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

PUBLIC MEETING NOTICE AND AGENDA

Date and Time:

December 14, 2021, 10:00 AM

Location:

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

This meeting may be viewed on YouTube. The link will not go live until 10:00 am. https://www.youtube.com/watch?v=8-_5_Rk7QkE

DUE TO THE INCREASED NUMBER OF COVID-19 CASES, ANYONE ATTENDING THE MEETING IN PERSON MUST WEAR A MASK. FOR THOSE WHO ARE UNABLE TO WEAR A MASK, WE ARE PLEASED TO MAKE REASONABLE ACCOMMODATIONS FOR YOU. PLEASE CALL 775-684-0222 FOR THE CALL-IN INFORMATION FOR THE MEETING.

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 9, 2021 Meeting 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 Conservation & Natural Resources –	1	\$27,337
Division of Environmental Protection		•• •
Total	1	\$27,337

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

Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim request for approval:

Claimant:Aaron AntolikClaim No:TC18963Settlement Amount:\$100,000.00Date of Loss:February 25, 2019

6. Collective Bargaining (For possible action)

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resources Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of an inclusion as an addendum to the Collective Bargaining Agreement with the American Federation of State, County and Municipal Employees (AFSCME), Local 4041 for the following Bargaining Units:

- A Labor, maintenance, custodial and institutional employees
- E Professional employees who provide health care
- F Employees, other than professional, who provide health care and personal care
- I Category III peace officers
- 7. <u>Approval of Proposed Leases</u> (For possible action)
- 8. Approval of Proposed Contracts (For possible action)
- 9. Approval of Proposed Master Service Agreements (For possible action)

10. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from October 19, 2021 through November 18, 2021.

11. Information Item Reports

A. Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2022, 1st Quarter

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar 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. This report covers program activities for the period of July 1, 2021 through September 30, 2021.

B. Statewide Quarterly Overtime Report – Fiscal Year 2022, 1st Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management is required to provide the Budget Division of the Office of Finance a quarterly report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division is required to provide the Board of Examiners the report and its analysis regarding the report. This report covers the period of July 1, 2021 through September 30, 2021.

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

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

Posted on the Internet: http://budget.nv.gov/Meetings/Meetings-new/ and https://notice.nv.gov

Governor Steve Sisolak Chairman

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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

Date and Time:

November 9, 2021, 10:00 AM

Location:

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 Secretary of State Barbara Cegavske – on the phone Attorney General Aaron Ford

STAFF PRESENT:

Susan Brown, Clerk of the Board Rosalie Bordelove, Board Counsel Dale Ann Luzzi, Board Secretary

OTHERS PRESENT:

Adrienne Monroe, Administrative Services Officer, Department of Corrections

MEETING MINUTES

1. Call to Order / Roll Call

Governor: I will call to order today's meeting of the State of Nevada, Board of Examiners for Tuesday, November 9, 2021. If I could I ask the Clerk to take the roll, please.

Board Secretary: Governor Sisolak.

Governor: Here.

Board Secretary: Secretary of State Cegavske.

Secretary of State: Here.

Board Secretary: Attorney General Ford.

Attorney General: Here.

Board Secretary: Let the record reflect we 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 two, *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please step forward, identify yourself for the record and comments will be limited to three minutes. Is there any public comment down here? No. Any public comment in Carson City?

Clerk of the Board: No.

3. Approval of the October 12, 2021 Meeting Minutes (For possible action)

Governor: Item number three, *Approval of the October 12, 2021 Meeting Minutes*. Do I have a motion?

Attorney General: Move approval.

Governor: We have a motion for approval. Is there any discussion? 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 NRS 334.010, no automobile may be purchased by any department, office, bureau, officer or employee of the state without prior written consent of the State Board of Examiners.

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Administration – State Public Works Division	4	\$119,111
Department of Conservation & Natural Resources – Division of Environmental Protection	1	\$36,425
Department of Corrections	1	\$11,500
Department of Public Safety – State Fire Marshal Division	1	\$24,626
Total	7	\$191,662

Governor: Item number four, State Vehicle Purchases.

Clerk of the Board: Good morning. There are seven requests for vehicles on this agenda item. The first request is from the Department of Administration, State Public Works Division to purchase four new vehicles for an amount up to \$119,111. Vehicles that are being replaced have met the age and/or mileage requirements in the State Administrative Manual (SAM) and funding is included in the budget.

The second request is from the Department of Conservation and Natural Resources, Division of Environmental Protection to purchase one vehicle for an amount up to \$36,425. Funds are included in the agency's budget.

The next request is from the Department of Corrections to purchase one used vehicle for an amount up to \$11,500. The vehicle that is being replaced has met the age and/or mileage requirements in SAM and funds are included in the agency's budget.

The final item is for the Department of Public Safety, State Fire Marshal Division to purchase one replacement vehicle for an amount up to \$24,626. The vehicle that is being replaced has met the age and/or mileage requirements in SAM and funding is included in the agency budget. Are there any questions on any of these items?

Governor: I do not have any questions. Do we have any questions on item number four?

Attorney General: None here.

Secretary of State: Did you have anything regarding estimated amounts when actual values come in?

Clerk of the Board: That was something we had been discussing and I wasn't sure if I would go ahead and put that out there now as we are confident that there will be no change to these amounts. We are finding there is volatility in this sector in the current environment. So, there may be occurrences when the amounts that are included in the agenda would be exceeded by the agency. We could change the language on these to say that these are estimated amounts and they may exceed the amounts on the agenda.

Attorney General: Right now, these have the 'not to exceed' number, which, if they were to exceed it, they come back before us. Is it agreeable we leave it as it is? I move for approval under those circumstances.

Governor: The problem is that then they're going to be delayed again and they would have to come back with another 'not to exceed' amount. I know there is higher volatility on vehicles right now. I'm okay either way.

Clerk of the Board: It's our understanding, for the items on today's agenda, that the pricing is solid. If for some reason the pricing were to increase and they needed to come back, the purchase could be in-process because it's at that point when we would know that the pricing has changed.

Governor: Let's go with that then.

Attorney General: I move approval.

Secretary of State: I have a question before we vote. I just wanted to know, on the used vehicle, what that was intended for and why we're getting a used one and not a new one. It's not going to change my vote but I am curious.

Adrienne Monroe: The vehicle is for prison industries and they were looking for the most affordable, economical option and they found one that they felt would be sufficient for their needs for the least amount of money.

Secretary of State: What's it going to be used for? That's what I'm curious about.

Adrienne Monroe: Probably for hauling hay and other farming and ranching utilities.

Governor: I appreciate the Secretary's concern. It's a 30-year-old vehicle.

Secretary of State: Then the only question, Governor, is if it's worth the \$11,500 for a used one but if they're using it for what she said, I understand that.

Governor: The odometer cannot be read so, it must be in poor condition.

Clerk of the Board: Yes, according to the backup in the item, it says it's to move materials, supplies, livestock and for training for inmates.

Secretary of State: Then, that would make sense. Thank you for telling me that. Again, Governor, I do want to thank the staff for assisting with any questions that we have so, thank you and thanks for that response.

Governor: | agree.

We have a motion for approval. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

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

A. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Elizabeth Jacobson to assist with reviewing and evaluations of groundwater modeling documents for the Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to extend the contract with former employee Jeff Hardcastle to provide a review of demographic products for quality, accuracy and process improvement for the Department of Taxation through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

C. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Richard Johnson to assist with fieldwork and oversight for the Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

D. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to extend the contract with former employee Shannon Moyle to provide classification and sentence management for the Department of Corrections through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

E. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee David Blake to create a training curriculum and train staff in the daily use of evidencebased interventions through Master Service Agreement #23211 with Reliable Health Care.

F. Department of Health and Human Services – Division of Public and Behavioral Health

Pursuant to NRS 333.705, subsection 1, the Department of Health and Human Services, Division of Public and Behavioral Health requests authority to contract with former employee Cathy Robinson to provide supervision and direction for contracted and intermittent staff within the COVID-19 Fiscal Grant Unit through the National Foundation for the Centers for Disease Control and Prevention, Inc.

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

Clerk of the Board: This item contains six requests to contract with former employees pursuant to Nevada Revised Statute (NRS) 333.705, subsection 1. The first is from the Department of Administration, Purchasing Division to contract with a former employee to assist with reviewing and evaluating groundwater modeling documents for the Division of Environmental Protection. This individual will be employed part-time through Marathon Staffing group and it is expected that this will last through September of 2023.

The next item is to contract with a former employee to provide a review of demographic products for quality and accuracy and process improvement for the Department of Taxation. This individual will be employed part-time through Manpower for seven months or through June 30, 2022.

The next item is also the Department of Administration, Purchasing Division to contract with a former employee to provide assistance with fieldwork and the oversight of a program permit review and training for the Division of Environmental Protection. This individual will be employed part-time through Marathon Staffing Group through June 30, 2022.

The next item is the Department of Administration, Purchasing Division to contract with a former employee to provide classification and sentence management services for the Department of Corrections. This individual will be employed part-time through Manpower for approximately three months.

The next item is for the Department of Administration, Purchasing Division to contract with a former employee to provide staff training and mental health technician services for the Department of Health and Human Services, Division of Child and Family Services. This individual will be employed full-time through Reliable Health Care through June 30, 2022.

The final item under this agenda item is for the Department of Health and Human Services, Division of Public and Behavioral Health to contract with a former employee to provide management analyst services in the COVID-19 Fiscal Grant Unit. This individual will be employed full-time through the National Foundation for the Centers for Disease Control and Prevention, Inc. through June 30, 2023. Are there any questions on these items?

Governor: No and I want to echo Secretary Cegavske's comment. I know General Ford agrees with me that your staff briefings are very helpful and answer all of our questions ahead of time. So, Susan, thank you for that. I do not have any questions. Do we have any questions on this item or a motion?

Attorney General: None here. Move approval.

Governor: We have a motion for approval. Is there any discussion on that motion? Hearing and seeing none. All in favor, signify by saying aye. The motion passes.

6. Approval of Proposed Leases (For possible action)

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

Clerk of the Board: There are three leases under agenda item six today. Are there any questions on any of these items?

Governor: I do not have any questions. Do we have any questions about the proposed leases?

Attorney General: None here. Move approval.

Governor: We have a motion for approval. Is there any discussion on that motion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

7. Approval of Proposed Contracts (For possible action)

Governor: Item number seven, Approval of Proposed Contracts.

Clerk of the Board: There are 38 contracts under agenda item seven today for approval by the Board. Are there any questions on any of these items?

Governor: Again, no. Your briefing answered all of my questions. Do we have any questions about the contracts?

Attorney General: No. Move approval.

Governor: A motion for approval. Is there any discussion? Hearing and seeing none, all in favor, signify by saying aye. The motion passes.

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

Governor: Item number eight, Approval of Proposed Master Service Agreements.

Clerk of the Board: There are 16 master service agreements under agenda item eight for approval by the Board today. Are there any questions on these items?

Governor: No questions here. Do we have any questions?

Attorney General: No. Move approval.

Governor: We have a motion for approval. Is there any discussion on the motion? Hearing and seeing none. All in favor, signify by saying aye. The motion passes.

9. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from September 21, 2021 through October 18, 2021.

Governor: Item number nine, *Information Item – Clerk of the Board Contracts*. Did you have any comments on this, Susan?

Clerk of the Board: No, only 79 contracts are over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board between September 21, 2021 and October 18, 2021.

Governor: I trust you with all of those.

10. Information Item Reports

A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds and IFC Restricted Contingency Funds as of September 30, 2021.

Tort Claim Fund	\$ 3,495,320.72
Statutory Contingency Account	\$ 12,269,765.00
Stale Claims Account	\$ 3,137,629.00
Emergency Account	\$ 364,763.00
Disaster Relief Account	\$ 6,996,569.00

IFC Unrestricted Contingency Fund General Fund	\$ 26,749,733.25
IFC Unrestricted Contingency Highway Fund	\$ 1,638,068.35
IFC Restricted Contingency Fund General Fund	\$ 12,042,164.00
IFC Restricted Contingency Highway Fund	\$ 334,796.00

B. Department of Motor Vehicles – Complete Streets

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the Department and its agents and that the money has been distributed as provided in statute. This is the 1st quarter of State Fiscal Year 2022 report for the period beginning July 1, 2021 and ending September 30, 2021.

Governor: Item number 10, Information Item Reports.

Clerk of the Board: The first report is an informational item about available balances in the various contingency accounts as of September 30, 2021. These accounts are managed by either the Board of Examiners or through the Interim Finance Committee and are intended to cover various contingencies through the 2021-2023 biennium. Are there any questions on this item?

Governor: I have no questions.

Attorney General: No.

Governor: Questions, Secretary Cegavske?

Secretary of State: Governor, thank you. I do not have any on this. Thank you.

Governor: Thank you. Next, Complete Streets. These are informational.

Clerk of the Board: The second item is a report from the Department of Motor Vehicles on the voluntary contributions collected by counties pursuant to NRS 482.480. This is known as the Complete Streets Program. This report is for the period of July 1, 2021 through September 30, 2021. During the first quarter of fiscal year 2022, the department collected \$106,871. This is compared to \$116,563 in the same period last year and the \$99,882 collected last quarter. Of the amount collected, approximately 78% was from Clark County, about 15.5% from Washoe County and just over 3% each from Carson City and Douglas County. After deducting the 1% to administer the collection and distribution of contributions, the department distributed \$105,802 for this quarter and approximately 13% of those registering a vehicle in these counties during this quarter contributed to the Complete Streets Program. Are there any questions on this item?

Governor: No questions.

Attorney General: No.

Governor: That is an information item.

11. 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 next item is *Public Comment*, number 11. This is the second time we set aside for public comment. Anyone wishing to address the Board, please step forward, identify yourself for the record and comments will be limited to three minutes. We'll start in Las Vegas. We have no one in Las Vegas. Do we have anyone in Carson City?

Clerk of the Board: No, we do not.

12. Adjournment

Governor: That being said, we are on item number 12, *Adjournment*. We are adjourned. Thank you all very much.



Susan Brown Director

Melanie Young Administrator

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 10, 2021

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

Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF ENVIRONMENTAL PROTECTION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Division of Environmental Protection requests approval to purchase one replacement vehicle for a total amount not to exceed \$27,336.99.

Additional Information:

This request is to purchase one new vehicle to replace a current vehicle that complies with the Vehicle Replacement Policy of SAM 1316. The Division plans to replace one 2009 Chevy Tahoe with a 2022 Chevrolet Equinox for a total not to exceed \$27,336.99. The Division received vehicle funding of \$28,014 in decision unit E-712 during the 2021 Legislative Session.

Statutory Authority: NRS 334.010

REVIEWED: ACTION ITEM:



Steve Sisolak, Governor Bradley Crowell, Director Greg Lovato, Administrator

MEMORANDUM

To: Richard Jacobs, Executive Branch Budget Officer I

Date: October 26, 2021

Jason B. Cooper, Administrative Services Officer III Jason B. Cooper From:

Replacement Vehicle Request for Budget Account 3189 NEBS E712 Subject:

Attached for your review and approval is a Board of Examiners Request for Approval to Purchase a State Vehicle form. The form has been reviewed and approved by the Division's Administrator, Greg Lovato.

The Bureau would like to purchase a 2022 Chevrolet Equinox LS AWD 4-door. This will replace the 2009 Chevy Tahoe which currently has an odometer reading of 159,440.

Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Chevrolet Equinox – 1XX26 AWD 4dr LS w/1FL					
Dealer Name:	Michael Hohl Motors GM					
Delivery Location:	Carson Cit	ty, NV				
	Exterior:			erior:		
Vehicle Colors:	Summit W	nite	Mec	lium Ash Gray	D Vinyl	
		Quantit	.y	Unit Cost	Total Cost	
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 27,308.74	\$27,308.74	
SPECIFY OPTIONS: (description)					\$	
				\$		
				\$		
				\$		
				\$		
				\$		
				\$	_	
				\$		
				\$		
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$	
Total purchase price with options				\$ 27,308.74	\$ 27,308.74	
DMV Title and DRS Fee's				\$2 9 .25	\$29.25	
GRAND TOTAL:					\$27,33 6 .99	

Registered Owner:	Agency Name & Address: Nevada Division of Environmental Protection 901 S. Stewart St, Ste 4001 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Environmental Protection 901 S. Stewart St, Ste 4001 Carson City, NV 89701
County Vehicle Based In:	Carson City, NV
Name & Phone of Person to contact when vehicle is ready for delivery:	Jason Cooper (775) 687-9531

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

Agency Name: NDEP-Office of Financial Assistance	Budget Account #: 3189							
Contact Name: Jason B. Cooper, ASO III	Telephone Number: 775-687-9531							
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information: Number of vehicles requested: 1 Amount of the request: \$27,337.99 Is the requested vehicle(s) new or used: New Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: SUV Mission of the requested vehicle(s): Statewide travel to conduct site inspections and ensure compliance								
to state revolvin	ng fund conditions.							
Were funds legislatively approved for the request?	If yes, please provide the decision unit number: E712							
X Yes No	If no, please explain how the vehicles will be funded?							
Is the requested vehicle(s) an addition to an existin	g fleet or replacement vehicle(s):							
Addition(s) X 1 Replacement(s)								
Does the requested vehicle(s) comply with requirements explain.	s pursuant to SAM 1314? If not, please							
Vehicle meets SAM 1314	Dens this request most the replacement rehadule							
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.							
Current Vehicle Information: Vehicle #1 Model Year: 2009 Chevy Tahoe Odometer Reading: 159,440 Type of Vehicle: SUV AWD	Vehicle meets SAM 1316							
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:	Better fuel economy							
Please attach an additional sheet if necessary								
APPOINTING AUTHORITY APPROVAL: Agency Appointing Authority Title Identification I								
BOARD OF EXAMINERS' APPROVAL:								
Board of Examiners	Date							

Revised 1/2020



MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2022 Chevrolet Equinox (1XX26) AWD 4dr LS w/1FL (Complete)

Quote Worksheet

		MSRP
Base Price		\$27,600.00
Dest Charge		\$1,195.00
Total Options		\$1,150.00
	Subtotal	\$29,945.00
GM BID ASSISTANCE		(\$3,900.00)
NV ADMIN FEE		\$270.09
	Subtotal Pre-Tax Adjustments	(\$3,629.91)
Less Customer Discount	m	\$964.40
	Subtotal Discount	\$964.40
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$27,279.49
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
TITLE TRANSFER FEE	and another special generation of	\$29.25
	Subtotal Post-Tax Adjustments	\$29.25
	Total Sales Price	\$27,308.74

Category 16 Service fees 45% \$12,288.93 Category 18 DW Grant 55% \$15,019.81

Comments:

MARCI- HERE IS THE QUOTE FOR A 22 ORDERED UNIT. I'VE INCLUDED THE CONVENIENCE PACKAGE (8 WAY POWER DRIVERS SEAT AND DEEP TINTED REAR GLASS) AND AND THE FLOOR LINER PACKAGE (ALL WEATHER MATS AND CARGO AREA LINER). IF THESE ITEMS ARE NOT WANTED, YOU CAN DELETE THEM FROM THE QUOTE. IF SO, LET ME KNOW AND I'LL SEND YOU A REVISED QUOTE. EVEN WITH THESE ITEMS YOU ARE BELOW YOUR BUDGET AMOUNT BY OVER 600.00.

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 14940. Data Updated: Oct 15, 2021 12:14:00 AM PDT.

Steve Sisolak Governor Susan Brown Director

Tiffany Greenameyer Deputy Director

> Melanie Young Administrator

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 10, 2021

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

OFFICE OF THE ATTORNEY GENERAL

<u>Agenda Item Write-up:</u> Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim request for approval:

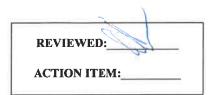
Claimant: Aaron Antolik Claim No: TC18963 Settlement Amount: \$100,000.00 Date of Loss: February 25, 2019

This claim will be paid directly to his counsel: Cook & Kelesis, Ltd. 517 S. Ninth Street Las Vegas, NV 89101

Additional Information:

A Settlement Agreement has been entered in the amount of \$100,000.00 representing a settlement and release of all claims.

Statutory Authority: SAM 2905 and NRS 41.036



AARON D. FORD Attorney General

KYLE E.N. GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General

To:



STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701 JESSICA L. ADAIR Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

Jennifer Hamilton, Executive Branch Budget Officer

MEMORANDUM

From: Nancy Katafias, State Tort Claims Manager

Subject: Tort Claim Submittal for the December 14, 2021, BOE agenda

Date: November 8, 2021

Please find attached 1 claim for submittal and approval for the December 14, 2021, BOE agenda. Upon BOE approval, this claim will be paid out of budget 1348/category 15.

Plaintiff: Aaron Antolik Claim No.: TC 18963 Payment: \$100,000

Payable to counsel: Cook & Kelesis, Ltd. 517 S Ninth Street Las Vegas NV 89101

TORT CLAIM RECOMMENDATION

DATE:	November 1, 2021
CLAIMANT:	Aaron Antolik
CLAIM NUMBER:	TC18963
DATE OF LOSS:	February 25, 2019
DAMAGES CLAIMED:	\$100,000.00
AGENCY:	Admin/Public Works
AGENCY EMPLOYEE:	Jose Aguirre

DISCUSSION

In the administrative claim filed against the State and then lawsuit, the claimant alleges the Buildings and Grounds employee failed to yield the right of way from a posted stop sign and collided with his employer's 2018 Hyundai Tucson, in which he was driving. This claim is submitted for the personal injuries of the claimant. See TC 19084 for the damages to the employer's vehicle which was paid in the amount of \$11,801.68 and TC 19090 which is a subrogated claim submitted by the worker's compensation carrier for the personal injuries.

The investigation found that the NHP responded to the scene and cited the State employee for failure to yield the right of way.

Because the State employee was in the course and scope of employment and was driving a State vehicle, it appears the State is liable for the damages.

Because the case was not settled during the administrative process, counsel for the claimant and for the employer both filed lawsuits regarding personal injuries. The Deputy Attorney General (DAG) assigned to defend the cases opined that the remedy for the workers compensation carrier is to file a lien against the claimant's settlement.

The DAG was able to settle this personal injury case with the claimant in the amount of \$100,000, pending Board of Examiner (BOE) approval. After BOE approval, and prior to any payment being made, the DAG and counsel for the claimant will file a good faith settlement motion which will allow the judge to resolve the dispute.

The below lines are left blank, the recommendation continues on page 2---

RECOMMENDATION

It is recommended that claim TC 18963 be paid in the amount of \$100,000.00.

RECOMMENDATION: PAY

G/L_7352

Cook & Kelesis, Ltd 517 South 9th Street Las Vegas NV 89101

Approved:

Nancy Katafias November 1, 2021 NANCY KATAFIAS, CLAIMS MANAGER DATE

LIE NINO PIRO, GENERAL COUNSEL

November 1, 2021 DATE

Antolik TC 18963 page 2 of 2

SETTLEMENT AGREEMENT

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This Settlement Agreement is entered into this ______ day of ______, 2021, by and between AARON ANTOLIK (ANTOLIK/Plaintiff), and JOSE PABLO AGUIRRE, and the DEPARTMENT OF ADMINISTRATION, STATE PUBLIC WORKS DIVISION, BUILDINGS & GROUNDS SECTION, a Political Subdivision of the STATE OF NEVADA, erroneously sued as the Department of Public Works, Building and Grounds Division (STATE/Defendants), collectively referred to herein as the Parties.

RECITALS

WHEREAS, a dispute has arisen between the Parties, and an action was commenced in Department 26 of the Eighth Judicial District Court of the State of Nevada, Case No. A-21-829468-C. The case arises from a February 25, 2019, auto accident between former State employee and Defendant AGUIRRE and Plaintiff, ANTOLIK. The complaint alleges negligence against the State of Nevada, on relation to the acts and negligence of former employee AGUIRRE.

WHEREAS, the Parties wish to compromise, settle, satisfy, and resolve the disputes in connection with any and all claims arising from Case No. A-21-829468-C.

NOW, THEREFORE, in consideration of the covenants, provisions and promises set forth herein, the Parties hereto agree as follows:

1. Plaintiff agrees to dismiss the above-entitled action as it relates to the Defendants with prejudice.

2. The State agrees to pay ANTOLIK the sum of ONE HUNDERD THOUSAND DOLLARS AND NO CENTS (\$100,000.00) in settlement of any and all claims. The settlement checks, drafts or warrants may be made payable to Plaintiff's attorney Marc P. Cook, Esq. of the law firm of COOK & KELESIS, LTD., in the amounts set out above. Said sum shall be paid within two (2) weeks of the approval of this Settlement Agreement by the State Board of Examiners and the Court's approval of the STATE's Good Faith Settlement Motion, whichever occurs last. The State will cause this Settlement Agreement to be on the State Board of Examiner's December 2021 agenda.

3. By way of the Settlement Agreement, Defendants admit no liability as to the claims made by the Plaintiff in this litigation, nor do they admit that such acts occurred. Defendants further maintain that their actions, at all times, were lawful.

4. This Settlement Agreement becomes effective only upon Board of Examiner approval of this Settlement Agreement and upon the Court's granting the STATE's good faith settlement motion.

5. This Settlement becomes effective upon a court order directing EMC Insurance Companies to accept funds, payment, subrogation, and/or consideration in the amount of \$33,333.33, as identified in the *Breen* formula as payment in full on behalf of the Settling Parties (or EMC Insurance Companies otherwise agreeing and accepting said funds as payment in full on behalf of the Settling Parties).

5. If any party is required to institute legal action to enforce their rights and privileges under this Agreement, or to have the meaning of any terms, provisions, and conditions over which there is a dispute, declared and determined by a court of law, the prevailing party, or parties in any final judgment, shall be entitled to all Court costs and reasonable attorney's fees as determined by the Court.

6. Plaintiff covenants and agrees that throughout this lawsuit and in connection with this Agreement he has sought and received the advice of competent counsel, that his attorneys have fully, completely, and thoroughly explained the meaning and consequences of each and every covenant, term and condition contained herein, that he is satisfied with the counsel and advice he received, and he agrees with the advice and counsel received.

7. Each of the Parties warrants that no promise, inducement, or agreement not expressed herein has been made, either individually or collectively, in connection with this Settlement Agreement. This Settlement Agreement constitutes the entire agreement between the Parties. Each of the Parties admits, acknowledges, and declares that he/she is fully and completely informed as to the rights of each of the Parties hereto. Each of the Parties admits, acknowledges, and declares that he/she has given mature and careful thought and consideration to the making of this Agreement and to all the obligations hereby assumed and undertaken and the rights hereby extinguished or created. Each of the undersigned Parties admits, acknowledges, and declares that he/she has entered into this Settlement Agreement voluntarily, free from any undue influence, coercion, duress, or menace of any kind. Each of the undersigned Parties hereto admits, acknowledges, and declares that he/she has read every part of this Settlement Agreement, that he/she fully and completely understands and is cognizant of all the terms and conditions contained herein.

8. This Agreement constitutes a binding, enforceable legal contract that may be enforced as any other contract. The Parties hereto further expressly agree that this Agreement is supported by good, valid, and sufficient consideration. The Parties hereto understand and agree that this Agreement may be enforced by an action in court.

9. Except as set forth herein, this Settlement Agreement contains the entire agreement between the Parties hereto and no promise, inducement, or representation other than herein set forth has been made, offered, or agreed upon. The terms of this Agreement are contractual and not mere recital.

10. Each of the undersigned represents that he/she has the present authority to execute this Settlement Agreement on behalf of his/her respective departments, divisions, clients, Party, or otherwise. Each of the Parties agrees to execute any additional documents and to take any further action which reasonably may be necessary to accomplish the matters agreed to herein.

11 Should any provision of this Settlement Agreement be held invalid or illegal, such illegality shall not invalidate the whole of this Settlement Agreement, but rather, the Settlement Agreement shall be construed as if it did not contain the illegal part, and the rights and obligations of the Parties hereto shall be construed and enforced accordingly.

12. It is understood and agreed by the Parties hereto that this Agreement shall run to and be binding upon their heirs, successors, assignees, executors, administrators, and assigns. It is understood that the consideration set forth above is not to be construed as an admission or acknowledgment of any liability or responsibility whatsoever, and all liability or responsibility is expressly denied.

13. This Settlement Agreement shall not be construed against the Party drafting it but shall be construed fairly and equitably as though it was the joint product of the Parties.

14. This Settlement Agreement may be executed in counterparts, each of which shall be deemed an original and said counterparts constitute one and the same instrument which may be sufficiently evidenced by a counterpart.

DATED this 28 day of October 2021.

AARON ANTOLIK Plaintiff

DATED this 4th day of November, 2021.

WARD PATRICK, Administrator State of Nevada, Public Works Division

DATED this _____ day of _____, 2021.

State of Nevada, Board of Examiners

DATED this Bday of 00, 2021. COOK & KELESIS, LTD. By:

MARC P. COOK, FSQ. Attorneys for Plaintiff

DATED this 30 day of . 2021.

AARON D. FORD Attorney General By:

SUSAN K. STEWART (Bar No. 9914) Deputy Attorney General Attorneys for Defendants

3



Susan Brown Director

Tiffany Greenameyer Deputy Director

> Melanie Young Administrator

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 9, 2021
- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Michele Lynn, 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 DIVISION OF HUMAN RESOURCES MANAGEMENT

Agenda Item Write-up:

Pursuant to NRS 288.555, subsection 1, the Department of Administration, Division of Human Resources Management, acting on behalf of the Executive Department of the State of Nevada, requests approval of an inclusion as an addendum to the Collective Bargaining Agreement with the American Federation of State, County and Municipal Employees (AFSCME), Local 4041 for the following Bargaining Units:

- A Labor, maintenance, custodial and institutional employees
- E Professional employees who provide health care
- F Employees, other than professional, who provide health care and personal care
- I Category III peace officers

Additional Information

AFSCME Local 4041 filed a grievance disputing the interpretation and application of language regarding Shift Differential Pay adversely affecting membership. To settle the grievance at the lowest possible level, the Labor Relations Unit in consultation with the Department of Administration and Attorney General's Office elected to offer a Settlement Agreement to AFSCME Local 4041 and they have accepted the State's offer. The addendum reinstates the practice for payment of Shift Differential Pay as detailed in NAC 284.210 and disregards the language agreed upon by the parties in Article X-Compensation of the Collective Bargaining Agreement. Reinstatement shall be effective upon the date of approval of this executed settlement agreement. No retroactive payment

for Shift Differential Pay will be disbursed. Agency has determined there will be no fiscal impact.

Statutory Authority: NRS 288.555, subsection 1

REVIEWED: **ACTION ITEM:**

Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

Frank Richardson Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Division of Human Resource Management

209 E. Musser Street, Suite 101 | Carson City, Nevada 89701 Phone: (775) 684-0150 | <u>http://hr.nv.gov</u> | Fax: (775) 684-0122

MEMORANDUM

November 9, 2021

TO: Clerk of the Board of Examiners

THROUGH: Frank Richardson, Administrator, Division of Human Resource Management

FROM: Mandee Bowsmith, Deputy Administrator, Labor Relations Unit

SUBJECT: Consideration and Approval of an Amended Agreement between the State and AFSCME Regarding Shift Differential Pay

The Division of Human Resource Management, Labor Relations Unit, respectfully requests the consideration and approval of this item by the Board of Examiners, pursuant to NRS 288.555.

The item before the Board is a Settlement Agreement entered into by the State and the American Federation of State, County, & Municipal Employees, Local 4041 (AFSCME) for inclusion as an addendum to the full collective bargaining agreement (CBA).

AFSCME, Local 4041, filed a grievance under Article XXI – Union/Management Dispute Resolution, disputing the interpretation and application of language in Article X – Compensation, regarding Shift Differential Pay. The negotiated language changed the process whereby an employee receives 5% premium pay for Shift Differential under NAC 284.210, and AFSCME claimed the change was adversely affecting its membership.

In an effort to settle the grievance at the lowest possible level, the Labor Relations Unit, in consultation with the Department of Administration and the Attorney General's Office, elected to offer a Settlement Agreement to AFSCME. AFSCME has accepted the State's offer. The provisions of the Settlement Agreement will become effective upon approval by the Board and become part of the CBA. There is no fiscal impact for this Settlement Agreement.

Attached please find the signed Settlement Agreement entered into by the State and AFSCME, Local 4041.

Thank you for your consideration.

SETTLEMENT AGREEMENT

The State of Nevada will agree to reinstate the practice for payment of Shift Differential Pay as detailed in NAC 284 210 and disregard the language agreed upon by the parties in Article X – Compensation of the CBA; however, such reinstatement shall be effective upon the date of approval of this executed settlement agreement by the Board of Examiners, pursuant to NRS 288,555, for inclusion as an addendum to the current CBA. No retroactive payment for Shift Differential Pay will be disbursed.

The parties agree to renegotiate language regarding Shift Differential Pay during the collective bargaining process for a successor CBA.

This settlement agreement is entered into this date between the State of Nevada and AFSCME, Local 4041, and executed by:

Jeanine Lake, AFSCMF, Local 4041

OL

Mandee Bowsmith, State of Nevada

11/8/2021 Date

LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT
	BOARD OF MASSA	GE THERAPISTS	AIRPORT SQUARE, LLC	\$161,153	
		This is an extensio	g lease.		
1.		Term of Lease:	01/01/2022 - 12/31/2026	Located in Reno	
	STATE PUBLIC CH	ARTER SCHOOL A	UTHORITY	FINSTON FAMILY TRUST	\$140,976
		This is an extensio	n of an existing	g lease.	
2.		Term of Lease:	12/01/2021 - 11/30/2023	Located in Carson City	

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. This Summary is for informational purposes only, any changes in contact Information will need to be updated by agency, on agency's copy.

	to be updated by agency, on agency's cop	y.				Reviewed by:	-		
1	i		STA	TEWIDE LEASE	E INFORMATIO	N			
1.		Nevada State 1755 East Plu Reno, Nevad Sandy Ander	Board of umb Lane a 89502	f Massage Thera		_			
		T: 775.687.9	951 F: 7	75.786.4264 E:	sjanderson@lm	it.nv.gov			
	Remarks:	This is a rene	wal of an	existing lease.					
	Exceptions/Special notes:								
2.		Airport Squar c/o CBRE	e, LLC						
3.	~	6900 S. McC Reno, Nevad Matt Grimes		levard, Suite 300	00				
4.		Nevada Com Jennifer Vogt T: 775.851.36		ervices, Inc. 75.851.3667 E:	jvogt@ncsreno.	.com			
5.		1755 E. Plum Reno, Nevad		Suite 250, 252 an	nd 254	ε.			
	a. Square Footage:	Rentable Usable	1,873			;			
	5. 666.	month	# of (months in time frame	cost per year	time frame		Improve- ment cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	-	\$ 2,640.93	12	\$ 31.691.16	January 1, 2022	- December 31, 2022	\$0.00		\$1.41
		\$ 2,640.93				- December 31, 2023	\$0.00		\$1.41
		\$ 2,697.12	12			- December 31, 2024	\$0.00	\$0.00	\$1.44
		\$ 2,697.12	12			- December 31, 2025	\$0.00		
		\$ 2,753.31	12	\$ 33,039.72	January 1, 2026	- December 31, 2026	\$0.00	\$0.00	\$1.47
	c. Total Lease Consideration:		60	\$ 161,152.92				1	
	d. Total Improvement Cost:						\$0.00		
	e. Option to renew:	Ves		365 Renewal t	erms:	One Identical Terr	n		
	f. Holdover notice:	# of Days req	uired	30 Holdover	terms: '	5% / 90			
		Five (5) years							
	h. Pass-thrus/CAM/Taxes	-> Landlord	Tenan			· · ·			
	i. Utilities:	Landlord Landlord	Tenani		i day Rural 3 d	ay Rural 5 day	Other (see spe	cial notes)	
	j. Janitorial:	_	Landlord	Tenant	Minor: June				
	k. Repairs: I. Comparable Area Market Rat		\$2.07						
	m. Specific termination clause			Breach/Default la	ack of funding				
	n. Lease will be paid for by Ag	jency Budget	Account	Number:	B036				
6.	This lease constitutes:	7	An extens	sion of an existing	g lease				
						stimated expenses)			
				ion (requires esti					
	-51			cation (requires e	stimated expension	ses)			
			Remodeli	ing only					
			Other						
	a. Estimated Expenses:	Moving: \$0.0	0	Furnishing]s: \$0.00	Data/Phones: \$0.0	00		

KECEIVED NOV 08 2021 GOVERNOR'S FINANCE OFFICE

For Budget Division

Reviewed by: Reviewed by:

Page 1 of 2

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

<u>8/18/20</u>2/ gency Signature Authonize 6

For Public Works Information:

7. State of Nevada Business License Information:

a. b.	Is the Lessor a Nevada based business? Is the Lessor Exempt from obtaining a Business License?	YES			ON IN	
c.	*If Yes, explain Does the Lessor have a current Nevada State Business License?	YES			NO NO	
d. e.	a lite of the second second second second			CORP	□ LP	
f.	Nevada Business ID Number: TBD	T YES	Exp:_			
g.	**if No, explain					
h.	Office?					
i. j.	State of Nevada Vendor number: <u>T27043488</u> Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain	VES			סא 🗌	

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

a. i/we have considered the reasonablenes		VES YES	ON []
b. I/we have considered other state leased	or owned space available for us	se by this agency	
Hard D. Latick	11/8 21		
Wheningd Cignature	Date		

Authorized Signature **Public Works Division**

bm

For Board of Examiners YES

🗌 NO

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

For Budget Division Use Only					
Reviewed by:	VE 10/25/21				
Reviewed by:	02 10/26/21				
Reviewed by:					

			· ·	STA		VIDE LEASE							
1.	Age		State Public C 1749 North Si Carson City, I Marko Marko T: 775.687.91	lewart Str Nevada 8 vic 165 F: 7	reet 970 75.6	3 87.9113 E:)spcsa.nv	v.gov				
	Rei	Trans Land	This is an am										
	Exc	ceptions/Special notes:	Lessor has n	ot asked t	fora	n increase in	the last 3	years.					
2.	Na	me of Lessor:	Finston Fami	ly Trust									
		dress of Lessor:	7 Meriam Dri San Rafaei, (949	03							
4.	Pro	perty contact:	Jennifer Hilde	o Premier Properties of Nevada, Inc. annifer Hilderbrand 775.828.3700 E: jhilderbrand@premierproentiesnv.com									
5.	Ad	dress of Lease properly:	T: 775.828.3 1749 North S Carson City,	tewart St	reet	Suite 40	merproen	esity.com					
	а,	Square Footage:	Rentable - Usable	3,916							5		4.41
	b,	Cost:	cost per monih	# of months in time frame	cost	per year	time frame	3			Improve- ment cost per square foot	Base Rent cost per square foot	Actual cost per square foot
		rease %	\$ 5,874.00	12	\$	70,488.00	December	1, 2021 - N	ovembr	er 30, 2022	\$0.00		\$1.50
	inc		\$ 5,874.00	12	_	70,488.00	December	1, 2022 - N	ove mba	ar 30, 2023	\$0.00	\$0.00	\$1.50
	C.	Total Lease Consideration	:	24	\$	140,976.00					\$0.00		
	d.	Total Improvement Cost:							0.000 /	1) Identical te			
	e.	Option to renew:	I Yes	No	365				5%/90		1111		
	f.	Holdover notice:	# of Days red	uired	30	Holdover	terms:		070191	,			
	g.	Term:	Two (2) Year	Tenar									
	h.	Pass-thrus/CAM/Taxes	Jandlord	Tena		-							
	1	Utilities: Janitorial:	2 Landlord	Tena] 3 day	🔄 5 day	Rura	13 day	Rural S d	lay 🗌 🤇)ther (see spe	dal notes)
	j. K,	Repairs:		Landlard	T۱	Tenant	Minor:	J Landlor	d .	Tenant			
	1.	Comparable Area Market Ra	te Average:	\$1.63				M (3)					
	m.	Specific termination claus	e in lease:			ach/Default I		ding	_		1		
	ກ.	Lease will be paid for by A	gency Budge	t Account		mber:	2711				1		
6 .	Th	is lease constilutes:	שררטטט	An exter An addit A reloca A new lo Remode Other	ion t tion pcati		ng lease Ilitles						
		,	58muina: \$0.0	10		Furnishir	ias: \$0.00)	Data/	Phones: \$0.0	0		

Moving: \$0.00 a. Estimated Expenses:

Furnishings: \$0.00

RECEIVED OCT 13 2021 GOVERNOR'S FINANCE OFFICE

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. Yes_____ No _____ Dec Unit

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

Jennifer Bauer	Oct 11, 2021				
Authorized Agency Signature	Date				
24					

For Public Works Information:

7. State of Nevada Business License Information:

a.	is the Lessor a Nevada based business? Is the Lessor Exempt from obtaining a Business License?	VĖS YES		L NO	
C.	"If Yes, explain	YES		С но	
d.	**If No, explain The Lessor is recistered with the Nevada Secretary of State's Office as a:	LLC L. I	NC	CORP LI LP LI	
е. Г. g.	Nevada Business ID'Number: <u>NV20021514011</u> Is the Lessor's Name the same as the Legal Entity Name?	- YES	Exp: 1	12/31/2021	-
h.	"If No, explain Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	YES		Пко	
I. J.	State of Nevada Vendor number: Is this an Arms Length Transaction (No Conflict of Interest) **)f No, explain <u>T29049434</u>	I⊅ YES		□ N0	

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

a. if we have considered the reasonableness of the terms of this lease,	including cost		
a. I/We have considered the reasonableness of the terms of the reason	[J] YES	NO I	
b. If we have considered other state leased or owned space available for	use by this agency	E NO	
1			

Authorized Signature Public Works Division

For Board of Examiners 💽 YES

Date

Page 2 of 2

Steve Sisolak Governor

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) 684-18151 Fax (775) 684-1817

Date: October 9, 2021

To: Darlene Baughn

From: Leanne Lima, Leasing Services

Subject: For placement on BOE agenda

Projected BOE Date: December 14, 2021

Lessor: Finston Family Trust

Tenant: State Public Charter School Authority

Property Location: 1749 North Stewart Street, Suite 40, Carson City

This memo is a clarification for a retroactive start date of December 1, 2021 for the leases referenced above, which house the State Public Charter School Authority.

Due to an unanticipated delay in the signature process, each signer has their own process for review and signatures, thus creating a delay for submittal to BOE, prior to the December 1 start date.

This is the 4th amendment to the lease, which extends the term of the lease for two additional years. Due to the short-term renewal, the lessor declined to provide a reduction in the lease costs.

The rates negotiated are at 81% of the market survey.

No State space is available to accommodate the agency needs.

Laura Freed Director

Matthew Tuma Deputy Director

Ward D. Patrick, PE Adminivtrator

Las Vegas Offices: Public Works Section 2300 McLeod Street Las Vegas, Nevada 89104-4314 (702) 486-5115 | Fax (702) 486-5094

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

OCT 19 2021 GOVERNOR'S FINANCE OFFICE

BOE Deadline Date: November 9, 2021



STATE OF NEVADA

DEPARTMENT OF ADMINISTRATION

Public Works Division

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	015	GOVERNOR'S OFFICE OF FINANCE - SMART 21	HOLDINGS, INC.	GENERAL 81% HIGHWAY 19%		Sole Source		
1.		This is a new contract to provide consulting and technical service to support the integration of the State's purchasing system NevadaEPro and the State's financial solution SAP.						
	Description:	Term of Contract:	Upon Approval - 08/30/2022	Contract # 25148				
2.	030	ADMINISTRATIVE BUDGET ACCOUNT	HALL JAFFE & CLAYTON, LLP	OTHER: STATUTORY CONTINGENCY		Professional Service		
	Contract Description: This is a new contract to provide outside counsel for case number A-19-787004-B Nevada Wellnes Center, LLC v. Department of Tax, Jorge Pupo, et al. Term of Contract: 08/20/2021 - 08/31/2023 Contract # 25054							
3.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON-EXEC	BJG ARCHITECTURE & ENGINEERING		\$417,660	Professional Service		
	Contract	This is a new contract to provide professional architectural/engineering services for the Great Basin College Welding Lab and Renovation CIP project, to include design development, construction ontract documents, permit submittal, bidding support and construction administration services for the welding cription: lab addition and renovation: CIP Project No. 21-C12; SPWD Contract No. 114542.						
		Term of Contract:		Contract # 25214				
4	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON-EXEC	PGAL, LLC	BONDS 50% OTHER: AGENCY FUNDS 50%		Professional Service		
4.	Contract	This is a new contract to provide professional architectural/engineering construction administration services for the University of Nevada, Las Vegas Engineering Academic and Research Building CIP project, to include pre-construction services, construction coordination and review of sub-contractors, job-site review meetings, written reports of observations and progress, drawings, specifications, and other reports for the construction of the engineering building: CIP Project No. 21-C05; SPWD Contract No. 114501.						
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 25160				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR	
						EMPLOYEES	
5.	082	ADMINISTRATION - STATE PUBLIC	PURCELL ELECTRICAL PROFESSIONAL CORPORATION DBA PK ELECTRICAL, INC.	BONDS		Professional Service	
	Contract Description:	Adult Mental Health Serv services, permit and cons documents and construct 21-M02-4; SPWD Contra	provide professional archi ices Building 1 - Electrical struction documents, sche tion administration service ct No. 1144953. Upon Approval - 06/30/2025	Upgrade CIP project, to matic design and design	o include de: n developme	sign phase ent drawings, bid	
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	TJ KROB CONSULTING ENGINEERS, INC. DBA TJK CONSULTING ENGINEERS	BONDS	\$249,600	Professional Service	
		This is a new contract to provide professional architectural/engineering services for the Dini-Townsend Psychiatric Hospital Central Plant & Controls Renovation CIP project, to include mechanical analysis, plumbing, electrical, architectural, and structural design services for the heating and cooling system : renovation and update of the control system: CIP Project No. 21-M02-5; SPWD Contract No. 114494. Upon Approval - Term of Contract: 06/30/2025 Contract # 25053					
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC	FARR WEST ENGINEERING	BONDS		Professional Service	
	This is a new contract to provide professional architectural/engineering services for the Not Correctional Center - Domestic Water and Sanitary Sewer Replacement CIP project, to in services, construction administration, and construction observations for the replacement of Description: and water systems: CIP Project No. 21-M03; SPWD Contract No. 114503. Upon Approval -						
		Term of Contract:	06/30/2025	Contract # 25057			

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						EXCEPTIONS		
BOE						FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#						AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	VERUS ASSOCIATES	BONDS	\$534.038	Professional		
		ADMINISTRATION -	NEVADA, LLC			Service		
		STATE PUBLIC	, -					
		WORKS DIVISION -						
	082	DEPARTMENT OF						
		CORRECTIONS CIP						
		PROJECTS -						
8.		NON-EXEC						
0.			provide professional arch	itectural/engineering se	vices for the	Northern Nevada		
			using Units 4-7 Cell Doors					
			design development phas					
	Contract	documents and construct	tion administration service					
	Description:		ousing units: CIP Project I					
			Upon Approval -					
		Term of Contract:	06/30/2025	Contract # 25079				
		DEPARTMENT OF		HIGHWAY 33%	\$456 600	Professional		
		ADMINISTRATION -	ARCHITECTS	BONDS 67%		Service		
		STATE PUBLIC				0011100		
	082	WORKS DIVISION -						
		STATEWIDE CIP						
		PROJECTS -						
9.		NON-EXEC						
			provide professional arch	itectural/engineering se	vices for the	Department of		
		Public Safety Headquarters Building Advance Planning CIP project, to include architectural, structural,						
	Contract		ctrical engineering service					
			IP Project No. 21-P04, SP			, ,		
	•		Upon Approval -					
		Term of Contract:	06/30/2025	Contract # 25192				
		DEPARTMENT OF	WOOD RODGERS, INC.		\$404,600	Professional		
		ADMINISTRATION -		OTHER:		Service		
		STATE PUBLIC		FEDERAL 85%				
	082	WORKS DIVISION -						
		VETERANS CIP						
		PROJECTS -						
		NON-EXEC						
10.		This is a new contract to	provide professional arch	itectural/engineering ser	vices for the	Southern		
		Nevada Veterans Memor	ial Cemetery Expansion C	CIP project, to include so	chematic des	sign, design		
		development, constructio	n documents, cultural res	ource report, suppleme	ntal topograp	bhy mapping,		
	Contract	geotechnical investigation	n services, plan specificat	ion, construction estima	tes and desi	gn narrative,		
			onstruction administration			-		
		-	t No. 21-C11, SPWD Con	•				
			Upon Approval -					
		Term of Contract:	06/30/2025	Contract # 25191				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
11.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - VETERAN'S CIP PROJECTS - NON-EXEC	CORE CONSTRUCTION SERVICES OF NEVADA, INC. DBA CORE WEST, INC.	BONDS 57% FEDERAL 43%		Professional Service	
	Contract Description:	This is a new contract to National Guard Washoe Contract No. 114557.					
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 25206			
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - VETERAN'S CIP PROJECTS - NON-EXEC	HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD DBA H+K ARCHITECTS	BONDS 42% FEDERAL 58%		Professional Service	
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Harry Reid Army Aviation Support Facility - Aircraft Storage Hanger: CIP Project No. 21-C10; SPWD Contract No. 114248. This amendment increases the maximum amount from \$250,596 to \$551,596 due to additional schematic design, design development, construction documents, topographic survey, and project studies and analysis required to complete the project.					
			09/14/2021 - 06/30/2025				
10	082		ARCHITECTS PLUS, LLC	BONDS		Professional Service	
13.	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Nevada Division of Forestry Northern Region 2 Headquarters Heavy Equipment Repair Shop Renovation CIP project, to include design development, construction administration, geotechnical investigation and report, property legal description work, furniture, fixtures, and equipment services and analysis of the existing site firewater system associated with the Heavy Equipment Repair Shop Renovations: CIP Project No. 21-C01, SPWD Contract No. 114549.					
		Term of Contract:	06/30/2025	Contract # 25205			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DCNR AND AGRICULTURE CIP PROJECTS - NON-EXEC	INC.	BONDS 27% OTHER: AGENCY FUNDS 73%		Professional Service		
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Cave Creek Dam Rehabilitation CIP project, to include low level outlet, excavation, and embankment design, peer review, construction documents, bid documents and support, construction administration services and an emergency action plan update for the dam improvement: CIP Project No. 21-C04; SPWD Contract No. 114263.						
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 25142				
15.	082		FEA CONSULTING ENGINEERS	BONDS	\$106,000	Professional Service		
		This is a new contract to provide professional architectural/engineering services for the Nevada State Museum, Las Vegas Central Plant Replacement CIP project, to include mechanical, plumbing, electric						
		Term of Contract:	06/30/2025	Contract # 25139				
	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION	CARPENTER SELLERS DEL GATTO	OTHER: AGENCY FUNDED CIP	\$124,100	Professional Service		
16.	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Southern Nevada Adult Mental Health Services Stein Hospital - Buildings 1,2,3A and 6 Window and Floor Replacements Agency CIP project, to include schematic design, construction and bid documents and construction administration and cost estimating services sufficient to complete window and floor replacements and building stucco upgrades: CIP Project No. 22-A008; SPWD Contract No. 114550.						
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 25194				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	101	TOURISM AND CULTURAL AFFAIRS - TOURISM	NOBLE STUDIOS, INC.	LODGING TAX	\$2,500,000	
17.	Contract	improvement, incorporati	provide a review of depar ng web usability and othe			
			Upon Approval - 06/30/2024	Contract # 25145		
		Term of Contract: DEPARTMENT OF	CLARK COUNTY	Contract # 25145 OTHER:	\$700.000	Exempt
18.	240	VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	CLARK COUNTY	REVENUE	\$700,000	zzempt
10.			erlocal agreement to prov	ide skilled and intermed	liate levels of	care including
			lated services for medical			
		Department of Social Ser		ny maigent persons laen	timed by the	Clark County
	Decemption		07/21/2021 - 06/30/2023	Contract # 25134		
			PERENNIAL LAND	OTHER:	\$190,000)
			CARE	PRIVATE/COUNTY	. ,	
	240	- SOUTHERN NEVADA		35%		
19.		VETERANS HOME		FEDERAL 65%		
		ACCOUNT				
	Contract	This is a new contract to	provide ongoing landscap	bing services.		
			11/01/2021 - 11/01/2025			
	200	DEPARTMENT OF EDUCATION	EMETRIC, LLC	FEDERAL	\$575,000	
		This is the fourth amendr	nent to the original contra	ct which provides ongoin	ng maintenai	nce, support and
20.	Contract	enhancement to the state	e's longitudinal data system	m, the Student Accounta	ability Informa	ation Network.
	Description:	This amendment increase	es the maximum amount	from \$5,055,233 to \$5,6	30,233 to ad	d the option for
	Description.	users to view the informa	tion in Spanish.			
			10/01/2017 - 09/30/2022	Contract # 19139		
		DEPARTMENT OF	SOLIX, INC.	OTHER:	\$2,437,004	
	400	HEALTH AND HUMAN		VARIOUS AGENCIES		
		SERVICES -				
21.		DIRECTOR'S OFFICE				
		This is a new contract to	provide cost allocation se	rvices.		
	Contract			· · · · · · · · · · · · · · · · · · ·		
	Contract Description:	Term of Contract:	Upon Approval - 11/30/2025	Contract # 25200		

						EXCEPTIONS		
BOE						FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
						AND/OR EMPLOYEES		
		DEPARTMENT OF	BOARD OF REGENTS,	GENERAL 48%	\$200,000			
		HEALTH AND HUMAN	NEVADA SYSTEM OF	FEDERAL 52%	<i>\</i>			
	402	SERVICES - AGING	HIGHER EDUCATION					
	102		ON BEHALF OF THE					
22.		SERVICES - SIERRA REGIONAL CENTER	UNIVERSITY OF NEVADA, RENO					
			provide training and empl	ovment resource servic	es to eliaible	participants with		
		intellectual and developm		-,	g	F F		
	Description:		Upon Approval -					
		Term of Contract:		Contract # 25156	.			
		DEPARTMENT OF HEALTH AND HUMAN	DEPARTMENT OF HEALTH AND HUMAN	FEDERAL	\$938,322	Exempt		
		SERVICES - HEALTH	SERVICES - AGING					
		CARE FINANCING AND						
	403	POLICY - HEALTH	SERVICES DIVISION					
		CARE FINANCING						
23.								
		ADMINISTRATION	greement to provide admi	nistrative services for co	nsumer heal	Ith assistance		
			, outreach and advocacy					
		health care assistance and/or need assistance in completing the Medicaid and Nevada Check Up						
	Description:	application process.						
		Term of Contract:	Upon Approval - 06/30/2025	Contract # 25170				
		DEPARTMENT OF	PUBLIC HEALTH	GENERAL 50%	\$691,680)		
			SUPPORTIVE	FEDERAL 50%	<i>\\\\\\\\\\\\\</i>			
		SERVICES - HEALTH	SERVICES, LLC					
	710.3	CARE FINANCING AND						
	100	POLICY - HEALTH						
24.		CARE FINANCING AND POLICY						
		ADMINISTRATION						
			provide a data collection	system for Certified Cor	nmunity Beha	avioral Healthcare		
		Centers.	1	1				
	Description:		Upon Approval -	0				
		Term of Contract: DEPARTMENT OF	12/31/2025 CENTRAL LYON	Contract # 25177 FEDERAL	\$3,000,000	Exempt		
		HEALTH AND HUMAN	COUNTY FIRE	FEDERAL	φ3,000,000	Exempt		
		SERVICES - HEALTH	PROTECTION					
		CARE FINANCING AND	DISTRICT					
25		POLICY - MEDICAID						
25.		This is the first amendment to the original interlocal agreement which provides emergency ambulance						
20.			services to Medicaid recipients. This amendment increases the maximum amount from \$1,519,885 to \$4,519,885 due to the hiring of additional first responders and increased departmental hours and					
	Contract	services to Medicaid reci	pients. This amendment in	ncreases the maximum	amount from	\$1,519,885 to		
	Description:	services to Medicaid reci \$4,519,885 due to the hir updates the Budget Prop	pients. This amendment in ing of additional first resp	ncreases the maximum onders and increased d	amount from	\$1,519,885 to		

Board of Examiners' Meeting December 14, 2021

						EXCEPTIONS	
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS	
#						AND/OR	
						EMPLOYEES	
				FEDERAL	\$20,000,000	Exempt	
	400		OBO HENDERSON				
	403	SERVICES - HEALTH CARE FINANCING AND	FIRE DEPARTMENT				
26.		POLICY - MEDICAID					
20.			nt to the original interloca	agreement which prov	ides emerger	ncv ambulance	
	Contract	services to Medicaid reci					
	Description	\$35,961,309 due to highe					
			07/01/2017 - 06/30/2022		\$5 005 005	F	
			EAST FORK FIRE PROTECTION	FEDERAL	\$5,685,225	Exempt	
	403	_	DISTRICT				
27.	403	CARE FINANCING AND	DISTRICT				
21.		POLICY - MEDICAID					
	Contract	This is a new interlocal a	greement to provide emer	gency ambulance servi	ces to Medica	aid recipients.	
	Description	Term of Contract:	07/01/2022 - 06/30/2026	Contract # 24842			
			EAST FORK FIRE	FEDERAL	\$1,000,000	Exempt	
	100	-	PROTECTION				
	403		DISTRICT				
28.		CARE FINANCING AND POLICY - MEDICAID					
20.			nt to the original interloca	l agreement which prov	ides emerger	ncy ambulance	
	Contract services to Medicaid recipients. This amendment increases the maximum amount from \$3,503,15						
		\$4,503,158 due to higher	-than-expected cost settle	ements.			
			07/01/2018 - 06/30/2022		.	–	
				FEDERAL	\$1,972,425	Exempt	
	403		FIRE PROTECTION DISTRICT				
29.	403	CARE FINANCING AND					
		POLICY - MEDICAID					
	Contract	This is a new interlocal ag	greement to provide emer	gency ambulance servi	ces to Medica	aid recipients.	
	Description		07/01/2022 - 06/30/2026				
		DEPARTMENT OF	NORTH LYON COUNTY	FEDERAL	\$2,552,550	Exempt	
	400		FIRE PROTECTION				
20	403	SERVICES - HEALTH	DISTRICT				
30.		CARE FINANCING AND POLICY - MEDICAID					
	Contract	This is a new interlocal a	areement to provide emer	gency ambulance servi	ces to Medica	aid recipients.	
			07/01/2022 - 06/30/2026	V V			
			PYRAMID LAKE	FEDERAL	\$974,610	Exempt	
			PAIUTE TRIBE OBO				
	403		PYRAMID LAKE FIRE				
31.		CARE FINANCING AND	RESCUE/ EMS				
	Contract	POLICY - MEDICAID	proopport to provide amor	annu omhulanna an i	ooo to Madia	aid reginients	
		This is a new interlocal ag	07/01/2022 - 06/30/2026			aiu recipients.	
L	Description	Territor Contract.	01/01/2022 - 00/30/2020	00mmact # 24007			

BOE	BFST "					EXCEPTIONS FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF	STOREY COUNTY	FEDERAL	\$1,300,000	Exempt
	100		FIRE PROTECTION			
	403	SERVICES - HEALTH	DISTRICT			
32.		CARE FINANCING AND				
32.		POLICY - MEDICAID	nt to the original interloca	Lagraamant which provi	idos omorgo	
	Contract		pients. This amendment in			
			-than-expected cost settle			φ011,474.10
		Term of Contract:	07/01/2018 - 06/30/2022			
		DEPARTMENT OF	NEVADA	GENERAL 50%	\$134,764	Exempt
			DEPARTMENT OF	FEDERAL 50%		
		SERVICES - PUBLIC	EDUCATION			
	406	AND BEHAVIORAL				
	406	HEALTH -				
33.		BEHAVIORAL HEALTH				
		PREVENTION AND				
		TREATMENT				
	Contract		greement to provide supp	ort to improve the menta	al health and	wellness in the
	Description:	student population. Term of Contract:	11/01/2021 - 06/30/2023	Contract # 05040		
		DEPARTMENT OF	INDUCTIVEHEALTH	FEDERAL	\$512,506	2
		HEALTH AND HUMAN	INFORMATICS, INC.		φ312,300	
		SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
	100	HEALTH -				
		BIOSTATISTICS AND				
34.		EPIDEMIOLOGY				
			ent to the original contract	which provides a single	statewide di	sease
			ow local, state and federa			
	Contract	communicable diseases,	environmental hazards ar	nd bioterrorism events.	This amendr	ment increases
			m \$1,529,153.88 to \$2,04		dition of a mu	lti-factor
			nd an increase in migration			
			03/09/2021 - 03/08/2025		T	
		DEPARTMENT OF	TALUS ANALYTICS,	FEDERAL	\$128,400	Exempt
		HEALTH AND HUMAN	LLC			
		SERVICES - PUBLIC				
	406					
25		HEALTH - BIOSTATISTICS AND				
35.		EPIDEMIOLOGY				
			ent to the original contract	which provides statewic	le analysis of	
	Contract		-	•	•	
	Contract trends. This amendment increases the maximum amount from \$180,000 to \$308,400 to pro Description: interpretation analysis for communications and assist with refining policy guidance and met					
		Term of Contract:	12/31/2020 - 12/31/2021			
L						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
36.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - CHILD CARE ASSISTANCE AND DEVELOPMENT	MY OFFICE STAFF	OTHER: STATE SHARE 6.8% FEDERAL 93.2%	\$504,292			
	Contract Description:	Development and the Ch	provide consulting and fis ild Support Enforcement I Upon Approval - 08/30/2025		for the Child	Care		
37.	409	DEPARTMENT OF	CARAHSOFT TECHNOLOGY CORP	FEDERAL	\$85,204			
	Contract Description:	This is the second amendment to the original work plan under Master Service Agreement #18855 which provides cloud services to enhance the Unified Nevada Information Technology for Youth system. This amendment extends the termination date from December 31, 2021 to September 17, 2022 and increases the maximum amount from \$208,401.49 to \$293,605.95 due to additional interface enhancements.						
38.	409	DEPARTMENT OF	08/11/2020 - 09/17/2022 SOCIAL CHANGE PARTNERS, LLC	FEDERAL	\$126,000	Sole Source		
	ADMINISTRATION Contract This is the first amendment to the original contract which provides ongoing consultation services in the analysis and implementation of federally funded extended foster care. This amendment e the termination date from June 30, 2022 to June 30, 2023 and increases the maximum amount f \$64,000 to \$190,000 due to the addition of an extended young adult support services program. Term of Contract: 08/01/2021 - 06/30/2023 Contract # 24573							

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
39.	409	SERVICES - CHILD AND FAMILY SERVICES DIVISION - VICTIMS OF CRIME	COST CONTAINMENT STRATEGIES, INC.	FEE: PENALTIES AND ASSESSMENTS		Sole Source		
	Contract Description:	\$8,436,049.27 due to the	This amendment extend as the maximum amount	s the termina	ation date from			
40.	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	OTHER: REVENUE	\$277,347			
			erlocal agreement to prov 10/01/2021 - 09/30/2025		np and fire la	bor.		
	Description.		GERALD R. PECK		¢250.000			
	440	CORRECTIONS -	DBA ALL CREATURES	FEDERAL	\$350,000			
41.	Contract	This is a new contract to provide ongoing veterinary services for the wild horses boarded by the state for the Bureau of Land Management.						
	Description:	Term of Contract:	Upon Approval - 12/31/2025	Contract # 25171				
	500		PROTECTION SERVICES, LLC	FEE: MINING CLAIMS	\$2,400,000			
42.	Contract Description:	abandoned mine land ha February 5, 2026 and inc the cost schedule and the	dment to the original contr zards. This amendment e reases the maximum amore continued need for these	xtends the termination of ount from \$2,400,000 to e services.	date from Fel	bruary 5, 2022 to		
		Term of Contract:	02/13/2018 - 02/05/2026	Contract # 19573	#4 005 050			
43.	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	DON LEE FARMS	FEDERAL	\$1,205,353			
	Contract		provide breakfast and lun	ch products using USD/	A commoditie	es as ingredients.		
	Description:		Upon Approval - 06/14/2025	Contract # 25085				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
44.	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	JENNIE-O TURKEY STORE SALES	FEDERAL	\$3,950,942		
	Contract Description:	ingredients.	provide ongoing breakfas	·	ing USDA co	ommodities as	
		Term of Contract:	12/01/2021 - 06/14/2025		1		
	611	GAMING CONTROL BOARD	CIBER GLOBAL, LLC	GENERAL	\$5,409,619		
45.	Contract Description:	This is the eighth amendment to the original contract which provides ongoing assistance in developing custom applications to replace the current Digital Equipment Corp/Virtual Memory System. This amendment extends the termination date from March 31, 2022 to September 15, 2023 and increases the maximum amount from \$15,474,731 to \$20,884,350 due to the continued need for these services.					
		Term of Contract:	03/11/2014 - 09/15/2023	Contract # 15317			
	651	DEPARTMENT OF PUBLIC SAFETY - NEVADA HIGHWAY PATROL DIVISION	LAS VEGAS METROPOLITAN POLICE DEPARTMENT	HIGHWAY 61% OTHER: FORFEITURES 39%	\$850,000	Exempt	
46.	Contract Description:	This is a new interlocal agreement to provide use of Las Vegas Metropolitan Police Department's Firearms Training Campus. This contract is contingent upon IFC approval of work programs #C54518 and C57472. Upon Approval - 08/15/2023 Contract # 25203					
47.	702	DEPARTMENT OF WILDLIFE - DATA AND TECHNOLOGY SERVICES	AMPLEX CORPORATION	FEE: FEDERAL E-DUCK STAMP	\$150,000	Sole Source	
	O a set set	This is a new contract to	provide fulfillment service	s for the Federal Electro	onic Duck Sta	amp Program.	
	Contract Description:	Term of Contract:	Upon Approval - 06/30/2022	Contract # 24748			
48.	702	DEPARTMENT OF WILDLIFE - HABITAT	WHITE PINE COUNTY	FEE: DUCK STAMP, HABITAT CONSERVATION, UPLAND GAME BIRD STAMP	\$150,000		
			greement to provide noxione E. Kirch Wildlife Manage Property. 07/01/2022 - 06/30/2026	gement Area, Key Pittma			

BOE						EXCEPTIONS FOR			
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES			
	705	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES	US DISTRICT COURT WATER MASTER	OTHER: JOINT FUNDING AGREEMENT – PASS THROUGH	\$570,000	Exempt			
49.		COOPERATIVE PROJECTS-NON-EXEC							
	Contract Description:	for the Truckee River Op December 31, 2021 to Se \$1,770,000 due to the co	nt to the original Joint Fur eration Agreement. This a eptember 30, 2022 and in ntinued need for these se	amendment extends the creases the maximum a rvices.	e termination	date from			
		Term of Contract:	10/01/2019 - 09/30/2022		<i>Ф</i>477 CO 4	Evenet			
50.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY -	LANDER COUNTY	OTHER: REVENUE	\$177,634	Exempt			
		ADMINISTRATION	arlagel agreement to prov	ide convices under the \	Mildland Fire	Drotaction			
	Contract Description:	escription. Program.							
		Term of Contract:	07/01/2021 - 06/30/2023		\$504.040	Evenent			
51.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO GREAT BASIN COLLEGE	FEDERAL	\$521,648	Exempt			
		This is the first amendme	ent to the original interloca	l agreement which provi	ides assistar	nce to dislocated			
	Contract Description:	amount from \$241,666.6 [°] reporting.	ed by the COVID-19 pand 7 to \$763,314.63 due to th	ne increased need for th					
		Term of Contract:	03/09/2021 - 09/29/2023		^				
50	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO WESTERN NEVADA COLLEGE	FEDERAL	\$500,000	Exempt			
52.		INNOVATION							
			ent to the original interloca	•					
	Contract Description:	amount from \$541,666.6	ed by the COVID-19 pand 7 to \$1,041,666.67 due to						
		Term of Contract:	03/09/2021 - 09/29/2023	Contract # 23971					

Image: Second	BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR			
53. EMPLOYMENT TRAINING AND BO2 NEVADA SYSTEM OF TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE COMMUNITY COLLEGE 53. OF WORKFORCE COMMUNITY CONTract Contract COMMUNITY COLLEGE 53. This is the first amendment to the original interlocal agreement which provides assistance to disl workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$241,666.67 to \$741,666.67 due to the increased need for these services and add reporting. Term of Contract: 03/09/2021 - 09/29/2023 Contract # 23973 DEPARTMENT OF BORD OF REGENTS, FEDERAL \$375,000 Exempt 902 REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION BOARD OF REGENTS, BORD OF REGENTS, GOVERNOR'S OFFICE SOUTHERN NEVADA OF WORKFORCE 54. OF WORKFORCE INNOVATION DBO COLLEGE OF GOVERNOR'S OFFICE SOUTHERN NEVADA OF WORKFORCE 54. This is the first amendment to the original interlocal agreement which provides assistance to disl workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$1,709,000 to \$2,084,000 due to the increased need for these services and additio reporting. 55. DEPARTMENT OF EMPLOYMENT, REHABILITATION - WORKFORCE DEVELOPMENT ACTUS POLICY FEDERAL \$548,745 55. DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE Upon Approval - Term of Contract: 12/31/2025 Contract # 25204 DEPARTMENT OF EMPLOYMENT, TRAINING & REHABIL							EMPLOYEES			
Contract Description: workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$241,666.67 to \$741,666.67 due to the increased need for these services and addi reporting. Term of Contract: 03/09/2021 - 09/29/2023 Contract # 23973 DEPARTMENT OF BOARD OF REGENTS, FEDERAL \$375,000 Exempt 902 REHABILITATION - OF WORKFORCE OBO COLLEGE OF GOVERNOR'S OFFICE SOUTHERN NEVADA OF WORKFORCE \$000 COLLEGE OF GOVERNOR'S OFFICE SOUTHERN NEVADA 54. OF WORKFORCE INNOVATION This is the first amendment to the original interlocal agreement which provides assistance to disl workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$1,709,000 to \$2,084,000 due to the increased need for these services and additio reporting. Term of Contract: 03/09/2021 - 09/29/2023 Contract # 23970 DEPARTMENT OF exporting. ACTUS POLICY FEDERAL \$548,745 902 Term of Contract: 03/09/2021 - 09/29/2023 Contract # 23970 55. DEPARTMENT OF EMPLOYMENT, REAL RESEARCH, LLC 65. Term of Contract to provide an impact evaluation that includes a tiered evidence approach 1 WORKFORCE WORKFORCE 902 DEPARTMENT OF Realpharterives and Eligibility Assessment program. EDEPARTMENT OF EMPLOYMENT, Term of Contract: 12/31/2025 <t< td=""><td>53.</td><td>902</td><td>EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION</td><td>NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF TRUCKEE MEADOWS COMMUNITY COLLEGE</td><td></td><td></td><td></td></t<>	53.	902	EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF TRUCKEE MEADOWS COMMUNITY COLLEGE						
54. DEPARTMENT OF EMPLOYMENT TRAINING AND 902 BOARD OF REGENTS, EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF OF WORKFORCE INNOVATION FEDERAL NEVADA SYSTEM OF HIGHER EDUCATION OBO COLLEGE OF SOUTHERN NEVADA OF WORKFORCE INNOVATION \$375,000 Exempt 54. GOVERNOR'S OFFICE OF WORKFORCE INNOVATION SOUTHERN NEVADA OF WORKFORCE INNOVATION SOUTHERN NEVADA OF WORKFORCE INNOVATION This is the first amendment to the original interlocal agreement which provides assistance to disl workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$1,709,000 to \$2,084,000 due to the increased need for these services and additio reporting. Term of Contract: 03/09/2021 - 09/29/2023 OT FORTINE. Contract # 23970 55. DEPARTMENT OF EMPLOYMENT, REHABILITATION - WORKFORCE DEVELOPMENT RESEARCH, LLC FEDERAL 55. Contract Reemployment Services and Eligibility Assessment program. \$548,745 56. DEPARTMENT OF BRAZEN REHABILITATION - WORKFORCE Upon Approval - 12/31/2025 Contract # 25204 56. DEPARTMENT OF REHABILITATION - WORKFORCE BRAZEN TECHNOLOGIES, INC. FEDERAL \$374,669	[Contract Description:	workers adversely affecte amount from \$241,666.6 reporting.	This is the first amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment increases the maximum amount from \$241,666.67 to \$741,666.67 due to the increased need for these services and additional						
54. BO2 EMPLOYMENT TRAINING AND BEHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION NEVADA SYSTEM OF HIGHER EDUCATION OBO COLLEGE OF SOUTHERN NEVADA 54. OF WORKFORCE INNOVATION SOUTHERN NEVADA 54. This is the first amendment to the original interlocal agreement which provides assistance to disk workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$1,709,000 to \$2,084,000 due to the increased need for these services and additio reporting. Term of Contract: 03/09/2021 - 09/29/2023 Contract # 23970 DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT ACTUS POLICY FEDERAL \$548,745 55. DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT RESEARCH, LLC \$548,745 55. DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE Upon Approval - Loss \$548,745 56. DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE Upon Approval - Loss Contract # 25204 56. DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE BRAZEN TECHNOLOGIES, INC. \$374,669						¢275.000	Exampt			
This is the first amendment to the original interlocal agreement which provides assistance to disk workers adversely affected by the COVID-19 pandemic. This amendment increases the maximu amount from \$1,709,000 to \$2,084,000 due to the increased need for these services and additio reporting.55.DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE Description:ACTUS POLICY FEDERALFEDERAL\$548,74555.DEPARTMENT OF EMPLOYMENT, RESEARCH, LLCRESEARCH, LLC\$548,74555.DEVELOPMENT TRAINING & REHABILITATION - WORKFORCE DEVELOPMENTTorvide an impact evaluation that includes a tiered evidence approach f Upon Approval - 12/31/2025Contract # 25204902DEPARTMENT OF Reemployment Services and Eligibility Assessment program.Upon Approval - 12/31/2025\$374,669902EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCEBRAZEN TECHNOLOGIES, INC.FEDERAL\$374,669902TRAINING & REHABILITATION - WORKFORCEDEVELOPMENT, Upon Approval - TECHNOLOGIES, INC.FEDERAL\$374,669	54.	902	EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE	NEVADA SYSTEM OF HIGHER EDUCATION OBO COLLEGE OF	FEDERAL	\$373,000	JExempt			
55.DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENTACTUS POLICY RESEARCH, LLCFEDERAL\$548,74555.TRAINING & REHABILITATION - WORKFORCE DEVELOPMENTThis is a new contract to provide an impact evaluation that includes a tiered evidence approach f Reemployment Services and Eligibility Assessment program.FEDERAL\$548,745Contract Description:This is a new contract to provide an impact evaluation that includes a tiered evidence approach f Upon Approval - 12/31/2025Contract # 25204902DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCEBRAZEN TECHNOLOGIES, INC.FEDERAL\$374,669902TRAINING & REHABILITATION - WORKFORCETRCHNOLOGIES, INC.FEDERAL\$374,669	[Contract Description: This is the first amendment to the original interlocal agreement which provides assistance to diversely affected by the COVID-19 pandemic. This amendment increases the maxim amount from \$1,709,000 to \$2,084,000 due to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for these services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increased need for the services and addited to the increase addited to the increased need for the services and addited to the increase addited to the increased need for the services and addited to the increase addit								
902EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENTRESEARCH, LLC55						Γ.				
This is a new contract to provide an impact evaluation that includes a tiered evidence approach to Reemployment Services and Eligibility Assessment program.Description:Upon Approval - 12/31/2025Term of Contract:12/31/2025Contract # 25204BRAZEN EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCEFEDERAL\$374,669	55.	902	EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE		FEDERAL	\$548,745	5			
Description: Upon Approval - Term of Contract: Upon Approval - 12/31/2025 Part of Contract: 12/31/2025 Contract # 25204 DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE			This is a new contract to	provide an impact evaluat	ion that includes a tiere	d evidence a	pproach for the			
Term of Contract:12/31/2025Contract # 25204DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCEBRAZEN TECHNOLOGIES, INC.FEDERAL\$374,669902TRAINING & REHABILITATION - WORKFORCETECHNOLOGIES, INC.FEDERAL\$374,669					t program.					
902 EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE TECHNOLOGIES, INC.					Contract # 25204					
DEVELOPMENT	56.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BRAZEN TECHNOLOGIES, INC.						
Contract Description: This is a new contract to provide a cloud-based virtual recruiting platform to meet the changing new contract is a new contract to provide a cloud-based virtual recruiting platform to meet the changing new contract. Term of Contract: 01/01/2022 - 12/31/2025 Contract # 25217	[hanging needs of								

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
57.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	MELANIE S. ARTHUR	FEDERAL	\$157,800		
	Contract Description:	training materials for the	provide an update to exis workforce programs to ali Upon Approval -	0			
		Term of Contract:	06/30/2022	Contract # 25049			
	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	GEOGRAPHIC SOLUTIONS, INC.	FEDERAL	\$1,165,680)Exempt	
58.	Contract	Pandemic Unemploymer from December 31, 2021 \$6,622,315 due to the co vendors. This contract is	nent to the original contra at Assistance Benefits Sys to June 30, 2022 and inc ntinued need for these se contingent upon IFC app 04/09/2020 - 12/31/2021	tem. This amendment ereases the maximum an rvices and the transfer or roval of work program	extends the tends the tends the tends the tends of ten	ermination date 5,456,635 to	
	902	Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT	ID.ME, INC.	FEDERAL	\$400,000	Exempt	
59.	Contract	UNEMPLOYMENT INSURANCE Image: Constraint of the constrated of the constraint of the constraint of the constrai					

						EXCEPTIONS		
						FOR		
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#	DEI I II				/	AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	MAXIMUS HUMAN	FEDERAL	\$10,275,650	Exempt		
		EMPLOYMENT,	SERVICES, INC.		. , ,	•		
	902	TRAINING &						
	902	REHABILITATION -						
		UNEMPLOYMENT						
60.		INSURANCE						
			dment to the original contr	•	• •			
	(`optroot		es the maximum amount i					
	1)Decription.		December 31, 2021 to Ju			ed for these		
		Term of Contract:	contingent upon IFC app 01/01/2021 - 06/30/2022		#057111.			
		DEPARTMENT OF	WEST PUBLISHING	FEDERAL	\$449,500	Exempt		
		EMPLOYMENT,	CORPORATION		φ++0,000	Exempt		
		TRAINING &						
	902	REHABILITATION -						
		UNEMPLOYMENT						
61	61. INSURANCE							
01.			ent to the original contract	•				
			the termination date from					
			amount from \$798,500 to contract from Ponderosa					
			ent upon IFC approval of v			orporation.		
		Term of Contract:	12/31/2020 - 12/31/2022		•			
		PUBLIC EMPLOYEES'	LABYRINTH	OTHER:	\$479,667	•		
		BENEFITS PROGRAM	SOLUTIONS, INC. DBA		¢ 11 0,001			
	000		LSI CONSULTING	PREMIUM REVENUE				
62.		This is the first amendme	ent to the original contract	which provides eligibility	y and enrollm	ent benefits		
			vices. This amendment in					
	Description:		nsolidated Omnibus Budg	``````````````````````````````````````	OBRA) mana	agement services.		
		Term of Contract:	12/08/2020 - 06/30/2027		# CO 7 00 400			
			UMR, INC.	OTHER: PREMIUM AND	\$62,789,120			
	950	BENEFITS PROGRAM		SUBSIDY REVENUE				
63.		This is a new contract to	provide ongoing third-part		s for medical	and dental		
		claims.			, ior mouloar	ana domar		
	Description:		Upon Approval -					
		Term of Contract:	06/30/2028	Contract # 25155				
		LICENSING BOARDS	NCS PEARSON, INC.	FEE:	\$1,512,000			
		AND COMMISSIONS -	DBA PEARSON	LICENSURE				
64.		COSMETOLOGY	ASSESSMENTS					
			provide law and theory te					
	Description:	Term of Contract:	12/31/2021 - 12/31/2025	Contract # 25093				

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25148

					Legal Entity Name:	PERISCOPE HOLDINGS, INC.
	Agency Name:	GOVERN	IOR'S FINA	NCE OFFICE	Contractor Name:	PERISCOPE HOLDINGS, INC.
	Agency Code:	015			Address:	5000 PLAZA ON THE LAKE STE 100
	Appropriation Unit:	1325-16				
	Is budget authority available?:		Yes		City/State/Zip	AUSTIN, TX 78746
	If "No" please expla	ain: Not Aj	oplicable		Contact/Phone:	Rejan Giguere 512/717-0680
					Vendor No.:	T27044484
					NV Business ID:	NV20171351907
	To what State Fisc	• • •		•	2022-2023	
	What is the source the contractor will b	of funds th be paid by	nat will be us multiple fund	sed to pay the contrac ding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 81	.00 %	Fees	0.00 %	
	Federal Fu	nds 0	.00 %	Bonds	0.00 %	
	X Highway Fu	unds 19	.00 %	Other funding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board of roval?	Yes o	or b. other effective of	date: NA	
	Anticipated B	OE meetin	g date	12/2021		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	08/	/30/2022			
	Contract term:	27	1 days			
4.	Type of contract:	Co	ntract			
	Contract descriptio	n: SA	P Procurer	nent		
5.	Purpose of contrac	t:				
	This is a new con- purchasing system	tract to pr m Nevada	ovide cons EPro and tl	ulting and technical ne State's financial s	service to support solution SAP.	the integration of the State's
6.	NEW CONTRACT					
	The maximum amo	ount of the	contract for	the term of the contra	act is: \$140,990.10	
	Complete \$54,313.	04. Milesto	one 3-Data (\$12,454.64. Milesto	ete, \$49,367.30. Milestone 2-UAT ne 4-SAP Interface Go-Live Complete
J	USTIFICATION					
7.	What conditions re	quire that t	his work be	done?		
	Periscope Holdings needs to interface purchase off these	with Nevad	la EPro to h	ave the contracts info	ct for Nevada EPro for rmation reflect in SN	or Good of the State contracts. OPM IART 21 solutions/SAP so agencies may
8.	Explain why State	employees	in your age	ncy or other State ag	encies are not able t	o do this work:
	Periscope Holding	is the curre	ent vendor t	hat holds the contract	for Nevada EPro.	
9.	Were quotes or pro	posals sol	icited?		No	
_	Was the solicitation Division?	•		urchasing	No	
	a. List the names o	f vendors t	that were so	licited to submit prop	osals (include at leas	st three):

Not Applicable

II.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 211005 Approval Date: 10/26/2021

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
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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:

Currently working with OPM on another SAP interface

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

Keli Menzel, Procurement Lead Ph: 775/250-6064

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	dcarlso4	10/20/2021 14:40:02 PM
Division Approval	tmilazz1	10/21/2021 11:06:00 AM
Department Approval	ssands	10/27/2021 07:47:03 AM
Contract Manager Approval	mvietti	11/04/2021 12:54:35 PM
EITS Approval	msmi40	11/10/2021 06:54:20 AM
Budget Analyst Approval	mranki1	11/23/2021 09:15:35 AM
BOE Agenda Approval	dlenzner	11/23/2021 09:38:47 AM
BOE Final Approval	Pending	



Laura E. Freed Director Colleen Murphy Deputy Director David Haws Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION *Enterprise IT Services Division* 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

MEMORANDUM

TO:	Paul Nicks, Director, OPM
	Brandy S. Cox, ASO III, OPM
	Jeremiah Duley, ITM II, OPM
CC:	David Haws, Administrator, EITS, DOA
	David Axtell, Chief Enterprise Architect, EITS, DOA
FROM:	Timothy Galluzi, Technology Investment Administrator, EITS, DOA
SUBJECT:	TIN Review Completed – OPM - SMART 21 Interfaces – T1325197
DATE:	September 29 th , 2020

We have completed the review for Office of Project Management's (OPM) - SMART 21 Interfaces TIN.

The submitted TIN, for an estimated value of \$2,054,499, supports the enhancement and/or update of technology solutions already in place.

This TIN was submitted in support of interfaces and integrations with solutions from across multiple across the State. The systems submitted in this TIN are as follows:

Agency	System	Vendor Name	Estimate
DETR	EmployNV	GeoSolutions	\$137,000
DETR	Aware	Alliance	\$282,810
DETR	Phone Bill Interface	DETR	\$6,700
DHHS/DHCFP	MMIS	DXC	\$65,000

DHHS/ADSD	Harmony	Metaware	\$65,000
GFO	NEBS	Aeris	\$353,500
Treasurer	Prepaid Tuition	Wagers	\$15,000
Treasurer	Unclaimed Property	Libra	\$15,000
Admin/Purchasing	Nevada E-Pro	Periscope	\$727,274
Admin/Fleet	dmin/Fleet Fleet Anywhere Billing		\$144,067
DPS	DPS OTIS		\$35,588
DCNR NDEP website		MSA	\$7,560
Controllers NCIS		CGI	\$200,000

OPM has been working closely with EITS to identify any infrastructure considerations for the SMART 21 project and EITS looks forward to that collaboration continuing.

The Office of Information Security (OIS) is available, at the agency's request, to conduct a security review of any implementation of technology. If there are any questions regarding support from OIS please reach out to the office directly. It is expected that these solutions will follow state security policies and standards.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 211005@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - No	te: Approve	d copy will be sent to <u>only</u> the	contact(s) listed below:
to	ENTER STATE AGENCY NAME:	Office of F	Project Management (OPM)	, SMART 21
1a	Contact Name and Ti	tle	Phone Number	Email Address
	Keli Menzel, OPM Procurement Lo	zad	775-687-7220	keli@opm.nv.gov

	Vendor Information:	
	Vendor Name:	Periscope Holdings, Inc.
	Contact Name:	Rejan Giguere
1b	Complete Address:	5000 Plaza on the Lake, Ste. 100, Austin TX 78746
	City, State, and Zip Code	
	Telephone Number:	(512) 472-9062
	Email Address:	rejan@periscopeholdings.com

_

	Contract Information:				
11	Is this a new Contract? Check One:	Yes:	X	No:	
	Amendment Number:				
	Enter CETS Number:				

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	
	Contract:	Start Date:	Upon Approval	End Date:	08/31/2022

	Funding:	
	State Appropriated:	X
1 f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Solicitation Watver

Remision - Roch

Purchasing Use C	Duly:
Approval #:	2110050

1g _____ Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:

\$140,990.10 amended amount

Provide a description of work/services to be performed or commodity/good to be purchased:

The purpose of this contract is to interface with Periscope on contracts/solicitations to SAP based on the design phase. The cost for the integration phase from EPro to SAP will not exceed \$140,990.10. The following five milestones make up the total cost of this contract:

2	Milestone 1: SXLT Development and Unit Testing Complete	\$49,367.30
-	Milestone 2: UAT Complete	\$54,313.04
	Milestone 3: Data Conversion Complete	\$12,454.64
	Milestone 4: SAP Interface Go-Live Complete	\$9,205.60
		\$15,649.52

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

3 Periscope Holdings, Inc. not only developed / owns EPro, but is the current vendor that holds a contract with Nevada State Purchasing for EPro contracts and solicitations.

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

4 This request cannot be competitively bid as Periscope Holdings, Inc. is the only contractor with the indepth knowledge of EPro, including abilities, limitations, and possibilities for change for the solution.

		Chec	k One:
	Were alternative services or commodities evaluated?	Yes	No
ŀ			X
	a. <u>If yes</u> , what were they and why were they unacceptable? Please b characteristics, requirements, capabilities and compatibility.	e specific about feat	ures,
_			
5			
	b. <u>If not</u> , why were alternatives not evaluated?		

Purchasing Use (Duly:
Approval #:	2110050

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 copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REOU</u>	

Yes No

a. If yes, starting with the most recent contract and working backward, for the <u>entire</u> relationship with this vendor, or any other vendor for this service or commodity, the following information <u>must</u> be provided:

6	Term				Throw of Duo gurroup and				
	Start Date	End Date	Value	Short Description	Short Description	Short Description	Short Description	Short Description [1996 6] 1 ENTER RFP#,	Type of Procurement ENTER RFP#, RFQ#, Waives #
			\$						
			\$						
			\$						
			\$						
			\$						

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

7 If this request is to be denied, Nevada State agencies will not be able to utilize Good of the State Contracts to purchase commodities and/or services.

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 Efforts to obtain other quotes from vendors was not done as SAP will need to integrate with Periscope Holdings, Inc., who is the current vendor that owns EPro, and holds the contact with Nevada State Purchasing for contracts and solicitations.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	<u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u>		X
	a. If yes, please provide details regarding future obligations or needs.	L	

Purchasing Use Only:				
Approval #:	21	1005@		

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

heli Menzel Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Medissa S Laufer - Lewis Print Name of Agency Head Authorizing Request

FOR PURCHASING USE ONLY - PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

_ Q_

Administrator, Purchasing Division or Designee

Solicitation Waiver

Revised: September 2021

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: 25054

					Legal Entity Name:	Hall Jaffe & Clayton, LLP
	Agency Name: A	TTORNEY G	ENERAL'S	OFFICE		Hall Jaffe & Clayton, LLP
	• •	30			Address:	7425 Peak Drive
	Appropriation Unit: 10	030-04				
	Is budget authority available?:	Ye	es		City/State/Zip	Las Vegas, NV 89128
	If "No" please explain:	: Not Applica	able		Contact/Phone:	702-316-4111
					Vendor No.:	Pending
					NV Business ID:	NV20031000393
	To what State Fiscal	()		•	2022-2024	
	What is the source of the contractor will be p	funds that wi paid by multip	ill be used to ple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
	General Funds	s 0.00 %	6	Fees	0.00 %	
	Federal Funds			Bonds	0.00 %	
	Highway Fund	ds 0.00 %	6 X	Other funding	100.00 % Statut	ory Contingency
2.	Contract start date:					
	a. Effective upon Boa Examiner's approv		No or b.	other effective of	late 08/20/2021	
	Anticipated BOE	meeting date	e 12/2	021		
	Retroactive?	Ye	es			
	If "Yes", please explai	in				
	We are requesting th counsel, Diane Wels	his contract h from McDe	to be retroa onald Carar	ctive to Augus no.	t 20, 2021 due to th	e retirement of previous outside
3.	Termination Date:	08/31/20	023			
	Contract term:	2 years	and 11 day	S		
4.	Type of contract:	Contrac	ct			
	Contract description:	Outside	e Counsel			
5.	Purpose of contract:					
	· · ·	ct to provide	e outside co	ounsel for case	number A-19-7870	04-B Nevada Wellness Center, LLC v.
6	NEW CONTRACT	<u>, or go i apo</u>	<u>or un</u>			
0.	The maximum amoun	t of the contr	act for the te	orm of the contra	oct is: \$100 000 00	
.1	USTIFICATION					
		ro that this w	ark ha dana	2		
1.	What conditions requi				es the service of out	
8	Explain why State em			••		
0.	State employees do n					
q	Were quotes or propo		•		No	
5.	Was the solicitation (F Division?			sing	No	
	a. List the names of ve	endors that w	vere solicited	to submit prop	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waiver:c. Why was this contra		•		AC 333.150)	

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

1

1

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 co	ntractor 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 Applica	ble
14.	Is the contr	actor currently involved in litigation with the State of Nevada?
	No	If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

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

Yes

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

Leslie Nino Piro, General Counsel Ph: 702-486-3077

20. Contract Status:

Contract Approvals:

User	Signature Date
jhoba2	10/07/2021 13:26:55 PM
jhoba2	10/07/2021 13:27:01 PM
jhoba2	10/07/2021 13:27:05 PM
Iramire7	10/07/2021 13:33:38 PM
jcoope8	10/21/2021 14:18:23 PM
hfield	11/17/2021 15:58:03 PM
Pending	
	jhoba2 jhoba2 jhoba2 Iramire7 jcoope8 hfield

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



JESSICA L. ADAIR Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

Date:	October 7, 2021
То:	Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract # 25054 Hall Jaffe & Clayton, LLP

We are requesting this contract to be retroactive to August 20, 2021 due to the retirement of previous outside counsel, Diane Welsh from McDonald Carano.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25214

							Legal Entity Name:	BJG ARCHITECTURE & ENGINEERING
		Agency Name:	ADMIN DIVISIO	- STATE P	UBLIC	WORKS		ENGINEERING
		Agency Code:	082				Address:	675 W. MOANA LN., STE. 107
		Appropriation Unit:	1510-78	В				
		Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89511
		If "No" please expla	ain: Not	Applicable			Contact/Phone:	775-827-1010
							Vendor No.:	T80927591
							NV Business ID:	NV19921042277
		To what State Fisc	•	,		•	2022-2025	
		What is the source the contractor will b	of funds be paid b	that will be by multiple fu	used to Inding :	pay the contr sources.	actor? Indicate the p	ercentage of each funding source if
		General Fu		0.00 %		Fees	0.00 %	
		Federal Fu	nds	0.00 %	Х	Bonds	91.00 %	
		Highway Fu		0.00 %	Х	Other fundin	g 9.00 % AGE	
		Agency Reference	#: 1	14542				
	2.	Contract start date	:					
		a. Effective upon E Examiner's app		Yes	or b.	other effective	e date: NA	
		Anticipated B	OE meet	ing date	12/2	021		
		Retroactive?		No				
		If "Yes", please exp	plain					
		Not Applicable						
	3.	Termination Date:	C	06/30/2025				
		Contract term:	3	B years and	211 da	iys		
	4.	Type of contract:	C	Contract				
		Contract descriptio	on: 🖌	Arch/Eng				
	5.	Purpose of contract	ct:					
		This is a new con Welding Lab and	tract to Renovat	tion CIP pro struction ad	oject, to minist	o include des	ign development, c	vices for the Great Basin College onstruction documents, permit submittal, ab addition and renovation: CIP Project
	6.	NEW CONTRACT						
		The maximum amo	ount of th	e contract fo	or the te	erm of the con	tract is: \$417,660.0	0
		Other basis for pay	/ment: M	onthly progr	ess pa	yments based	on services provided	J.
II.	J	USTIFICATION						
	7.	What conditions re	quire that	t this work b	e done	?		
		2021 Leg approved	d CIP					
	8.	Explain why State	employe	es in your ag	gency o	or other State a	agencies are not able	e to do this work:
		Capital Improveme Architectural/Engin established by the	neering S	ervices are	ants ar provide	e selected bas d by SPWD to	ed on their ability to support the State e	provide design and Professional ngineering services to meet the goals

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

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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 Applica	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: 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:
 - Runkle, Jack, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Contract /	Approvals:
------------	------------

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/09/2021 14:16:53 PM
Division Approval	nmann	11/09/2021 14:16:56 PM
Department Approval	nmann	11/09/2021 14:16:58 PM
Contract Manager Approval	lwildes	11/09/2021 14:22:33 PM
Budget Analyst Approval	jrodrig9	11/15/2021 01:09:17 AM
BOE Agenda Approval	jrodrig9	11/15/2021 01:09:20 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: 25160

						Legal Entity Name:	PGAL, LLC
	Agency Name:	ADMIN DIVISI	N - STATE PU ON	JBLIC	WORKS	Contractor Name:	PGAL, LLC
	Agency Code:	082				Address:	7373 PEAK DR., STE. 170
	Appropriation Unit:	151 0 -7	7				
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89129
	If "No" please expla	ain: Not	t Applicable			Contact/Phone:	702-730-4911
						Vendor No.:	T29003284
						NV Business ID:	NV20021118384
	To what State Fisca	al Year(s) will the cor	ntract	be charged?	2022-2025	
	What is the source the contractor will b	of fund be paid l	s that will be by multiple fu	used t nding	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 %	Х	Bonds	50.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	50.00 % Ageno	cy Funds
	Agency Reference	#:	114501				
2.	Contract start date:	1					
	a. Effective upon E Examiner's app		Yes	or b	. other effective of	date: NA	
	Anticipated BC	DE mee	ting date	12/2	2021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2025				
	Contract term:		3 years and	211 d	ays		
4.	Type of contract:		Contract				
	Contract description	n:	Arch/Eng				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering construction administration services for the University of Nevada, Las Vegas Engineering Academic and Research Building CIP project, to include, preconstruction services, construction coordination and review of sub-contractors, job-site review meetings, written reports of observations and progress, drawings, specifications, and other reports for the construction of the engineering building: CIP Project No. 21-C05; SPWD Contract No. 114501.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$760,789.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 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 solicited?	No
Was the solicitation (RFP) done by the Purchasing	No

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

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:

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:

Lewis, Wilford, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/03/2021 13:47:24 PM
Division Approval	nmann	11/03/2021 13:47:26 PM
Department Approval	nmann	11/03/2021 13:47:29 PM
Contract Manager Approval	lwildes	11/04/2021 07:27:22 AM
Budget Analyst Approval	jrodrig9	11/18/2021 11:43:48 AM
BOE Agenda Approval	jrodrig9	11/18/2021 11:43:50 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: 25073

					Legal Entity Name:	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	
Agency Nan	ne: ADMII DIVIS	N - STATE PU ION	BLIC WOR	KS	Contractor Name:	PURCELL ELECTRICAL PROFESSIONAL CORPORATION	
Agency Cod	e: 082				Address:	PK Electrical Inc.	
Appropriatio	n Unit: 1535-	53				681 SIERRA ROSE DR., STE. B	
ls budget au available?:	thority	Yes			City/State/Zip	RENO, NV 89511-2060	
If "No" pleas	e explain: No	t Applicable			Contact/Phone:	775-826-9010	
					Vendor No.:	T81016802	
					NV Business ID:	NV19961128650	
To what Sta	te Fiscal Year	(s) will the con	tract be cha	rged?	2022-2025		
What is the the contract	source of fund or will be paid	s that will be u by multiple fur	ised to pay t iding source	he contrac s.	ctor? Indicate the pe	rcentage of each funding source if	
Gen	eral Funds	0.00 %	Fees	;	0.00 %		
Fede	eral Funds	0.00 %	X Bond	ls	100.00 %		
High	way Funds	0.00 %	Othe	r funding	0.00 %		
Agency Refe	erence #:	114495					
2. Contract sta	rt date:						
a. Effective Examine	upon Board o r's approval?	f Yes	or b. other	effective of	date: NA		
Anticip	ated BOE mee	eting date	12/2021				
Retroactive)	No					
If "Yes", plea	ase explain						
Not Applica	ble						
3. Termination	Date:	06/30/2025					
Contract ter	m:	3 years and 2	211 days				
4. Type of cont	ract:	Contract					
Contract des		Arch/Eng					
(•						

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Northern Nevada Adult Mental Health Services Building 1 - Electrical Upgrade CIP project, to include design phase services, permit and construction documents, schematic design and design development drawings, bid documents and construction administration services for the electrical system upgrade: CIP Project No. 21-M02-4; SPWD Contract No. 1144953.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$256,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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?
 - 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:
 - Aviles, Jason, Project Manager Ph: 775-684-4141
- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/02/2021 13:31:51 PM
Division Approval	nmann	11/02/2021 13:31:53 PM
Department Approval	nmann	11/02/2021 13:31:56 PM
Contract Manager Approval	lwildes	11/02/2021 13:57:11 PM
Budget Analyst Approval	vfajota	11/04/2021 16:28:43 PM
BOE Agenda Approval	jrodrig9	11/18/2021 16:13:37 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: 25053

					Legal Entity Name:	TJ KROB CONSULTING ENGINEERS, INC. DBA TJK CONSULTING ENGINEERS
	Agency Name:	ADMIN - S DIVISION	TATE PUBLI	C WORKS	Contractor Name:	TJ KROB CONSULTING ENGINEERS, INC. DBA TJK CONSULTING ENGINEERS
	Agency Code:	082			Address:	8728 SPANISH RIDGE AVE
	Appropriation Unit:	1535-53				SUITE 100
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89148
	If "No" please expla	ain: Not App	licable		Contact/Phone:	702-871-3621
					Vendor No.:	T80972581
					NV Business ID:	NV19861003493
	To what State Fisca	al Year(s) wi	II the contract	be charged?	2022-2025	
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.0	0 %	Fees	0.00 %	
	Federal Fun	nds 0.0	0% X	Bonds	100.00 %	
	Highway Fu	inds 0.0	0 %	Other funding	0.00 %	
	Agency Reference	#: 1144	94			
2.	Contract start date:					
	a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval?					
	Anticipated BC	DE meeting	date 12	/2021		
	Retroactive?		No			
	lf "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06/3	0/2025			
	Contract term:		ars and 211	days		
Л	Type of contract:	Cont		-		
4.	Contract description		n/Eng			
_			"-"9			
5	Purpose of contract	r•				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Dini-Townsend Psychiatric Hospital Central Plant & Controls Renovation CIP project, to include mechanical analysis, plumbing, electrical, architectural, and structural design services for the heating and cooling system renovation and update of the control system: CIP Project No. 21-M02-5; SPWD Contract No. 114494.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$249,600.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 solicited?

	Was the solicitation (RFP) done by Division?	the Purchasing	No					
	a. List the names of vendors that v	vere solicited to sub	mit proposals (include at least three):					
	Not Applicable b. Soliciation Waiver: Professiona	I Service (As defin	ned in NAC 333.150)					
	c. Why was this contractor chosen	in preference to oth	ner?					
	Demonstrated the required experti	se for work on this p	oroject.					
	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 th	ne Contractor?					
	No If "Yes", please provi	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					
	Νο							
	performed by someone formerly er	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?					
	Νο							
	c. Is the contractor employed by an No If "Yes", please expla		ical subdivisions or by any other government?					
	Not Applicable							
13.	. Has the contractor ever been enga	ged under contract	by any State agency?					
	No If "Yes", specify wher							
	agency has been ver	ified as satisfactory:						
	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	pation and facts supporting approval of the contract:					
	Not Applicable							
15.	5. 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 curr Yes	ent Nevada State B	usiness License (SBL)?					
18.	. a. Is the legal entity active and in g Yes	ood standing with t	he Nevada Secretary of State's Office?					
10	. Agency Field Contract Monitor:							
13.	Dobson, TJ, Project Manager P	h: 775-684-4141						
20.	. Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nmann	10/15/2021 16:44:37 PM					
	Division Approval	nmann	10/15/2021 16:44:39 PM					
	Department Approval	nmann	10/15/2021 16:44:42 PM					
	Contract Manager Approval	lwildes	11/04/2021 08:00:53 AM					
	Budget Analyst Approval	jrodrig9	11/10/2021 01:24:32 AM					
	BOE Agenda Approval	jrodrig9	11/10/2021 01:24:39 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: 25057

						Legal Entity Name:	FARR WEST ENGINEERING
	0,	ADMI DIVIS	N - STATE P ION	JBLIC	WORKS	Contractor Name:	FARR WEST ENGINEERING
	Agency Code:	082				Address:	5510 LONGELY LANE
	Appropriation Unit:	1550-	08				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89511
	If "No" please explai	ain: No	t Applicable			Contact/Phone:	775-851-4788
						Vendor No.:	T81102795
						NV Business ID:	NV2011242988
	To what State Fisca	al Year	(s) will the co	ntract b	e charged?	2022-2025	
	What is the source of the contractor will be	of func e paid	ls that will be by multiple fu	used to Inding s	pay the contraction pay th	ctor? Indicate the per	rcentage of each funding source if
	General Fur		0.00 %		Fees	0.00 %	
	Federal Fun		0.00 %	Х	Bonds	100.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
	Agency Reference #	#:	114503				
2.	Contract start date:						
	a. Effective upon B Examiner's appre	Board c roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	12/2	021		
	Retroactive?		No				
	If "Yes", please expl	olain					
	Not Applicable						
3.	Termination Date:		06/30/2025				
	Contract term:		3 years and	211 da	iys		
	Contract term.						
4.			Contract				
4.	Type of contract:	n:	Contract Arch/Eng				
			Contract Arch/Eng				
	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center	t: tract to er - Do inistra	Arch/Eng provide pro mestic Wate tion, and cor	r and S struct	Sanitary Sewer ion observatior	Replacement CIP p	ces for the Northern Nevada roject, to include bidding services, ent of the sewer and water systems:
5.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction administration	t: tract to er - Do inistra	Arch/Eng provide pro mestic Wate tion, and cor	r and S struct	Sanitary Sewer ion observatior	Replacement CIP p	roject, to include bidding services,
5.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Cente construction admin CIP Project No. 21-	t: tract to er - Do inistra -M03;	Arch/Eng provide pro- mestic Wate tion, and cor SPWD Contr	r and S Istructi act No	Sanitary Sewer ion observatior . 114503.	Replacement CIP p ns for the replacem	roject, to include bidding services,
5.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admit CIP Project No. 21- NEW CONTRACT	t: er - Do inistra -M03;	Arch/Eng o provide pro omestic Wate tion, and cor SPWD Contr the contract for	r and S nstructi ract No	Sanitary Sewer ion observatior . 114503. erm of the contra	Replacement CIP p ns for the replacement act is: \$425,900.00	roject, to include bidding services,
5.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admin CIP Project No. 21- NEW CONTRACT The maximum amou	t: er - Do inistra -M03;	Arch/Eng o provide pro omestic Wate tion, and cor SPWD Contr the contract for	r and S nstructi ract No	Sanitary Sewer ion observatior . 114503. erm of the contra	Replacement CIP p ns for the replacement act is: \$425,900.00	roject, to include bidding services,
5. 6. JI	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admin CIP Project No. 21- NEW CONTRACT The maximum amou Other basis for payr	t: rract tc er - Do inistra -M03; unt of f ment: I	Arch/Eng oprovide pro omestic Wate tion, and cor SPWD Contr the contract for Monthly progr	r and S nstructi ract No or the te ess pay	Sanitary Sewer ion observatior . 114503. erm of the contra yments based or	Replacement CIP p ns for the replacement act is: \$425,900.00	roject, to include bidding services,
5. 6. JI	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admin CIP Project No. 21- NEW CONTRACT The maximum amou Other basis for payr	t: tract tc er - Do inistra -M03; uunt of f ment: I quire th	Arch/Eng oprovide pro omestic Wate tion, and cor SPWD Contr the contract for Monthly progr	r and S nstructi ract No or the te ess pay	Sanitary Sewer ion observatior . 114503. erm of the contra yments based or	Replacement CIP p ns for the replacement act is: \$425,900.00	roject, to include bidding services,
5. 6. JI 7.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admin CIP Project No. 21- NEW CONTRACT The maximum amou Other basis for payr USTIFICATION What conditions req 2021 Leg approved	t: rract tc er - Do inistra -M03; unt of f ment: I ment: I quire th I CIP	Arch/Eng oprovide pro omestic Wate tion, and cor SPWD Contr the contract fo Monthly progr	er and S <u>struction</u> <u>act No</u> or the te ess pay <u>be done</u>	Sanitary Sewer ion observation . 114503. erm of the contra yments based or	Replacement CIP p ns for the replacement act is: \$425,900.00 n services provided.	roject, to include bidding services, ent of the sewer and water systems:
5. 6. JI 7.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admit CIP Project No. 21 NEW CONTRACT The maximum amou Other basis for payr USTIFICATION What conditions reg 2021 Leg approved Explain why State e Capital Improvemen	t: tract tc er - Do inistra -M03; uunt of t ment: I quire th I CIP employ nt Prog eering	Arch/Eng o provide pro- omestic Water tion, and cor SPWD Contract for Monthly programate this work be ees in your and gram. Consult Services are	er and S instruction in the tere ess pay be done gency of ants are	Sanitary Sewer ion observation . 114503. erm of the contra yments based or ? or other State ag e selected based	Replacement CIP p ns for the replacement act is: \$425,900.00 n services provided.	roject, to include bidding services, ent of the sewer and water systems:
5. 6. 7. 8.	Type of contract: Contract description Purpose of contract This is a new contract Correctional Center construction admit CIP Project No. 21 NEW CONTRACT The maximum amou Other basis for payr USTIFICATION What conditions req 2021 Leg approved Explain why State e Capital Improvement Architectural/Engine	t: rract tc er - Do inistra -M03; unt of f ment: I quire th I CIP employ nt Prog eering Legisla	Arch/Eng provide pro- prestic Water tion, and cor SPWD Contract the contract for Monthly progran this work be ees in your ago gram. Consult Services are ture.	er and S instruction in the tere ess pay be done gency of ants are	Sanitary Sewer ion observation . 114503. erm of the contra yments based or ? or other State ag e selected based	Replacement CIP p ns for the replacement act is: \$425,900.00 n services provided.	o do this work:

Division?

Was the solicitation (RFP) done by the Purchasing

II.

No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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 Applica	ble

12. Here the contractor over been engaged under contract by one State age

- 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 the state of the
 - If "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:
 - Smith, Aaron, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/15/2021 16:58:06 PM
Division Approval	nmann	10/15/2021 16:58:09 PM
Department Approval	nmann	10/15/2021 16:58:13 PM
Contract Manager Approval	lwildes	10/19/2021 12:19:32 PM
Budget Analyst Approval	nkephart	10/20/2021 08:38:07 AM
BOE Agenda Approval	jrodrig9	11/10/2021 01:05:26 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: 25079

				Legal Entity Name:	VERUS ASSOCIATES NEVADA, LLC
Ag	gency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	VERUS ASSOCIATES NEVADA, LLC
Ag	gency Code:	082		Address:	9210 PROTOTYPE DR., STE 101
Ap	propriation Unit:	1550-28			
ls av	budget authority ailable?:	Yes		City/State/Zip	RENO, NV 89512
lf '	"No" please expla	in: Not Applicable		Contact/Phone:	775-870-1004
				Vendor No.:	T29038999
				NV Business ID:	NV20161620968
To	what State Fisca	al Year(s) will the co	ntract be charged?	2022-2025	
		of funds that will be e paid by multiple fu		actor? Indicate the pe	ccentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ods 0.00 %	X Bonds	100.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
Ag	gency Reference	#: 114499			
2. Co	ontract start date:				
a.	Examiner's appr	oval?	or b. other effective	date: NA	
	Anticipated BC	DE meeting date	12/2021		
Re	etroactive?	No			
_lf '	"Yes", please exp	lain			
No	ot Applicable				
3. Te	ermination Date:	06/30/2025			
Co	ontract term:	3 years and	211 days		
4. Tv	pe of contract:	Contract			
,	ontract description				
	urpose of contract	U U			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Northern Nevada Correctional Center - Housing Units 4-7 Cell Doors and Lock Replacement CIP projects, to include schematic design phase, design development phase, detailed design drawings, floor plans, construction documents and construction administration services required to replace the sally port doors, locks, and controls in the different housing units: CIP Project Nos. 21-M58, 21-M60: SPWD Contract No. 114499.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$534,038.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 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 solicited?	No
Was the solicitation (RFP) done by the Purchasing	No

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

- 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:
 - Aviles, Jason, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/02/2021 14:40:00 PM
Division Approval	nmann	11/02/2021 14:40:02 PM
Department Approval	nmann	11/02/2021 14:40:04 PM
Contract Manager Approval	lwildes	11/02/2021 14:44:25 PM
Budget Analyst Approval	vfajota	11/04/2021 16:08:19 PM
BOE Agenda Approval	jrodrig9	11/15/2021 03:04:55 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: 25192

			Legal Entity	VAN WOERT BIGOTTI ARCHITECTS
			Name:	VAN WOEKT DIGOTTI AKCHITEOTO
Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	VAN WOERT BIGOTTI ARCHITECTS
Agency Code:	082		Address:	1400 S VIRGINIA ST.
Appropriation Unit:	1558-13			SUITE C
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-2836
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	775-328-1010 T60080600 NV19781005709
To what State Fisc	al Year(s) will the co	ntract be charged?	2022-2025	
	of funds that will be be paid by multiple fu		ctor? Indicate the per	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	X Bonds	67.00 %	
X Highway F	unds 33.00 %	Other funding	0.00 %	
Agency Reference	#: 114536			
2. Contract start date	:			
a. Effective upon l Examiner's app		or b. other effective of	date: NA	
Anticipated B	OE meeting date	12/2021		
Retroactive?	No			
lf "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	3 years and	211 days		
	-	-		
4. Type of contract:	Contract			
 Type of contract: Contract description 	Contract on: Arch/Eng			
Contract descriptio	n: Arch/Eng			
Contract descriptio	n: Arch/Eng ct:	iessional architectura	ıl/engineering servi	ices for the Department of Public Safety
5. Purpose of contract This is a new con Headquarters Bui electrical enginee	on: Arch/Eng ot: tract to provide pro ilding Advance Plan ering services for th	ning CIP project, to in	nclude architectura	ices for the Department of Public Safety I, structural, mechanical, civil and r headquarters building: CIP Project No.
Contract description 5. Purpose of contract This is a new con Headquarters Bui electrical engineer 21-P04, SPWD Co	on: Arch/Eng <u>ot:</u> tract to provide pro ilding Advance Plan pring services for th potract No. 114536.	ning CIP project, to in	nclude architectura	I, structural, mechanical, civil and
Contract description 5. Purpose of contract This is a new con Headquarters Bui electrical enginee 21-P04, SPWD Co 6. NEW CONTRACT	on: Arch/Eng ot: tract to provide pro ilding Advance Plan ering services for th ontract No. 114536.	ning CIP project, to ir e advanced planning	nclude architectura of the public safety	I, structural, mechanical, civil and
Contract description 5. Purpose of contract This is a new con Headquarters Bui electrical enginee 21-P04, SPWD Co 6. NEW CONTRACT The maximum amo	on: Arch/Eng ot: tract to provide pro iding Advance Plan ering services for the ontract No. 114536. Dount of the contract for	ning CIP project, to in e advanced planning	nclude architectura of the public safety act is: \$456,600.00	I, structural, mechanical, civil and
Contract description 5. Purpose of contract This is a new con Headquarters Bui electrical enginee 21-P04, SPWD Co 6. NEW CONTRACT The maximum amo	on: Arch/Eng ot: tract to provide pro iding Advance Plan ering services for the ontract No. 114536. Dount of the contract for	ning CIP project, to ir e advanced planning	nclude architectura of the public safety act is: \$456,600.00	I, structural, mechanical, civil and
Contract description 5. Purpose of contract This is a new con Headquarters Buile electrical engineer 21-P04, SPWD Contract Contract Contract The maximum and Other basis for pay JUSTIFICATION	on: Arch/Eng tract to provide pro iding Advance Plan ering services for the ontract No. 114536. Dount of the contract for ment: Monthly progra	ning CIP project, to in e advanced planning or the term of the contra ess payments based or	nclude architectura of the public safety act is: \$456,600.00	I, structural, mechanical, civil and
Contract description 5. Purpose of contract This is a new con Headquarters Buil electrical enginese 21-P04, SPWD Co 6. NEW CONTRACT The maximum amo Other basis for pay JUSTIFICATION 7. What conditions re	on: Arch/Eng tract to provide pro iding Advance Plan pring services for the point of the contract for ment: Monthly progra- quire that this work b	ning CIP project, to in e advanced planning or the term of the contra ess payments based or	nclude architectura of the public safety act is: \$456,600.00	I, structural, mechanical, civil and
Contract description 5. Purpose of contract This is a new con Headquarters Buile electrical engineer 21-P04, SPWD Contract Contract Contract The maximum and Other basis for pay JUSTIFICATION	on: Arch/Eng tract to provide pro iding Advance Plan pring services for the point of the contract for ment: Monthly progra- quire that this work b	ning CIP project, to in e advanced planning or the term of the contra ess payments based or	nclude architectura of the public safety act is: \$456,600.00	I, structural, mechanical, civil and

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 solicited?			No
	Was the solicitation (RFP) done by the Division?	Purchas	sing	No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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	ex	plain		
	-							Ī

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

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

Adrianna Benjamin, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/05/2021 16:11:04 PM
Division Approval	nmann	11/05/2021 16:11:07 PM
Department Approval	nmann	11/05/2021 16:11:09 PM
Contract Manager Approval	lwildes	11/08/2021 07:40:58 AM
Budget Analyst Approval	jrodrig9	11/10/2021 02:13:52 AM
BOE Agenda Approval	jrodrig9	11/10/2021 02:13:55 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: 25191

BOE

					Legal Entity Name:	WOOD RODGERS, INC.	
Ag		ADMIN - STATE DIVISION	PUBLIC	WORKS	Contractor Na	me: WOOD RODGERS, INC.	
Ag	ency Code:	082			Address:	3301 C STREET BUILDING 100-B	
Ар	propriation Unit:	1567-28					
ls b ava	oudget authority ailable?:	Yes			City/State/Zip	SACRAMENTO, CA 95816	
lf "I	No" please explai	n: Not Applicable	e		Contact/Phone	e: 775-823-4068	
					Vendor No.:	T29006428	
					NV Business I	ID: NV20031304987	
То	what State Fisca	I Year(s) will the	contract	be charged?	2022-2025		
Wh the	at is the source of contractor will be	of funds that will b e paid by multiple	e used t funding	o pay the contrac sources.	ctor? Indicate the	e percentage of each funding source if	
	General Fun	ds 0.00 %		Fees	0.00 %		
	Federal Fun	ds 0.00 %	Х	Bonds	15.00 %		
	Highway Fur	nds 0.00 %	Х	Other funding	85.00 % Fe	ederal	
Age	ency Reference #	t: 114551					
2. Co	ntract start date:						
	Effective upon Be Examiner's approx		s or b	other effective	date: NA		
	Anticipated BO	E meeting date	12/2	2021			
Re	troactive?	No					
<u>If</u> "`	Yes", please expl	ain					
No	t Applicable						
3. Tei	rmination Date:	06/30/202	5				
Co	ntract term:	3 years ar	d 211 d	ays			
4. Typ	be of contract:	Contract					
	ntract description	: Arch/Eng					
	•	•					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Southern Nevada Veterans Memorial Cemetery Expansion CIP project, to include schematic design, design development, construction documents, cultural resource report, supplemental topography mapping, geotechnical investigation services, plan specification, construction estimates and design narrative, bidding assistance and construction administration services for the planned expansion of the cemetery columbarium: CIP Project No. 21-C11, SPWD Contract No. 114551.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$404,600.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 solicited?

Contract #: 25191

	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): Not Applicable							
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)							
	c. Why was this contractor chosen	•						
	Demonstrated the required expertis							
	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 Po	•						
		de the Indirect Cost Rate of	r Percentage Paid to the Contractor					
	Not Applicable							
12.	employee of the State of Nevada?	oyee of the State of Nevada	a or will the contracted services be performed by a current					
	Νο							
	b. Was the contractor formerly emperformed by someone formerly er	bloyed by the State of Neva nployed by the State of Ne	ada within the last 24 months or will the contracted services be vada within the last 24 months?					
	Νο							
	c. Is the contractor employed by ar No If "Yes", please expla		divisions or by any other government?					
	Not Applicable							
10		and under contract by any	State agency/2					
13.	. Has the contractor ever been enga No If "Yes", specify wher agency has been ver	and for which agency and	indicate if the quality of service provided to the identified					
	Not Applicable							
14.		in litigation with the State of	of Nevada?					
	 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 th Foreign Corporation	e 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.	a. Does the contractor have a current Yes	ent Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?					
19.	19. Agency Field Contract Monitor: null, null Ph: null Adrianna Benjamin, Project Manager Ph: 775-684-4141							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nmann	11/05/2021 15:40:21 PM					
	Division Approval	nmann	11/05/2021 15:40:23 PM					
	Department Approval	nmann	11/05/2021 15:40:26 PM					
	Contract Manager Approval	lwildes	11/08/2021 07:53:33 AM					
	Budget Analyst Approval	jrodrig9	11/10/2021 01:59:14 AM					
	BOE Agenda Approval	jrodrig9 jrodrig9	11/10/2021 01:59:17 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: 25206

						Legal Entity Name:	CORE CONSTRUCTION SERVICES OF NEVADA, INC. DBA CORE WEST, INC.
		ADMI DIVIS		E PUBLI	C WORKS	Contractor Name:	CORE CONSTRUCTION SERVICES OF NEVADA, INC. DBA CORE WEST, INC.
	3	082				Address:	5330 RENO CORPORATE DRIVE
	Appropriation Unit:	1577-4	46				
	Is budget authority available?:		Ye	S		City/State/Zip	RENO, NV 89511
	If "No" please expla	ain: No	t Applica	ble		Contact/Phone:	775-525-5757
						Vendor No.:	T81092744
						NV Business ID:	NV19861002524
	To what State Fisca	al Year	(s) will the	e contrac	t be charged?	2022-2025	
	What is the source of the contractor will b	of fund e paid	ls that wil by multip	l be used le funding	to pay the contr g sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	X Federal Fun	nds	43.00 %	X	Bonds	57.00 %	
	Highway Fu	inds	0.00 %		Other funding	g 0.00 %	
	Agency Reference		114557		·		
2	Contract start date:						
	a. Effective upon B		f)	les or	b. other effective	e date: NA	
	Examiner's appr	roval?					
	Anticipated BC	DE mee	eting date	e 12	/2021		
	Retroactive?		No)			
	If "Yes", please exp	olain					
	Not Applicable						
3	Termination Date:		06/30/20	25			
0.	Contract term:			and 211 (davs		
л	Type of contract:		Contrac				
4.	Contract description	n.	OWNER				
_	•		OWNER				
5.	Purpose of contract					noner et riels conside	a far the Neurode Army Netional Quard
	Washoe County Ti	raining	g Center	Addition	CIP project: CI	P Project No. 21-C03	es for the Nevada Army National Guard s; SPWD Contract No. 114557.
6.	NEW CONTRACT						
	The maximum amo	ount of t	the contra	act for the	term of the cont	tract is: \$222,000.00	
	Other basis for payr	ment: N	Monthly p	rogress p	ayments based	on services provided.	
J	USTIFICATION						
7.	What conditions rec	quire th	at this wo	ork be doi	ne?		
	2021 Leg approved	I CIP					
8.	Explain why State e	employ	ees in yo	ur agency	or other State a	agencies are not able	to do this work:
	Capital Improvemer	nt Prog	ram. Cor	sultants a	are selected bas	ed on their ability to p	rovide design and Professional
	Architectural/Engine			are provid	ded by SPWD to	support the State eng	gineering services to meet the goals
9	Were quotes or pro			?		No	
5.	Was the solicitation	•			nasing	No	
	Division?	、 <i>、</i>			C C		
		f vendo	ors that w	ere solicit	ted to submit pro	posals (include at leas	st three):
	Not Applicable						

	tise for work on this project.
d. Last bid date:	Anticipated re-bid date:
10. Does the contract contain any IT o	components? No
	·
OTHER INFORMATION	
11. Is there an Indirect Cost Rate or P	
	vide the Indirect Cost Rate or Percentage Paid to the Contractor
Not Applicable	loyee of the State of Nevada or will the contracted services be performed by a current
employee of the State of Nevada?	
 b. Was the contractor formerly em performed by someone formerly e No 	nployed by the State of Nevada within the last 24 months or will the contracted services b employed by the State of Nevada within the last 24 months?
c. Is the contractor employed by a	any of Nevada's political subdivisions or by any other government?
No If "Yes", please expla	ain
Not Applicable	
_	aged under contract by any State agency?
agency has been ver	en and for which agency and indicate if the quality of service provided to the identified rified as satisfactory:
Not Applicable	
-	d in litigation with the State of Nevada?
	vide details of the litigation and facts supporting approval of the contract:
Not Applicable	
15. The contractor is registered with the Nevada Corporation	he Nevada Secretary of State's Office as a:
16. a. Is the Contractor Name the sam Yes	ne as the legal Entity Name?
17. a. Does the contractor have a curr Yes	rent Nevada State Business License (SBL)?
Yes	good standing with the Nevada Secretary of State's Office?
Yes 18. a. Is the legal entity active and in Yes	good standing with the Nevada Secretary of State's Office?
Yes 18. a. Is the legal entity active and in g Yes 19. Agency Field Contract Monitor: Nalley, Kirsten, Project Manager 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	good standing with the Nevada Secretary of State's Office? Ph: 775-684-4141 User Signature Date nmann 11/09/2021 13:49:56 PM nmann 11/09/2021 13:50:01 PM
Yes 18. a. Is the legal entity active and in g Yes 19. Agency Field Contract Monitor: Nalley, Kirsten, Project Manager 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	good standing with the Nevada Secretary of State's Office? Pr. Ph: 775-684-4141 User Signature Date nmann 11/09/2021 13:49:56 PM nmann 11/09/2021 13:49:59 PM nmann 11/09/2021 13:50:01 PM lwildes 11/09/2021 14:19:53 PM
Yes 18. a. Is the legal entity active and in g Yes 19. Agency Field Contract Monitor: Nalley, Kirsten, Project Manager 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	good standing with the Nevada Secretary of State's Office? Ph: 775-684-4141 User Signature Date nmann 11/09/2021 13:49:56 PM nmann 11/09/2021 13:50:01 PM

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

I. DESCRIPTION OF CONTRACT

DE	ESCRIPTION OF	CONTRACT					
1.	Contract Number:	24740			Amendment Number:	1	
					Legal Entity Name:	HERSHENOW + KLIPPENSTEIN ARCHITECTS, LTD.	
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC \	WORKS	Contractor Name:	HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD DBA H+K ARCHITECTS	
	Agency Code:	082			Address:	5485 RENO CORPORATE DR.,	
	Appropriation Unit:	1577-49				SUITE 102	
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89511-2262	
	If "No" please expla	ain: Not Applicable			Contact/Phone:	775-332-6440	
					Vendor No.:	T80984709	
					NV Business ID:	NV19941047730	
	To what State Fisc	al Year(s) will the cor	tract be	e charged?	2022-2025		
	What is the source the contractor will b	of funds that will be u be paid by multiple fu	used to nding s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if	
	General Fu	nds 0.00 %		Fees	0.00 %		
	X Federal Fu	nds 58.00 %	Х	Bonds	42.00 %		
	Highway Fu	unds 0.00 %		Other funding	0.00 %		
	Agency Reference	#: 114248					
2.	Contract start date:	:					
	a. Effective upon E Examiner's app	Board of No roval?	or b.	other effective of	date 09/14/2021		
	Anticipated B	OE meeting date	12/20)21			
	Retroactive?	No					
	If "Yes", please exp	olain					
	Not Applicable						
3.	Previously Approve Termination Date:	ed 06/30/2025					
	Contract term:	3 years and 2	290 day	ys			
4.	Type of contract:	Contract					
	Contract descriptio	n: Arch / Eng					
5	Purpose of contrac	t.					
-	This is the first an for the Harry Reid No. 114248. This a	nendment to the origonal Army Aviation Sup amendment increase velopment, constru	port Fa	acility - Aircrafi maximum amo	t Storage Hanger: (ount from \$250,596	nal architectural/engineering services CIP Project No. 21-C10; SPWD Contra- to \$551,596 due to additional schema nd project studies and analysis	ct 🛛
6.	CONTRACT AMEN	NDMENT					
				Trans \$	Info Acc	um \$ Action Accum \$ Agenda	
	1. The max am contract:	nount of the original		\$250,596.00) \$250,59	96.00 \$250,596.00 Yes - Acti	on
	2. Amount of c (#1):	urrent amendment		\$301,000.00) \$301,00	00.00 \$301,000.00 Yes - Acti	on
	3. New maxim amount:	um contract		\$551,596.00)		

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 Leg approved CIP

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:							
	Capital Improvement Program. Con Architectural/Engineering Services established by the Legislature.	nsultants are seles are provided by \$	cted based on their ability to provide design and Professional SPWD to support the State engineering services to meet the goals					
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 w	vere solicited to su	ubmit 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 c	omponents?	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to	the Contractor?					
		de the Indirect Co	st 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					
	Νο							
	b. Was the contractor formerly emperformed by someone formerly er No	ployed by the Stat mployed by the St	te of Nevada within the last 24 months or will the contracted services be cate of Nevada within the last 24 months?					
		av of Novada'a pa	litical aubdivisions or by any other government?					
	No If "Yes", please expla		litical subdivisions or by any other government?					
	Not Applicable							
13								
10.	3. 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 t	he State of Nevada?					
	-	-	tigation and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th	ne Nevada Secreta	ary of State's Office as a:					
	Nevada Corporation							
16.	a. Is the Contractor Name the sam	e as the legal Ent	ity Name?					
	No b. If "No", please exp							
	Agency did not provide explaina	ation.						
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	good standing with	the Nevada Secretary of State's Office?					
10								
	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:	Llocr	Signaturo Data					
	Approval Level Budget Account Approval	User nmann	Signature Date 11/08/2021 14:15:00 PM					
	Division Approval	nmann	11/08/2021 14:15:05 PM					
	Department Approval	nmann	11/18/2021 10:26:18 AM					
	Contract Manager Approval	lwildes	11/18/2021 10:30:17 AM					
	Budget Analyst Approval	nkephart	11/18/2021 16:03:41 PM					

BOE Agenda Approval

jrodrig9

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25205

	LOLUO				
			Legal Entity Name:	ARCHITECTS PLUS, LLC	
	ADMIN - STATE PUBLI DIVISION	C WORKS	Contractor Name:	ARCHITECTS PLUS, LLC	
Agency Code:	082		Address:	35 MARTIN ST.	
Appropriation Unit:	1591-38				
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89509-2825	
If "No" please expla	in: Not Applicable		Contact/Phone:	775-329-8001	
			Vendor No.:	T80870250	
			NV Business ID:	NV20001117428	
To what State Fisca	al Year(s) will the contrac	t be charged?	2022-2025		
	of funds that will be used e paid by multiple fundin		ctor? Indicate the pe	rcentage of each funding source if	
General Fur	nds 0.00 %	Fees	0.00 %		
Federal Fun	ids 0.00 % X	Bonds	100.00 %		
Highway Fu	nds 0.00 %	Other funding	0.00 %		
Agency Reference	#: 114549				
2. Contract start date:					
a. Effective upon B Examiner's appr		b. other effective of	date: NA		
Anticipated BC	DE meeting date 12	2/2021			
Retroactive?	No				
If "Yes", please exp	lain				
Not Applicable					
3. Termination Date:	06/30/2025				
Contract term:	3 years and 211	days			
4. Type of contract:	Contract	-			
Contract description					
E Durnage of contract	C				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Division of Forestry Northern Region 2 Headquarters Heavy Equipment Repair Shop Renovation CIP project, to include design development, construction administration, geotechnical investigation and report, property legal description work, furniture, fixtures, and equipment services and analysis of the existing site fire-water system associated with the Heavy Equipment Repair Shop Renovations: CIP Project No. 21-C01, SPWD Contract No. 114549.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$327,475.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 2021 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 solicited?	No
Was the solicitation (RFP) done by the Purchasing	No

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

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:
 - Runkle, Jack, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Contract A	Approvals:
------------	------------

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/09/2021 10:29:31 AM
Division Approval	nmann	11/09/2021 10:29:33 AM
Department Approval	nmann	11/09/2021 10:29:36 AM
Contract Manager Approval	lwildes	11/09/2021 10:46:41 AM
Budget Analyst Approval	jrodrig9	11/14/2021 22:30:04 PM
BOE Agenda Approval	jrodrig9	11/14/2021 22:30:08 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25142

BOE

			Legal Entity Name:	J-U-B ENGINEERING, INC.
Agency Name:	ADMIN - STATE PUBI DIVISION	IC WORKS	Contractor Name:	J-U-B ENGINEERING, INC.
Agency Code:	082		Address:	9160 DOUBLE DIAMOND PARKWAY
Appropriation Unit	1591-39			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89521
If "No" please expl	ain: Not Applicable		Contact/Phone:	775-852-1440
			Vendor No.:	T32010158
			NV Business ID:	NV19741000794
To what State Fisc	al Year(s) will the contra	ct be charged?	2022-2025	
What is the source the contractor will	of funds that will be use be paid by multiple fundi	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	unds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	X Bonds	27.00 %	
Highway F	unds 0.00 %	X Other funding	73.00 % Agend	cy funds
Agency Reference	#: 114263			
2. Contract start date	:			
a. Effective upon Examiner's app	Board of Yes or	b. other effective of	date: NA	
		2/2021		
Retroactive?	No			
If "Yes", please ex				
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	3 years and 211	days		
4. Type of contract:	Contract			
Contract description	on: Arch/Eng			
5. Purpose of contract	ot:			
Rehabilitation Cll construction doc	P project, to include lov	v level outlet, exca s and support, con	avation, and emban Instruction administ	ices for the Cave Creek Dam kment design, peer review, ration services and an emergency Contract No. 114263.
6. NEW CONTRACT				
The maximum amount of the contract for the term of the contract is: \$807,931.00				

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

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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?
 - 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:
 - Wacker, Brian, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/03/2021 10:42:00 AM
Division Approval	nmann	11/03/2021 10:42:02 AM
Department Approval	nmann	11/03/2021 10:42:04 AM
Contract Manager Approval	lwildes	11/03/2021 12:05:06 PM
Budget Analyst Approval	jrodrig9	11/15/2021 02:51:32 AM
BOE Agenda Approval	jrodrig9	11/15/2021 02:51:36 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: 25139

						Legal Entity Name:	FEA CONSULTING ENGINEERS
	Agency Name:	ADMI DIVIS	N - STATE I ION	PUBLIC	WORKS	Contractor Name:	FEA CONSULTING ENGINEERS
	Agency Code:	082				Address:	2821 W HORIZON RIDGE PKWY #200
	Appropriation Unit:	1592-	37				
	Is budget authority available?:		Yes			City/State/Zip	HENDERSON, NV 89052-4429
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	702-269-6060
						Vendor No.:	T81086339
						NV Business ID:	NV20001327516
	To what State Fisca	al Year	(s) will the c	ontract	be charged?	2022-2025	
	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 %	Х	Bonds	100.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	114465				
2.	Contract start date:						
	a. Effective upon E Examiner's appl	Board o roval?	f Yes	or b	. other effective	date: NA	
	Anticipated BC		eting date	12/2	2021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2025				
	Contract term:		3 years an	d 211 d	ays		
4.	Type of contract:		Contract				
	Contract description	n:	Arch/Eng				
5.	Purpose of contract	t:					
	Vegas Central Pla	nt Rep	lacement C	IP proj	ect, to include n	al/engineering servi nechanical, plumbi SPWD Contract No.	ices for the Nevada State Museum - Las ng, electrical and structural design for 114465.
6.	NEW CONTRACT						
	The maximum amo	ount of t	he contract	for the t	erm of the contra	act is: \$106,000.00	
	Other basis for pay	ment: I	Monthly prog	gress pa	yments based o	n services provided.	
J	USTIFICATION						
7.	What conditions red	quire th	at this work	be done	ə?		
	2021 Leg approved	I CIP					
8.	Explain why State	employ	ees in your	agency	or other State ag	encies are not able t	to do this work:
	Capital Improveme Architectural/Engine established by the	eering	Services are	ltants ai e provide	re selected base ed by SPWD to s	d on their ability to pr support the State eng	rovide design and Professional gineering services to meet the goals
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	n (RFP)	done by the	e Purcha	asing	No	
	a. List the names of	f vendo	ors that were	e solicite	d to submit prop	osals (include at leas	st three):

	Not Applicable b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)							
		•						
ſ	c. Why was this contractor chosen in preference to other? Demonstrated the required expertise for work on this project.							
	d. Last bid date:	•	d re-bid date:					
	Does the contract contain any IT c	•						
		omponents?	No					
l. O	THER INFORMATION							
11.	Is there an Indirect Cost Rate or P	•						
I	· · · · ·	de 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?	oyee of the State of	Nevada or will the contracted services be performed by a current					
		ployed by the State	of Nevada within the last 24 months or will the contracted services be					
			e of Nevada within the last 24 months?					
	c. Is the contractor employed by a	ny of Nevada's polit	ical subdivisions 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 agency?					
	-	n and for which age	ncy and indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved No If "Yes", please provi	•	e State of Nevada? ation and facts supporting approval of the contract:					
ſ	-	•						
[15.	No If "Yes", please provi	de details of the litig	ation and facts supporting approval of the contract:					
[15.	No If "Yes", please provi Not Applicable The contractor is registered with th	de details of the litig	ation and facts supporting approval of the contract:					
[15. 16.	No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam	de details of the litig ne Nevada Secretar ne as the legal Entity	y of State's Office as a:					
[15. 16. 17.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with th Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curr Yes	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B	y of State's Office as a:					
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[15. 16. 17. 18. 19.	No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in general Yes Agency Field Contract Monitor:	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t	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?					
[15. 16. 17. 18. 19. 20.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in generative YesAgency Field Contract Monitor: Marshall, Benton, Project Manage Contract Status:	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t	y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
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[15. 16. 17. 18. 19. 20.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada 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: Marshall, Benton, Project Manage Contract Status: Contract Approvals:	de details of the litig ne Nevada Secretar ne as the legal Entity ent Nevada State B good standing with t ger Ph: 775-684-41	y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office? 41					
[15. 16. 17. 18. 19. 20.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada 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: Marshall, Benton, Project Manage Contract Status: Contract Approvals: Approval Level	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the ger Ph: 775-684-41 User	y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office? 41 Signature Date					
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[15. 16. 17. 18. 19. 20.	NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada 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: Marshall, Benton, Project ManageContract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t ger Ph: 775-684-41 User nmann nmann nmann	A signature Date 11/02/2021 16:28:15 PM 11/02/2021 16:28:17 PM					
[15. 16. 17. 18. 19. 20.	NoIf "Yes", please provisionNot ApplicableThe contractor is registered with the Nevada 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: Marshall, Benton, Project Manage Contract Status: Contract Approvals: Approval Level Budget Account Approval Department Approval Contract Manager Approval	de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the ger Ph: 775-684-41 User nmann nmann nmann nmann lwildes	A signature Date 11/02/2021 16:28:12 PM 11/02/2021 16:28:17 PM 11/02/2021 08:12:02 AM					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25194

BOE

					Legal Entity Name:	CARPENTER SELLERS DEL GATTO
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	CARPENTER SELLERS DEL GATTO
	Agency Code:	082			Address:	8882 SPANISH RIDGE AVE.
	Appropriation Unit:	All Appropriations	;			
	Is budget authority available?:	Νο			City/State/Zip	LAS VEGAS, NV 89148-1303
	where the project w and contractor pay the initiating agence	ain: This is an agend vill be managed by the ment responsibilities y. Funding and expo y budget account 31 ed maintenance.	ve SPW will rer	/D. Funding nain with authority	Contact/Phone:	702-251-8896
					Vendor No.:	T80997582
					NV Business ID:	NV19871041301
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2022-2023	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to Inding s	o pay the contrac sources.	ctor? Indicate the pe	ercentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu		Х	Other funding	100.00 % Agen	cy funded CIP
	Agency Reference	#: 114550				
2.	Contract start date:					
	a. Effective upon E Examiner's app		or b.	other effective of	date: NA	
	Anticipated B	DE meeting date	12/2	.021		
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06/30/2023				
	Contract term:	1 year and 2	10 day	/S		
4.	Type of contract:	Contract				
	Contract descriptio					
_	Р	-				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Southern Nevada Adult Mental Health Services (SNAMHS) Stein Hospital - Buildings 1,2,3A and 6 Window and Floor Replacements Agency CIP project, to include schematic design, construction and bid documents and construction administration and cost estimating services sufficient to complete window and floor replacements and building stucco upgrades: CIP Project No. 22-A008; SPWD Contract No. 114550.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$124,100.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 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. Con Architectural/Engineering Services established by the Legislature.	nsultants are selected are provided by SPV	d based on their ability to provide design and Professional VD to support the State engineering services to meet the goals					
9.	Were quotes or proposals solicited	?	No					
	Was the solicitation (RFP) done by the Purchasing No Division?							
		vere solicited to subm	nit proposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Professiona	I Service (As define	ed in NAC 333.150)					
	c. Why was this contractor chosen	•	•					
	Demonstrated the required expertis	•						
	d. Last bid date:	Anticipated	re-bid date:					
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	e Contractor?					
	No If "Yes", please provid	de the Indirect Cost F	Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current emploemployee of the State of Nevada?	oyee of the State of N	levada 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 							
	c. Is the contractor employed by ar No If "Yes", please expla	•	al subdivisions or by any other government?					
	Not Applicable							
13.	Has the contractor ever been enga	ged under contract b	by any State agency?					
	-	and for which agend	cy and indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved	in litigation with the S	State of Nevada?					
	-	-	tion and facts supporting approval of the contract:					
	Not Applicable		······································					
15.	The contractor is registered with th	e Nevada Secretary	of State's Office as a:					
	Nevada Corporation							
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity I	Name?					
17.	a. Does the contractor have a curre	ent Nevada State Bus	siness License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with the	e Nevada Secretary of State's Office?					
19.	Agency Field Contract Monitor: Pang, Justus, Project Manager	Ph: 775-684-4141						
		1 11. 770-004-4141						
20.	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nmann	11/08/2021 14:28:11 PM					
	Division Approval	nmann	11/08/2021 14:28:14 PM					
	Department Approval	nmann	11/08/2021 14:28:17 PM					
	Contract Manager Approval	lwildes	11/09/2021 07:41:15 AM					
	Budget Analyst Approval	jrodrig9	11/14/2021 23:46:45 PM					
	BOE Agenda Approval	jrodrig9	11/14/2021 23:46:47 PM					

BOE Final Approval

Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25145

Agency Name: DTCA - DIVISION OF TOURISM Contractor Name: NOBLE STUDIOS, INC. Agency Code: 101 Address: 50 W LIBERTY ST STE 800 Appropriation Unit: 1522-31 Address: 50 W LIBERTY ST STE 800 Is budget authority Yes City/State/Zip RENO, NV 89501-1948 available?: If "No" please explain: Not Applicable Contract/Phone: JARROD LOPICCOLO 775/883-6000 Vendor No.: T29013206 NV Business ID: NV20051380698 Vendor No.: T29013206 To what State Fiscal Year(s) will the contract be charged? 2022-2024 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. General Funds 0.00 % Bonds 0.00 % NV Business ID: NV20051380698 2022-2024 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. General Funds 0.00 % Bonds 0.00 % NO Agency Reference #: RF #10TCA-S1687 am 20000 % LODGING TAX Agency Reference #: NA 2. Contract start date: a. Effective upon Board						Legal Entity Name:	NOBLE STUDIOS, INC.
Agency Code: 101 Address: 50 W LIBERTY ST STE 800 Appropriation Unit: 1522-31 Is budget authority Yes City/State/Zip RENO, NV 89501-1948 available?: If "No" please explain: Not Applicable Contact/Phone: JARROD LOPICCOLO 775/883-6000 Vendor No.: T29013206 NV Business ID: NV20051380698 To what State Fiscal Year(s) will the contract be charged? 2022-2024 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 source? General Funds 0.00 % General Funds 0.00 % Fees 0.00 % Fees 0.00 % Agency Reference #: RFP #10TCA-S1687 am 2022-2024 Vendor NAX Agency Reference #: REP #10TCA-S1687 am 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA a. Effective upon Board of Yes or b. other effective date: NA If "Yes", please explain Moti Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Re		Agency Name:	DTCA -	DIVISION O	F TOURISM	Contractor Na	me: NOBLE STUDIOS, INC.
Is budget authority available?: Yes City/State/Zip RENO, NV 89501-1948 If "No" please explain: Not Applicable Contact/Phone: JARROD LOPICCOLO 775/883-6000 Vendor No.: T29013206 To what State Fiscal Year(s) will the contract be charged? 2022-2024 NV Business ID: NV20051380698 To what State Fiscal Year(s) will the contract be charged? 2022-2024 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. General Funds 0.00 % Fees 0.00 % General Funds 0.00 % Bonds 0.00 % LODGING TAX Agency Reference #: RFP #10TCA-S1687 am 100.00 % LODGING TAX 2. Contract start date: a. Effective upon Board of Examiner's approval? Yes or b. other effective date: NA Anticipated BOE meeting date 12/2021 12/2021 Retroactive? No If "Yes", please explain No If "Yes", please explain Yes Yes Not Applicable 2 Year and 211 days Year and 211 days Year and 211 days 4. Type of contract: Contract Contract Year and 211 days Year and 211 days			101			Address:	50 W LIBERTY ST STE 800
available?: If "No" please explain: Not Applicable Contact/Phone: JARROD LOPICCOLO 775/883-6000 Vendor No.: T29013206 NV Business ID: NV20051380698 To what State Fiscal Year(s) will the contract be charged? 2022-2024 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. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % LODGING TAX Agency Reference #: RFP #10TCA-S1687 am 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract: Digital Agency Rec		Appropriation Unit:	1522-31				
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To what State Fiscal Year(s) will the contract be charged? 2022-2024 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. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % LODGING TAX Agency Reference #: RFP #10TCA-S1687 am 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract is Digital Agency Rec 5. Purpose of contract:						Vendor No.:	T29013206
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if General Funds 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X gency Reference #: RFP #10TCA-S1687 am 2. Contract start date: a. a. Effective upon Board of Yes or Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract S. Purpose of contract:							D: NV20051380698
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Highway Funds 0.00 % X Other funding 100.00 % LODGING TAX Agency Reference #: RFP #10TCA-S1687 am RFP #10TCA-S1687 am 2. Contract start date: . . a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? . Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain . Not Applicable . 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract: .		General Fun	nds	0.00 %	Fees	0.00 %	
Agency Reference #: RFP #10TCA-S1687 am 2. Contract start date: a. a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable Image: State of Contract term: 2 years and 211 days 3. Termination Date: O6/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract Digital Agency Rec 5. Purpose of contract: Upublicable Image: State of Contract: Image: State of Contract:		Federal Fund	ds	0.00 %	Bonds	0.00 %	
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a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract:		Agency Reference #	#: R	RFP #10TCA	S1687 am		
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Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract:		a. Effective upon Bo Examiner's appro	oard of oval?	Yes	or b. other effec	tive date: NA	
If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract: Verpose of contract:		Anticipated BO	E meeti	ng date	12/2021		
Not Applicable 3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract:		Retroactive?		No			
3. Termination Date: 06/30/2024 Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract:		If "Yes", please expl	lain				
Contract term: 2 years and 211 days 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract:		Not Applicable					
 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract: 	3.	Termination Date:	0	6/30/2024			
 4. Type of contract: Contract Contract description: Digital Agency Rec 5. Purpose of contract: 	-				211 days		
Contract description: Digital Agency Rec 5. Purpose of contract:	Л	Type of contract:		-	-		
5. Purpose of contract:	ч.	•••	-		ev Rec		
	F			ightar / igorit			
This is a new contract to provide digital agency of record services.	э.			vrovide digit	al agency of rec	ord services	
	~	L		noviue ulgi	al agency of rec	ord services.	
6. NEW CONTRACT	6.						<u></u>
The maximum amount of the contract for the term of the contract is: \$2,500,000.00		The maximum amou	unt of the	e contract foi	the term of the c	contract is: \$2,500,0	00.00
JUSTIFICATION	JI	USTIFICATION					
7. What conditions require that this work be done?	7.						
The Division of Tourism is tasked to provide and promote tourism to the state of Nevada.		The Division of Tour	rism is ta	asked to prov	vide and promote	tourism to the state of	of Nevada.
8. Explain why State employees in your agency or other State agencies are not able to do this work:	8.	Explain why State en	mployee	es in your ag	ency or other Sta	te agencies are not a	ble to do this work:
The state does not have the required resources or time to complete the tasks that this contract will provide.		The state does not h	nave the	required res	ources or time to	complete the tasks t	hat this contract will provide.
9. Were quotes or proposals solicited? Yes	9.	Were quotes or prop	osals s	olicited?		Yes	
Was the solicitation (RFP) done by the Purchasing Yes Division?		Was the solicitation			urchasing	Yes	
a. List the names of vendors that were solicited to submit proposals (include at least three):			vendors	s that word s	olicited to submit	proposals (include a	least three).
AMPLIFY RELATIONS	1					Proposais (include a	
BLUE LINE MEDIA, LLC		BLUE LINE MEDIA,					
NOBLE STUDIOS THE DATA CENTER, LLC		NOBLE STUDIOS					
b. Soliciation Waiver: Not Applicable				nnlicable			
c. Why was this contractor chosen in preference to other?					ference to other?		

Pursuant to RFP #10TCA-S1687, proposal. d. Last bid date: 08/31/202 Does the contract contain any IT c DTHER INFORMATION Is there an Indirect Cost Rate or P	1 Anticipated	NRS 333, the re-bid date: No	e selected vendor was the only vendor to submit a 01/15/2026
Does the contract contain any IT c	•		01/15/2026
OTHER INFORMATION	omponents?	No	
Is there an Indirect Cost Rate or P			
	ercentage Paid to the	Contractor?	
	•		ntage Paid to the Contractor
Not Applicable			
a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of N	levada or will	the contracted services be performed by a current
	•	al subdivision	is or by any other government?
Not Applicable			
Yes If "Yes", specify when	n and for which agend		
		Tourism, July	1, 2018 - present. They have been deemed as
-	•		
The contractor is registered with the Nevada Corporation	e Nevada Secretary	of State's Off	ice as a:
a. Is the Contractor Name the sam Yes	e as the legal Entity N	Name?	
a. Does the contractor have a curr Yes	ent Nevada State Bus	siness Licens	e (SBL)?
a. Is the legal entity active and in g Yes	good standing with the	e Nevada Sec	cretary of State's Office?
Agency Field Contract Monitor:			
Contract Status:			
Contract Approvals:			
Approval Level	User	0	ature Date
			9/2021 14:00:15 PM
			9/2021 14:00:17 PM
Department Approval	amathies amathies		9/2021 14:00:20 PM 9/2021 14:00:22 PM
Contract Manadar Monrova	amailles	10/13	
Contract Manager Approval	icoone8	11/1/	5/2021 14·51·06 PM
Budget Analyst Approval	jcoope8 hfield		5/2021 14:51:06 PM 8/2021 15:01:13 PM
-	jcoope8 hfield Pending		5/2021 14:51:06 PM 8/2021 15:01:13 PM
	a. Is the contractor a current employee of the State of Nevada? No b. Was the contractor formerly emperformed by someone formerly environment of someone formerly environment of f "Yes", please explained and the contractor ever been engatives of the contractor ever been engatives of the contractor currently involved no of "Yes", please proving Not Applicable The contractor currently involved no of "Yes", please proving Not Applicable The contractor currently involved no of "Yes", please proving Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation of the contract of the same Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	a. Is the contractor a current employee of the State of N employee of the State of Nevada? No b. Was the contractor formerly employed by the State o performed by someone formerly employed by the State No c. Is the contractor employed by any of Nevada's politic No If "Yes", please explain Not Applicable Has the contractor ever been engaged under contract b Yes If "Yes", specify when and for which agend agency has been verified as satisfactory: Department of Tourism and Cultural Affairs, Division of satisfactory. Is the contractor currently involved in litigation with the S No If "Yes", please provide details of the litiga Not Applicable The contractor is registered with the Nevada Secretary Nevada Corporation a. Is the Contractor Name the same as the legal Entity I Yes a. Does the contractor have a current Nevada State Bus Yes a. Is the legal entity active and in good standing with the Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level User Budget Account Approval amathies	a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada w No c. Is the contractor employed by any of Nevada's political subdivision No If "Yes", please explain Not Applicable Has the contractor ever been engaged under contract by any State a Yes If "Yes", specify when and for which agency and indicat agency has been verified as satisfactory: Department of Tourism and Cultural Affairs, Division of Tourism, July satisfactory. Is the contractor currently involved in litigation with the State of Neva No If "Yes", please provide details of the litigation and facts Not Applicable The contractor is registered with the Nevada Secretary of State's Off Nevada Corporation a. Is the Contractor Name the same as the legal Entity Name? Yes a. Does the contractor have a current Nevada State Business Licens Yes a. Is the legal entity active and in good standing with the Nevada Sec Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level User Sign: Budget Account Approval amathies 10/19

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25134

							Legal Entity Name:	County of Clark
	Agency Name:	DEPA SERV	RTMENT OF	VETE	RANS		Contractor Name	County of Clark
	Agency Code:	240					Address:	Clark County Social Service
	Appropriation Unit:	2561-(00					1600 Pinto Lane
	Is budget authority available?:		Yes				City/State/Zip	Las Vegas, NV 89106
	If "No" please expla	ain: No	t Applicable				Contact/Phone:	MZM@CLARKCOUNTYNV.GOV 702/455-0128
							Vendor No.:	T81026920
							NV Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will the co	ntract l	be charged	?	2022-2023	
	What is the source the contractor will b	of fund be paid	ls that will be by multiple fu	used te Inding	o pay the co sources.	ontrac	tor? Indicate the p	ercentage 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 fun	ding	100.00 % Reve	nue
2.	Contract start date:	:						
	a. Effective upon E Examiner's app	Board o roval?	f No	or b	. other effec	ctive d	late 07/21/202	1
	Anticipated B0	OE mee	eting date	12/2	2021			
	Retroactive?		Yes					
	If "Yes", please exp	olain						
	July 21. 2021 to al	llow for nmissio oval of	r the collecti on approval, this request	on of I	revenue. D	ue to	a İonger than an	rlocal Agreement be made retroactive to icipated time to obtain signatures and e earliest the interlocal could be for the services provided from July 21,
3.	Termination Date:		06/30/2023					
	Contract term:		1 year and 3	44 dag	ys			
4.	Type of contract:		Other (inclu	de des	scription):	Revei	nue Interlocal Agi	eement
	Contract description	n:	Indigent Ca	re				
5.	Purpose of contrac	:t:						
	This is a new reve physician and rela	enue in ated se	terlocal agre rvices for m	ement edical	t to provide ly indigent	e skill perso	ed and intermediations identified by the second s	ate levels of care including nursing, he Clark County Department of Social

6. NEW CONTRACT

Services.

The maximum amount of the contract for the term of the contract is: **\$700,000.00** Other basis for payment: \$2.00 per day over the Medicaid rates for each of the CCDSS residents at all levels of care with total contract or installments payable: monthly, not to exceed \$350,000 a year.

II. JUSTIFICATION

7. What conditions require that this work be done?

Clark County does not have the resources available to provide this skilled care and the Nevada State Veterans Home has the resources to provide the needed care to the identified population.

Page 1 of 2

8. Explain why State employees in your agency or other State agencies are not able to do this work: Not applicable - Revenue Interlocal Agreement

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by Division?	the Purchasing	No				
	a. List the names of vendors that v	vere solicited to submit pro	posals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Not Applica	ble					
	c. Why was this contractor chosen						
	Revenue Interlocal Agreement						
	d. Last bid date: 03/24/202	1 Anticipated re-bi	d date: 03/03/2025				
10.	Does the contract contain any IT c	omponents?	No				
III. C	OTHER INFORMATION						
11.		-	tractor? 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 Nevad	a or will the contracted services be performed by a current				
	b. Was the contractor formerly emperformed by someone formerly en	bloyed by the State of New mployed by the State of New	ada within the last 24 months or will the contracted services be evada within the last 24 months?				
	c. Is the contractor employed by an No If "Yes", please expla	•	odivisions or by any other government?				
	Not Applicable						
13.	Has the contractor ever been enga	aged under contract by any	/ State agency?				
	•	and for which agency an	d indicate if the quality of service provided to the identified				
	NDVS has worked with this vendor	r and is satisfied with the v	endor's 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 wit Governmental Entity	h the Nevada Secretary o	f State's Office because the legal entity is a:				
16.	Not Applicable						
	Not Applicable						
	Not Applicable						
19.	Agency Field Contract Monitor:						
20.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	jtheil1	10/20/2021 07:51:14 AM				
	Division Approval	jtheil1	10/20/2021 07:51:16 AM				
	Department Approval	jtheil1	10/20/2021 07:51:21 AM				
	Contract Manager Approval	cbenham	10/20/2021 07:54:10 AM				
	Budget Analyst Approval	afrantz	11/09/2021 14:27:40 PM				

BOE Agenda Approval

BOE Final Approval

afrantz

Pending

11/09/2021 14:27:44 PM



STATE OF NEVADA **NEVADA DEPARTMENT OF VETERANS SERVICES** 6630 South McCarran Blvd, Building C, Suite 204 Reno, Nevada 89509 (775) 688-1653 • Fax (775) 688-1656

October 18, 2021

- To: Aaron Frantz Governor's Finance Office
- From: Joseph Theile, Deputy CFO Nevada Department of Veterans Services
- Subject: Request for Retroactive Approval Clark County Department of Social Service (CETS 25134)

The Department of Veterans Services (NDVS) respectfully requests this Interlocal Agreement be made retroactive to July 21, 2021, to allow for the collection of revenue. Due to a longer than anticipated time to obtain signatures and Clark County Commission approval, the November agency deadline was the earliest the interlocal could be submitted. Approval of this request will allow NDVS to collect the revenue for the services provided from July 21, 2021, through the approval date.

Thank you for your time and courtesy with this request and should you have any questions or comments, please do not hesitate to let me know.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25087

						Legal Entity Name:	Perennial Land Care
	Agency Name:	DEPA SERV	RTMENT OF	VETE	RANS	Contractor Name:	Perennial Land Care
	Agency Code:	240				Address:	3682 Highland Dr.
	Appropriation Unit:	: 2561-	07				
	Is budget authority available?:	/	Yes			City/State/Zip	LAS VEGAS, NV 89103-5722
	If "No" please expl	ain: No	ot Applicable			Contact/Phone:	Don Teal 702-743-3384
						Vendor No.:	T27019281
						NV Business ID:	NV20021371533
	To what State Fisc	al Year	(s) will the co	ontract b	e charged?	2022-2026	
	What is the source the contractor will	e of fund be paid	ls that will be by multiple f	used to unding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	unds	0.00 %		Fees	0.00 %	
	X Federal Fu	inds	65.00 %		Bonds	0.00 %	
	Highway F	unds	0.00 %	Х	Other funding	35.00 % Privat	e/County
	Agency Reference	# :	RFP# 24VS	-S1701	HM		
2	Contract start date	<u>.</u>					
	a. Effective upon		of No	or b.	other effective of	date 11/01/2021	
	Examiner's app			0. 0.			
	Anticipated B	OE mee	eting date	12/2	021		
	Retroactive?		Yes				
	If "Vee" places ov						
	If "Yes", please ex						
	The RFP process the RFP informat	took lo ion, as	well as, a lo	nger that	an anticipated	pricing negotiation	ssues with the vendors and accessing which pushed the contract past the actor in delays and unseen problems.
3.	The RFP process the RFP informat	took lo ion, as	well as, a lo	nger that	an anticipated	pricing negotiation	which pushed the contract past the
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4. 5. 6.	The RFP process the RFP information October BOE dear Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT The maximum and Payment for service Other basis for pay USTIFICATION What conditions restriction	on: con: ct: ct: ces will b yment: c	well as, a lo In the future 11/01/2025 4 years and Contract Landscapir o provide on the contract f be made at th on submissio	nger that we will I 1 day ng Servi going la or the te ne rate o n of app	an anticipated I start the RFP ices andscaping ser erm of the contra of \$3,650.00 per proved invoices,	pricing negotiation process earlier to f rvices at the southe act is: \$190,000.00 month including for repairs	which pushed the contract past the actor in delays and unseen problems.
4. 5. 6. JI 7.	The RFP process the RFP information October BOE deal Termination Date: Contract term: Type of contract: Contract description Purpose of contract Purpose of contract This is a new contract NEW CONTRACT The maximum and Payment for service Other basis for pay USTIFICATION What conditions real Landscaping service	on: ct: ount of t ces will b yment: c equire th ces are	well as, a lo In the future 11/01/2025 4 years and Contract Landscapin be provide on the contract f be made at th on submissio	nger that we will a we will a 1 day ag Servi going la or the te ne rate c n of app be done e in com	an anticipated I start the RFP ices andscaping ser erm of the contra of \$3,650.00 per proved invoices, ?? apliance with sta	pricing negotiation process earlier to f rvices at the southe act is: \$190,000.00 month including for repairs te and federal agenc	which pushed the contract past the actor in delays and unseen problems.
4. 5. 6. JI 7.	The RFP process the RFP information October BOE dear Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract NEW CONTRACT The maximum and Payment for service Other basis for pay USTIFICATION What conditions re Landscaping service Explain why State	on: con: ct: ct: ces will b yment: c equire th ces are employ	well as, a lo In the future 11/01/2025 4 years and Contract Landscapir o provide on the contract f be made at th on submissio	nger that we will a ve will a 1 day ng Servi going la or the te ne rate of n of app <u>be done</u> <u>e in com</u>	an anticipated I start the RFP ices andscaping ser erm of the contra of \$3,650.00 per proved invoices, ?? apliance with sta or other State ag	pricing negotiation process earlier to f rvices at the southe act is: \$190,000.00 month including for repairs	which pushed the contract past the actor in delays and unseen problems.
4. 5. 6. JI 7. 8.	The RFP process the RFP information October BOE dear Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract NEW CONTRACT The maximum and Payment for service Other basis for pay USTIFICATION What conditions real Landscaping service Explain why State The agency and state	on: con: ct: ct: ces will b yment: c equire th ces are employ tate do n	well as, a lo In the future 11/01/2025 4 years and Contract Landscapin b provide on the contract f be made at th on submission hat this work needed to be rees in your a not have the	nger that we will a ve will a 1 day ng Servi going la or the te ne rate of n of app <u>be done</u> <u>e in com</u>	an anticipated I start the RFP ices andscaping ser erm of the contra of \$3,650.00 per proved invoices, ?? apliance with sta or other State ag	pricing negotiation process earlier to f rvices at the southe act is: \$190,000.00 month including for repairs te and federal agence encies are not able to ertise to provide the r	which pushed the contract past the actor in delays and unseen problems.
4. 5. 6. JI 7. 8.	The RFP process the RFP information October BOE dear Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract This is a new contract NEW CONTRACT The maximum and Payment for service Other basis for pay USTIFICATION What conditions re Landscaping service Explain why State	on: ct: ct: ct: ct: ct: ct: ct: ct	well as, a lo In the future 11/01/2025 4 years and Contract Landscapir o provide on the contract f be made at th on submissio nat this work in needed to be rees in your a not have the solicited?	nger that we will a ve wil	an anticipated I start the RFP ices andscaping ser erm of the contra of \$3,650.00 per proved invoices, er or other State ag ees nor the expe	pricing negotiation process earlier to f rvices at the southe act is: \$190,000.00 month including for repairs te and federal agence encies are not able to	which pushed the contract past the actor in delays and unseen problems.

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

NLS Ground Management Gothic landscape Countryside Lawns

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #24VS-S1701, 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: 08/25/2021 Anticipated re-bid date: 08/02/2025

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:

Contractor is the current vendor and services are 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:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	10/12/2021 15:56:37 PM
Division Approval	jtheil1	10/12/2021 15:56:40 PM
Department Approval	jtheil1	10/12/2021 15:56:45 PM
Contract Manager Approval	cbenham	10/20/2021 11:47:39 AM
Budget Analyst Approval	afrantz	11/09/2021 15:05:56 PM
BOE Agenda Approval	afrantz	11/09/2021 15:05:59 PM
BOE Final Approval	Pending	



STATE OF NEVADA **NEVADA DEPARTMENT OF VETERANS SERVICES** 6630 South McCarran Blvd, Building C, Suite 204 Reno, Nevada 89509 (775) 688-1653 • Fax (775) 688-1656

MEMORANDUM

TO: Aaron Frantz, Executive Branch Budget Officer

FROM: Christopher Benham, Management Analyst II

DATE: October 12, 2021

SUBJECT: Request for Retroactive Approval –Perennial Land Care CETS: 25087

NDVS respectfully requests this contract be made retroactive to November 1, 2021, as it was necessary to continue this service without interruption as proper upkeep of the grounds is critical to the daily operation of the Southern Nevada State Veterans Home. It is also required for the home to say in compliance with state and federal licensing requirements. The RFP process took longer than anticipated as there were some technical issues with the vendors and accessing the RFP information as well as a longer than anticipated pricing negotiation which pushed us past the October BOE deadline.

Thank you for your time and consideration with this request. Should you have any questions please do not hesitate to let me know.



Chris Benham Management Analyst II Nevada Department of Veterans Services work: (775)825-9758 benhamc@veterans.nv.gov "Serving Nevada's Heroes" Connect on Social Media

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

D								
	ESCRIPTION OF	CONTRACT						
1.	. Contract Number:	19139			endment mber:	4		
				Leg Nar	gal Entity me:	eMetric, LLC		
	Agency Name:	NDE - DEPAR EDUCATION	RTMENT OF	Cor	ntractor Name:	eMetric, LLC		
	Agency Code:	300		Ado	dress:	211 N. Loop 160	04 E, Suite 1	70
	Appropriation Unit	: All Budget A	ccounts - Category	/ 45				
	Is budget authority available?:	Y Y	es	City	//State/Zip	San Antonio, TX	(78232	
	If "No" please expl	ain: Not Applic	able	Cor	ntact/Phone:	Dixie Knight 210-	-496-6500	
				Ver	ndor No.:	T27000846		
				NV	Business ID:	NV20101526272	2	
	To what State Fisc	al Year(s) will t	he contract be charg	ged? 201	8-2023			
	What is the source the contractor will	of funds that w be paid by mult	vill be used to pay th iple funding sources	e contractor?	Indicate the per	rcentage of each f	unding sour	ce if
	General Fu	unds 0.00 °	% Fees		0.00 %			
	X Federal Fu	inds 100.00 °	% Bonds	3	0.00 %			
	Highway F	unds 0.00 °	% Other	funding	0.00 %			
>	. Contract start date	ž.						
	a. Effective upon Examiner's app	Board of	No or b. other e	effective date	10/01/2017			
		OE meeting da	te 12/2021					
		-						
	Retroactive?		10					
	If "Yes", please ex	plain						
	Not Applicable							
3		ed 09/30/2	2022					
	. Previously Approv Termination Date:	eu 03/30/2						
		5 years	3					
	Termination Date:							
4.	Termination Date: Contract term: . Type of contract: Contract description	5 years Contra on: Frame						
4.	Termination Date: Contract term: . Type of contract: Contract description. . Purpose of contract	5 years Contra on: Frame	nct work Support					
4.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the fourth enhancement to the contract	5 years Contra on: Frame ct: amendment to the state's Lon eases the maxi	nct work Support the original contr ogitudinal Data Sys mum amount from	tem called th	e Student Acc	ountability Inform	nation Netw	ork. This
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4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the fourth enhancement to the amendment increa- information in the	5 years Contra on: Frame ct: amendment to the state's Lon eases the maxi e system in Sp	nct work Support the original contr ogitudinal Data Sys mum amount from	tem called th	e Student Acc	ountability Inform add the option f	nation Netw	ork. This
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the fourth enhancement to the amendment increase information in the . CONTRACT AME	5 years Contra on: Frame ct: amendment to the state's Lon eases the maxi e system in Sp	nct work Support o the original contr igitudinal Data Sys mum amount from panish.	tem called th \$5,055,233 to	e Student Acc o \$5,630,233 to	add the option f	nation Netw or users to	vork. This view Agenda
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the fourth enhancement to the amendment increa- information in the . CONTRACT AME 1. The max ar	5 years Contra on: Frame amendment to the state's Lon eases the maxi system in Sp NDMENT mount of the orig	o the original contr ogitudinal Data Sys mum amount from anish.	tem called th \$5,055,233 to Trans \$	e Student Acc o \$5,630,233 to Info Acc	add the option f add the option f um \$ Actic 6.00 \$3,	or users to	Agenda Yes - Actio
4. 5.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the fourth enhancement to the amendment increa- information in the CONTRACT AME 1. The max ar contract:	5 years Contra on: Frame ct: amendment to the state's Lon eases the maxi e system in Sp NDMENT NDMENT	o the original contr ogitudinal Data Sys mum amount from panish. ginal \$3,85	tem called th \$5,055,233 to Trans \$ 53,676.00	e Student Acc o \$5,630,233 to Info Acc \$3,853,67	add the option f add the option f um \$ Actic 6.00 \$3, 6.00 -\$	on Accum \$ 853,676.00	Agenda Yes - Actio Yes - Actio
4. 5.	Termination Date: Contract term: . Type of contract: Contract description . Purpose of contract This is the fourth enhancement to the amendment increating information in the . CONTRACT AME 1. The max ar contract: a. Amendment	5 years Contra on: Frame the state's Lon eases the maxi system in Sp NDMENT NDMENT mount of the origonal the state is Long and the state's Long and the state is Long and the st	o the original contr ogitudinal Data Sys mum amount from anish. ginal \$3,85 -\$10 \$12	tem called th \$5,055,233 to Trans \$ 53,676.00 01,296.00	e Student Acc o \$5,630,233 to Info Acc \$3,853,67 -\$101,29	add the option f add the option f add the option f Actic 6.00 \$3, 6.00 -\$ 0.00 \$	on Accum \$ 853,676.00	Agenda Yes - Actio Yes - Actio Yes - Actio
4. 5.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is the fourth enhancement to the amendment increa- information in the CONTRACT AME 1. The max ar contract: a. Amendm b. Amendm c. Amendm	5 years Contra on: Frame the state's Lon eases the maxi system in Sp NDMENT NDMENT mount of the origonal the state is Long and the state's Long and the state is Long and the st	o the original contr ogitudinal Data Sys mum amount from anish. ginal \$3,85 -\$10 \$12 \$1,18	Trans \$ 53,676.00 01,296.00 20,000.00	e Student Acc o \$5,630,233 to Info Acc \$3,853,67 -\$101,29 \$120,00	add the option f add the option f add the option f Actic 6.00 \$3, 6.00 -\$ 0.00 \$ 3.00 \$1,	on Accum \$ 853,676.00 101,296.00 120,000.00	Agenda Yes - Actio Yes - Actio Yes - Actio Yes - Actio Yes - Actio

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

The department needs to comply with the accountability reporting requirements of the Every Student Succeeds Act (ESSA) and Nevada Revised Statute 385.347 and prepare and disseminate information on state, district, and school performance and progress in an understandable and uniform format starting with school year 2018.

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

The department relies on eMetric, LLC support because the work to further develop the Nevada Data Portal as the state accountability reporting website for SAIN requires programming and system automation expertise that the current staff does not have.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	Yes
	a. List the names of vendors that were solicited to submit	proposals (include at least three):

b. Soliciation Waiver: Not Applicable

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

RFP 1987 was conducted in 2012 and this vendor was chosen by the evaluation team as the highest in accomplishing deliverables with the best cost proposal. Contract Extension Justification #175 was approved by State Purchasing on 3/13/2017 to extend the contract with this vendor through 9/30/2021.

Yes

d. Last bid date: 06/21/2012 Anticipated re-bid date: 06/21/2021

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

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:

Department of Education #13731 - 9/11/2012-9/30/2017 - 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:

Not Applicable

No

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

hsakelar

hsakelar

- 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 EITS Approval Budget Analyst Approval BOE Agenda Approval hsakelar hsakelar msmi40 mranki1 dlenzner 11/09/2021 15:40:20 PM 11/09/2021 15:40:26 PM 11/10/2021 07:15:19 AM 11/16/2021 11:28:13 AM 11/18/2021 14:37:28 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: 25200

						Legal Entity Name:	SOLIX, INC.
			- HEALTH			Contractor Name:	SOLIX, INC.
	Agency Code:	400				Address:	10 Lanidex Plaza West
	Appropriation Unit:	All Ap	propriatio	ns			Ste 300
	Is budget authority available?:		Yes			City/State/Zip	Parsippany, NJ 07054
	If "No" please explain	in: Not	t Applicable	e		Contact/Phone:	Eric D. Seguin 973-581-7676
						Vendor No.:	T32011740
						NV Business ID:	NV20051804228
	To what State Fisca	al Year(s) will the c	contract b	e charged?	2022-2026	
	What is the source of the contractor will be	of fund: e paid l	s that will b by multiple	e used to funding a	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference #	#:	40DHHS-S	61568			
2.	Contract start date:						
	a. Effective upon B		f Yes	s or b.	other effective of	date: NA	
	Examiner's appro Anticipated BC		eting date	12/2	2021		
	Retroactive?		No				
	If "Yes", please expl	lain	-				
	Not Applicable						
3.	Termination Date:		11/30/2025	5			
	Contract term:		4 years				
4.	Type of contract:		Contract				
	Contract description	า:	Cost Alloc	cation			
5.	Purpose of contract						
	This is a new cont		provide co	ost alloc	ation services.		
6.	NEW CONTRACT						
	The maximum amou	unt of t	he contract	t for the te	erm of the contra	act is: \$2,437,003.8	0
	Other basis for payr	ment: L	Jpon receip	ot of invoi	ce and approval	of services by the S	tate.
J	USTIFICATION						
7.	What conditions req	quire that	at this work	k be done	?		
	To second and a ford a second		une while c	complying	with all federal	regulations.	
~	To maximize federa	al reven	lues write c	Jompiyin			
8.	Explain why State e					encies are not able t	o do this work:
8.		employe	ees in your	agency of	or other State ag	encies are not able t	o do this work:
	Explain why State e	employe the lev	ees in your vel of exper	agency of	or other State ag	encies are not able t Yes	o do this work:
	Explain why State e Staff does not have Were quotes or prop Was the solicitation	employe the lev posals	ees in your el of exper solicited?	agency o	or other State ag ired.		o do this work:
	Explain why State e Staff does not have Were quotes or prop Was the solicitation Division?	employe the lev posals (RFP)	ees in your vel of exper solicited? done by th	agency o tise requ e Purcha	or other State ag ired. ising	Yes	
	Explain why State e Staff does not have Were quotes or prop Was the solicitation Division? a. List the names of Public Consulting G	employe the lev posals (RFP) f vendo Group	ees in your vel of exper solicited? done by the rs that were	agency o tise requ e Purcha	or other State ag ired. ising	Yes Yes	
	Explain why State e Staff does not have Were quotes or prop Was the solicitation Division? a. List the names of	employe the lev posals (RFP) f vendo policatio	ees in your vel of exper solicited? done by th rs that were	agency o tise requ e Purcha e solicite	or other State ag ired. ising	Yes Yes	

	c. Why was this contractor chosen	in preference to oth	ner?
		3, and in accordance	e with NRS 333, the selected vendor was the highest scoring proposer
	d. Last bid date: 07/27/202	1 Anticipate	d re-bid date: 01/12/2025
10.	. Does the contract contain any IT c	omponents?	Yes
II. (OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to th	he Contractor?
	No If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		-
12.	a. Is the contractor a current emploemployee of the State of Nevada?		Nevada 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 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?
		•	ical subdivisions or by any other government?
	No If "Yes", please expla	แก	
	Not Applicable		
13.	. Has the contractor ever been enga		
	Yes If "Yes", specify when agency has been ver		ncy and indicate if the quality of service provided to the identified
	7/1/2020, Public Utilities Commiss		·
			Otata of Neuroda 2
14.	. Is the contractor currently involved	-	
		de details of the litig	gation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with th	ne Nevada Secretar	y of State's Office as a:
	Foreign Corporation		
16.	. a. Is the Contractor Name the sam	e as the legal Entity	y Name?
	Yes		
17.	. a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?
40		a a di atan din a with t	ha Navada Saaratary of Statala Office 2
18.	Yes	jood 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	chadwic1	11/09/2021 08:51:23 AM
	Division Approval	bbarlo1	11/09/2021 09:00:15 AM
	Department Approval	bbarlo1	11/09/2021 09:00:19 AM
	Contract Manager Approval	chadwic1	11/09/2021 09:00:46 AM
	EITS Approval	msmi40	11/09/2021 11:26:57 AM
	Budget Analyst Approval	afrantz	11/23/2021 09:33:20 AM
	BOE Agenda Approval	afrantz	11/23/2021 09:33:24 AM

BOE Final Approval

Pending



Laura E. Freed Director

Matthew Tuma Deputy Director

Alan Cunningham State Chief Information Officer

> Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Enterprise IT Services Division 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

MEMORANDUM

TO:	Stacey Johnson, Deputy Director Fiscal Services, DHHS						
	Tasha Couste, IT Manager II, DHHS						
	Christina Hadwick, Chief Financial Officer, DHHS						
CC:	Alan Cunningham, State CIO, EITS, DOA						
	Tim Galluzi, Administrator, EITS, DOA						
	Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA						
	David Axtell, State Chief Enterprise Architect, EITS, DOA						
EDOM.	Michael Smith Enterprise Architect EITS DOA						

- **FROM**: Michael Smith, Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DHHS 314 Cost Allocation 3150
- **DATE:** November 23, 2021

We have completed the review for DHHS' Cost Allocation - TIN 314.

The submitted TIN is for an estimated value of \$807,616.80 in the current biennium and \$1,081,770.00 next biennium (100% multi-agency resources.) to replace an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

The Nevada Department of Health and Human Services (DHHS) five divisions': Aging and Disability Services Division (ADSD); Division of Child and Family Services (DCFS), Division of Health Care Financing and Policy (DHCFP); Division of Public and Behavioral Health (DPBH); and Division of Welfare and Supportive Services (DWSS) is procuring a software solution that is used for ensuring the proper allocation of expenditure data to produce quarterly claims for the Public Assistance Cost Allocation Plan (PACAP).

The solution will replace the current software solutions for the five DHHS divisions' Random Moment Time Study (RMTS) and/or Time and Effort Tracking (T&E) systems. The RMTS and T&E software solutions have a significant impact and are critical to the PACAP and the quarterly claims.

The e-SivicCAP and e-SivicMACS solutions shall: ensure a reduction in manual effort and inefficiencies; increase federal and state compliance; ensure data accuracy through improved controls for data editing and validation, transaction balancing, and financial reporting and accounting; increase system flexibility to accommodate multiple program areas, growth, and future mandates; eliminate redundant data entry by streamlining data entry points; reduce data entry errors through data interfaces or imports of source data from the State's financial system, RMTS, and T&E solutions.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25156

					Legal Entity Name:	BOARD OF REGENTS - University of Nevada Reno		
	Agency Name:		AGING AND ES DIVISIO	D DISABILITY N	Contractor Name:	BOARD OF REGENTS - University of Nevada Reno		
	Agency Code:	402			Address:	MAIL STOP 0294		
	Appropriation Unit:	3280-36						
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89557-0294		
	If "No" please expla	ain: Not A	Applicable		Contact/Phone:	MARY BRYANT 775/682-9087		
					Vendor No.:	D35000816B		
					NV Business ID:	GOVERNMENTAL ENTITY		
	To what State Fisca	()		•	2022-2024			
	the contractor will b				ctor? Indicate the percentage of each funding source if			
	X General Fu		8.00 %	Fees	0.00 %			
	X Federal Fur	nds 5	2.00 %	Bonds	0.00 %			
	Highway Fu	unds	0.00 %	Other funding	0.00 %			
2.	Contract start date:							
	a. Effective upon E Examiner's appl	Board of roval?	Yes	or b. other effective	date: NA			
	Anticipated BC	DE meetir	ng date	12/2021				
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	12	2/31/2023					
	Contract term:	2	years and 3	80 days				
4.	Type of contract:	In	terlocal Ag	reement				
	Contract description	n: U	NR SRC JD	T Services				
5.	Purpose of contract	t:						
	This is a new cont and developmenta	tract to p al disabil	rovide train ities.	ing and employmen	t resource services	to eligible participants with intellectual		
6.	NEW CONTRACT							
	The maximum amo	ount of the	e contract for	the term of the contra	act is: \$200,000.00			
	Other basis for pay	ment: As	Invoiced pe	r Attachment BB				
J	USTIFICATION							
7.	What conditions red	quire that	this work be	e done?				
	available to eligible individuals with inte ADSD the ability to DS provider standa	participa ellectual a provide J ards of sei	nts in accord nd developn IDT services rvice provisio	dance with federal req nental disabilities (HC as defined in HCBS)	uirements in the Hor BS Waiver) and Divis Waiver regulations a must certify all JDT p	o ensure quality JDT services are made ne and Community Based Waiver for sion policies. Provider must represent to nd meet ADSD certification requirements, provider agencies through the and procedures.		
8.	Explain why State	employee	s in your age	ency or other State ag	gencies are not able t	to do this work:		
	State employees do	o not have	e the experti	se to perform these se	ervices.			
9.	Were quotes or pro	posals so	olicited?		No			
	Was the solicitation Division?	n (RFP) de	one by the P	Purchasing	No			
	a. List the names of	f vendors	that were so	olicited to submit prop	osals (include at leas	st three):		

Not Applicable	е
----------------	---

b. Soliciation Waiver: Exempt (Per statute)

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

Interlocal � Exempt

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?

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:

BOR NSHE UNR contracts with multiple State of Nevada agencies.

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:

Арр	oroval Level	User	Signature Date
Bud	lget Account Approval	sewart	10/22/2021 14:49:39 PM
Divi	sion Approval	amanocha	10/22/2021 16:31:18 PM
Dep	partment Approval	dschmid5	10/26/2021 08:35:07 AM
Con	tract Manager Approval	maceved1	11/01/2021 13:52:05 PM
Bud	lget Analyst Approval	bmacke1	11/10/2021 11:38:54 AM
BOB	E Agenda Approval	afrantz	11/12/2021 08:29:19 AM
BOB	E 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: 25170

						Legal Entity Name:	Aging and Disability Services Division
	Agency Name:	DHHS - H & POLIC	IEALTH C <i>I</i> Y	ARE FIN	IANCING	Contractor Name:	Aging and Disability Services Division
	Agency Code:	403				Address:	3416 Goni Rd.
	Appropriation Unit:	3158-11					Ste. D-132
	Is budget authority available?:		Yes			City/State/Zip	Carson City, NV 89706
	If "No" please expla	ain: Not Ap	oplicable			Contact/Phone: Vendor No.:	Mariana Acevedo, CCM 775-687-4210
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s)	will the con	tract be	charged?	2022-2025	,
	What is the source the contractor will b	of funds the paid by	nat will be u multiple fur	ised to p iding so	bay the contracturces.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0	.00 %	F	ees	0.00 %	
	X Federal Fur	nds 100	.00 %	E	Bonds	0.00 %	
	Highway Fu	unds 0	.00 %	(Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr Anticipated BC	roval?		or b.o 12/202	ther effective of 21	date: NA	
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/	/30/2025				
-	Contract term:		ears and 2	211 days	S		
4.	Type of contract:	Int	erlocal Ag	reemen	t		
	Contract description		nsumer He		-		
5	Purpose of contract						
0.			eement to	provide	administrativ	ve services for con	sumer health assistance which
	includes educatio	n, outread	ch and adv	ocacy t	o Nevada's c	itizens who seek in	formation regarding health care heck Up application process.
6.	NEW CONTRACT						
	The maximum amo	ount of the	contract for	the terr	m of the contra	act is: \$938,322.00	
	Other basis for pay	ment: FY2	2 - \$234,27	76; FY23	3 - \$235,494; F	FY24 - \$234,276; FY	25 - \$234,276
J	USTIFICATION						
7.	What conditions red	quire that t	his work be	e done?			
	This contract allows Health Assistance f	s DHCFP, for Medica	as the "sing id outreach	gle State , educat	e agency" for I tion, and assis	Medicaid, to pass on stance.	federal funds to the Office for Consumer
8.	Explain why State e	employees	in your ag	ency or	other State ag	encies are not able t	to do this work:
	State employees ar	re doing th	is work.				
9.	Were quotes or pro	posals sol	icited?			No	
	Was the solicitation Division?	n (RFP) do	ne by the F	Purchasi	ng	No	
		f vendors t	that were s	olicited t	o submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	er: Exemp	t (Per statu	ite)			

	c. Why was this contractor chosen	in preference to oth	ner?							
			to contract with another public agency to perform governmental							
	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 P	ercentage Paid to th	he Contractor?							
	No If "Yes", please provi	de 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 										
	c. Is the contractor employed by a	ny of Nevada's polit	ical subdivisions or by any other government?							
	No If "Yes", please expla		ical subdivisions of by any other government:							
	Not Applicable									
13	Has the contractor ever been engaged under contract by any State agency?									
10.	-	-	ncy and indicate if the quality of service provided to the identified							
	agency has been verified as satisfactory:									
	Multiple contracts with DHCFP to current. Satisfactory.									
14.	. Is the contractor currently involved	in litigation with the	e State of Nevada?							
		de details of the litig	pation and facts supporting approval of the contract:							
	Not Applicable									
15.	-	th 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: Nima Rezaie, ASO III Ph: null									
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	rmayhall	10/27/2021 10:06:35 AM							
	Division Approval	ltuttl1	10/27/2021 11:08:54 AM							
	Department Approval	pburrel1	10/28/2021 15:52:04 PM							
	Contract Manager Approval	ltuttl1	10/28/2021 16:12:34 PM							
	Budget Analyst Approval	laaron	11/09/2021 12:04:15 PM							
	BOE Agenda Approval	laaron	11/09/2021 12:04:17 PM							

BOE Final Approval

Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25177

							gal Entity me:	Public Health Supportive Services, LLC
	Agency Name:	DHHS - HE & POLICY	ALTH CA	ARE FII	NANCING	Co	ntractor Name:	Public Health Supportive Services, LLC
	Agency Code:	403				Ad	dress:	9550 Vikingholm Rd.
	Appropriation Unit:	3158-04						
	Is budget authority available?:		Yes			Cit	y/State/Zip	Reno, NV 89521
	If "No" please expla	ain: Not App	licable			Co	ntact/Phone:	James Kuzhippala 702/883-5782
						Ve	ndor No.:	T32011707
						NV	Business ID:	NV20212199459
	To what State Fisca	al Year(s) wi	II the cont	tract be	charged?	202	22-2026	
	What is the source the contractor will b	of funds tha e paid by m	t will be u ultiple fun	sed to p ding so	pay the contr ources.	actor?	Indicate the per	rcentage of each funding source if
	X General Fur	nds 50.0	0 %		Fees		0.00 %	
	X Federal Fur	nds 50.0	0 %		Bonds		0.00 %	
	Highway Fu	inds 0.0	0 %		Other funding	g	0.00 %	
	Agency Reference	#: RFP	#40DHH	S-S166	62 (RV)			
2.	Contract start date:							
	a. Effective upon B		Yes	orb.c	other effective	e date:	NA	
	Examiner's appr	roval?						
	Anticipated BC	DE meeting	date	12/20	21			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	12/3	1/2025					
	Contract term:	4 ye	ars and 3	1 days	5			
4	Type of contract:	Con	tract	-				
	Contract description							
_								
5.	Purpose of contract		dala a dar					
		ract to prov	lide a da	a colle	ection system	n for (Sertified Comm	nunity Behavioral Healthcare Centers.
6.	NEW CONTRACT							
	The maximum amo					tract is	: \$691,680.00	
	Other basis for pay	ment: \$172,	920.00 pe	er fiscal	year			
J	USTIFICATION							
7.	What conditions rec	quire that thi	s work be	done?				
	quality measures in	order to rec	ceive ince	althcare ntive/bo	Centers (CC	CBHCs its (Qu) are required to ality Incentive P	o collect specific data and meet certain ayments). This data needs to be
~	calculated in order t							
8.	Explain why State e							
	This is a specialized			are un				y ieveis.
9.	Were quotes or pro	•				Ye	-	
	Was the solicitation Division?	· · ·	-		U U	Ye		
	a. List the names of	f vendors that	at were so	olicited	to submit pro	posals	s (include at leas	st three):

Quality Healthcare Asset Management, LLC CertiSurv, LLC Public Health Supportive Services, LLC b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP 40DHHS-S1662 and in accordance with NRS 333, this was the only vendor to submit a proposal. This vendors proposal was determined to meet the needs of the agency. d. Last bid date: 07/26/2021 Anticipated re-bid date: 06/01/2025 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? If "Yes", specify when and for which agency and indicate if the guality 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? 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: Lori Follett, Social Services Program Spec 3 Ph: null 20. Contract Status: Contract Approvals: Approval Level lleer Signature Date

Approval Level	User	Signature Date
Budget Account Approval	rmayhall	11/03/2021 07:54:57 AM
Division Approval	ltuttl1	11/03/2021 08:05:41 AM
Department Approval	pburrel1	11/04/2021 08:26:05 AM
Contract Manager Approval	ltuttl1	11/04/2021 08:27:40 AM
EITS Approval	msmi40	11/12/2021 13:20:31 PM
Budget Analyst Approval	laaron	11/15/2021 13:24:39 PM
BOE Agenda Approval	laaron	11/15/2021 13:24:42 PM
BOE Final Approval	Pending	

Steve Sisolak Governor



Laura E. Freed

Director

Colleen Murphy

Deputy Director

Alan Cunningham State Chief Information Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO: Robin Ochsenschlager, ITP IV, DHCFP April Caughron, ITM II, DHCFP Melissa Laufer-Lewis, ASO IV, DHCFP Suzanne Bierman, Administrator, DHCFP

CC: Alan Cunningham, State CIO, EITS, DOA Tim Galluzi, Administrator, EITS, DOA

- FROM: David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DHCFP 238 CCBHC QIP BA3158 update-a
- DATE: March 17, 2021

We have completed the review of DHCFP's - CCBHC QIP - TIN238 update-a.

This update adds an additional 2 years for a total estimated cost of \$691,680 for all four years. No scope changes have been made (only cost and term).

The submitted TIN, for an estimated cost of \$345,840 next biennium and \$345,840 in the following biennium (50% Federal Grant funded and 50% General Fund) to provide Nevada's Certified Community Behavioral Healthcare Centers (CCBHCs) with a HIPPA-compliant, self-service and robust user-friendly data collection system that features a 'help' component to easily navigate daily tasks. The system will notify staff of needed tasks and timelines based upon set criterion of information and matched with policy data. All rules will be mapped to policies of the CCBHC State and Federal policy requirements. This system will report all needed 21 CCBHC quality measures defined by the Substance Abuse and Mental Health Services Administration (SAMHSA).

As clarified in follow-up communications with DHCFP, this solution doesn't include new telecommunications equipment or solutions separate from the vendor's existing vendor to agency communication mechanism.

Please coordinate with EITS for any needed integration with state network or security infrastructure.

The Office of Information Security (OIS) is available, upon the agency's request, to conduct a security review of any solution. If there are any questions regarding support from OIS please reach out to the office directly.

It is expected that this solution will follow all state security standards and policies.

If there are to be any changes to enterprise services, including: network, server, telecom etc. please notify EITS as soon as possible.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

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

I. DESCRIPTION OF CONTRACT 1. Contract Number: 19849 1 Amendment Number: Legal Entity Central Lyon County Fire Protection Name: District Agency Name: **DHHS - HEALTH CARE FINANCING** Contractor Name: **Central Lyon County Fire Protection** & POLICY District Agency Code: 403 Address: 246 Dayton Valley Road Appropriation Unit: 3243-24 Suite 106 Is budget authority Yes City/State/Zip Dayton, NV 89403 available?: If "No" please explain: Not Applicable Contact/Phone: Rich Harvey, Fire Chief 775-246-6209 Vendor No.: T80993305 NV Business ID: **Governmental Agency** 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 0.00 % Fees 0.00 % Х Federal Funds 100.00 % 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 11/2021 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2022 Termination Date: Contract term: 4 years 4. Type of contract: **Interlocal Agreement** Contract description: **Fire District** Purpose of contract: This is the first amendment to the original interlocal agreement which provides emergency ambulance services to Medicaid recipients. This amendment increases the maximum amount from \$1,519,885 to \$4,519,885 due to the hiring of additional first responders and increased departmental hours and updates the Budget Proposal. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$1,519,885.00 \$1,519,885.00 The max amount of the original \$1,519,885.00 Yes - Action contract: 2. Amount of current amendment \$3,000,000.00 \$3,000,000.00 \$3,000,000.00 Yes - Action (#1): \$4,519,885.00 3. New maximum contract amount: **II. JUSTIFICATION**

7. What conditions require that this work be done?

DHCFP needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

3. 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?										
	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?										
	NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.										
	cipated re-bid date:										
10.). Does the contract contain any IT components?	No									
C	OTHER INFORMATION										
11.	. Is there an Indirect Cost Rate or Percentage Pai	id to the Contractor?									
	No If "Yes", please provide the Indirect	t Cost Rate or Percentage Paid to the Contractor									
	Not Applicable										
12.	 a. Is the contractor a current employee of the State of Nevada? 	ate of Nevada or will the contracted services be performed by a current									
	Νο										
	No c. Is the contractor employed by any of Nevada's No If "Yes", please explain	s political subdivisions or by any other government?									
	Not Applicable										
10		ntrast hu snu Stata szanov?									
13.	 Has the contractor ever been engaged under con Yes If "Yes", specify when and for which 	h agency and indicate if the quality of service provided to the identified									
	agency has been verified as satisfa	actory:									
	DHCFP since 2018 - Satisfactory.										
14	I. Is the contractor currently involved in litigation wi										
	·	he litigation and facts supporting approval of the contract:									
	Not Applicable										
15											
15.	The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a:										
	Governmental Entity										
16.	5. Not Applicable										
17.	7. Not Applicable										
18.	3. Not Applicable										
19.	 Agency Field Contract Monitor: 										
20.). Contract Status:										
	Contract Approvals:										
	Approval Level User	Signature Date									

Approval Level	User	Signature Date
Budget Account Approval	cluevan1	10/19/2021 08:46:13 AM
Division Approval	dmartin3	10/19/2021 09:26:23 AM
Department Approval	pburrel1	10/27/2021 09:14:37 AM
Contract Manager Approval	dmartin3	10/27/2021 09:34:47 AM
Budget Analyst Approval	laaron	11/12/2021 11:14:32 AM
BOE Agenda Approval	laaron	11/12/2021 11:14:34 AM

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

I. DESCRIPTION OF CONTRACT 1. Contract Number: 20340 1 Amendment Number: Legal Entity City of Henderson OBO Henderson Fire Name: Department Agency Name: **DHHS - HEALTH CARE FINANCING** Contractor Name: **City of Henderson OBO Henderson** & POLICY **Fire Department** Agency Code: 403 Address: 250 Water Street, MSC 1012 Appropriation Unit: 3243-24 Is budget authority Yes City/State/Zip Henderson, NV 89015 available?: If "No" please explain: Not Applicable Contact/Phone: Shawn White, Fire Chief 702-267-2222 Vendor No.: T41033300 NV Business ID: **Governmental Entity** To what State Fiscal Year(s) will the contract be charged? 2018-2022 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 0.00 % Fees 0.00 % Х Federal Funds 100.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: or b. other effective date 07/01/2017 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 11/2021 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2022 Termination Date: Contract term: 5 years 4. Type of contract: **Interlocal Agreement** Contract description: **Fire District** Purpose of contract: This is the first amendment to the original interlocal agreement which provides emergency ambulance services to Medicaid recipients. This amendment increases the maximum amount from \$15,961,309 to \$35,961,309 due to higher-than-expected cost settlements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. \$15,961,309.00 \$15,961,309.00 The max amount of the original \$15,961,309.00 Yes - Action contract: 2. Amount of current amendment \$20,000,000.00 \$20,000,000.00 \$20,000,000.00 Yes - Action (#1): \$35,961,309.00 3. New maximum contract amount: **II. JUSTIFICATION**

7. What conditions require that this work be done?

DHCFP needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

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.

Э.	Were quotes or proposals solic	cited?	No							
	Was the solicitation (RFP) done by the Purchasing No Division?									
	a. List the names of vendors that were solicited to submit proposals (include at least three):									
	Not Applicable									
	b. Soliciation Waiver: Exempt (Per statute)									
	c. Why was this contractor chosen in preference to other?									
	NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.									
	d. Last bid date: Anticipated re-bid date:									
10.	Does the contract contain any	IT components?	No							
C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate of	or Percentage Paid to t	he Contractor?							
		-	t Rate or Percentage Paid to the Contractor							
	Not Applicable		v							
12.	a. Is the contractor a current er employee of the State of Neva	a. Is the contractor 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?									
	performed by someone former	ly employed by the State	e of Nevada within the last 24 months or will the contracted services l te of Nevada within the last 24 months?							
	performed by someone former No	ly employed by the Sta	te of Nevada within the last 24 months?							
	No c. Is the contractor employed b	ly employed by the Sta	e of Nevada within the last 24 months or will the contracted services l te of Nevada within the last 24 months? tical subdivisions or by any other government?							
	No No No No No If "Yes", please ex- No	ly employed by the Sta	te of Nevada within the last 24 months?							
	No No c. Is the contractor employed b No If "Yes", please ex- Not Applicable	ly employed by the Sta by any of Nevada's poli xplain	te of Nevada within the last 24 months? tical subdivisions or by any other government?							
13.	No If "Yes", please et No If "Yes", please et Not Applicable Has the contractor ever been et	ly employed by the Sta by any of Nevada's polit xplain engaged under contract	tical subdivisions or by any other government?							
13.	No No c. Is the contractor employed b No No If "Yes", please end Not Applicable Has the contractor ever been end Yes If "Yes", specify we have been end	ly employed by the Sta by any of Nevada's polit xplain engaged under contract when and for which age	tical subdivisions or by any other government? tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified							
13.	No If "Yes", please ex Not Applicable Has the contractor ever been ex Yes If "Yes", specify wagency has been	ly employed by the Sta by any of Nevada's polit xplain engaged under contract when and for which age verified as satisfactory	tical subdivisions or by any other government? tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified							
	No No c. Is the contractor employed by No No If "Yes", please explored by the contractor ever been explored by the contractor ever be ever ever ever ever ever ever	ly employed by the Sta by any of Nevada's polit explain engaged under contract when and for which age verified as satisfactory ory	tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified /:							
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14.	No If "Yes", please et No If "Yes", please et Not Applicable If "Yes", specify wagency has been Has the contractor ever been et Yes Yes If "Yes", specify wagency has been DHCFP since 2017 - Satisfactor Is the contractor currently invol No If "Yes", please pt Not Applicable Is the contractor currently invol No If "Yes", please pt Not Applicable Is the contractor currently invol No If "Yes", please pt	ly employed by the Sta by any of Nevada's polit engaged under contract when and for which age verified as satisfactory ory lved in litigation with the rovide details of the litig	tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified /: e State of Nevada? gation and facts supporting approval of the contract:							
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4. 5. 6.	No No c. Is the contractor employed b No If "Yes", please ex Not Applicable Has the contractor ever been ex Yes If "Yes", specify waagency has been DHCFP since 2017 - Satisfactor Is the contractor currently invol No If "Yes", please provide Not Applicable The contractor is not registered Governmental Entity Not Applicable	ly employed by the Sta by any of Nevada's polit engaged under contract when and for which age verified as satisfactory ory lved in litigation with the rovide details of the litig	tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified /: e State of Nevada? gation and facts supporting approval of the contract:							
14. 15. 16. 17.	No No Is the contractor employed by No No If "Yes", please end Not Applicable Has the contractor ever been end Yes If "Yes", specify wagency has been DHCFP since 2017 - Satisfactor Is the contractor currently invol No If "Yes", please provide Not Applicable The contractor is not registered Governmental Entity Not Applicable	ly employed by the Sta by any of Nevada's polit explain engaged under contract when and for which age verified as satisfactory ory lved in litigation with the rovide details of the litig	tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified /: e State of Nevada? gation and facts supporting approval of the contract:							
14. 15. 16. 17. 18. 19.	No No If "Yes", please et Not Applicable Has the contractor ever been et Yes If "Yes", specify wagency has been DHCFP since 2017 - Satisfactor Is the contractor currently invol No If "Yes", please provide the second	ly employed by the Sta by any of Nevada's polit explain engaged under contract when and for which age verified as satisfactory ory lved in litigation with the rovide details of the litig	tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified /: e State of Nevada? gation and facts supporting approval of the contract:							
14. 15. 16. 17. 18. 19.	No No Is the contractor employed by No No If "Yes", please end Not Applicable Has the contractor ever been end Yes If "Yes", specify wagency has been DHCFP since 2017 - Satisfactor Is the contractor currently invol No If "Yes", please provide Not Applicable The contractor is not registered Governmental Entity Not Applicable	ly employed by the Sta by any of Nevada's polit explain engaged under contract when and for which age verified as satisfactory ory lved in litigation with the rovide details of the litig	tical subdivisions or by any other government? t by any State agency? ency and indicate if the quality of service provided to the identified /: e State of Nevada? gation and facts supporting approval of the contract:							

Approval Level	User	Signature Date
Budget Account Approval	rmayhall	11/04/2021 08:03:38 AM
Division Approval	dmartin3	11/04/2021 08:08:47 AM
Department Approval	pburrel1	11/04/2021 17:21:38 PM
Contract Manager Approval	dmartin3	11/05/2021 08:06:00 AM
Budget Analyst Approval	laaron	11/09/2021 08:39:57 AM
BOE Agenda Approval	laaron	11/09/2021 08:40:00 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: 24842

								Legal En Name:	tity	East Fork Fire Protection District	
	Agency Name:	DHHS & Pol		ALTH C	ARE	FINAN	CING	Contracto	or Name:	East Fork Fire Protection District	
	Agency Code:	403						Address:		1694 Country Road	
	Appropriation Unit:	3243-2						A 1	<i></i>		
	Is budget authority available?:			Yes				City/State	e/Zip	Minden , NV 89423	
	If "No" please expla	ain: No	t Appli	icable				Contact/F	Phone:	Kathy Lewis 775-782-9991	
								Vendor N	lo.:	T27040913	
								NV Busin	ess ID:	Governmental Entity	
	To what State Fisca	al Year	(s) will	the co	ntract	be cha	rged?	2023-202	26		
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.									rcentage of each funding source if		
	General Fu	nds	0.00) %		Fees	5	0.00	%		
	X Federal Fur	nds 1	100.00)%		Bone	ds	0.00	%		
	Highway Fu	unds	0.00) %		Othe	er funding	0.00	%		
2	Contract start date:										
	a. Effective upon E Examiner's appr	Board o roval?		No			effective	date 0	7/01/2022	2	
	Anticipated BC	DE mee	eting d	ate	12/	2021					
	Retroactive?			No							
	If "Yes", please exp	olain									
	Not Applicable										
3.	Termination Date:		06/30	/2026							
	Contract term:		4 yea	rs							
4	Type of contract:		Interl	ocal A	areem	nent					
	Contract description			District	-						
5	Purpose of contract										
0.	· · ·		aroon	nont to	nrov	ido om	ergency	amhulance	service	s to Medicaid recipients.	٦
~			green				lengenoy	ambalanot			
о.	NEW CONTRACT The maximum amo	unt of t	ho cor	atract f	or tha	torm of	the contr	actic: ¢5	695 225 0	0	
										50; FY26 - \$1,630,475	
		ment. i	120 -	ψ1,ΖΖζ	,000,	1124-	ψ1,547,5	00,1120-	ψ1,402,20	50, 1 120 - \$1,030,473	
	USTIFICATION										
7.	What conditions red										\neg
	the contractor is elig	gible to ased on	receiv actua	ve Cert al costs	ified P to pro	ublic E vide se	xpenditur ervices ins	es reimburs	sement me	cipients. As a local governmental entity, ethodology which allows the contractor to be schedule. This reimbursement allows	
8.	Explain why State e	employe	ees in	your a	gency	or othe	er State ag	gencies are	not able	to do this work:	
	The State does not	have th	he res	ources	or exp	oertise	to provide	e these serv	rices.		
9.	Were quotes or pro	posals	solicit	ed?				No			
	Was the solicitation Division?	ι, γ		•		U		No			
	a. List the names of	f vendo	ors that	t were	solicite	ed to su	ubmit prop	oosals (inclu	ude at leas	st three):	_
	Not Applicable										
	b. Soliciation Waive	er: Exer	mpt (P	Per stat	tute)						

	c. Why was this contractor chosen	in preference to ot	her?					
	NRS 277.180 authorizes one or m functions.	ore public agencies	to contract with another public agency to perform governmental					
	d. Last bid date:	Anticipate	ed 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 P	ercentage Paid to the	he Contractor?					
	No If "Yes", please provi	de 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? No 	oyee of the State of	Nevada or will the contracted services be performed by a current					
	b. Was the contractor formerly em	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?					
	c. Is the contractor employed by a	ny of Nevada's polit	ical subdivisions or by any other government?					
	No If "Yes", please expla	ain						
	Not Applicable							
13.	Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:							
	DHCFP since 2018 - Satisfactory		·					
14.	. Is the contractor currently involved	l in litigation with the	e State of Nevada?					
	No If "Yes", please provi	de details of the litig	pation and facts supporting approval of the contract:					
	Not Applicable							
15.	. The contractor is not registered wi Governmental Entity	th the Nevada Secr	etary of State's Office because the legal entity is a:					
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	cluevan1	10/27/2021 10:20:11 AM					
	Division Approval	dmartin3	10/27/2021 11:21:08 AM					
	Department Approval	pburrel1	10/28/2021 15:53:32 PM					
	Contract Manager Approval	ltuttl1	10/28/2021 16:19:01 PM					
	Budget Analyst Approval BOE Agenda Approval	laaron laaron	11/08/2021 15:12:06 PM 11/08/2021 15:12:09 PM					

BOE Final Approval

Pending

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

D	ESCRI	IPTION OF	CONT	RACT					
1.	Contra	act Number:	19951			Amendment Number:	1		
						Legal Entity Name:	East Fork Fire F	Protection Distr	rict
	Ageno	cy Name:	DHHS & Poi		ARE FINANCING	Contractor Name:	East Fork Fire	Protection Di	strict
	Agenc	cy Code:	403			Address:	1694 County R	oad	
	Appro	priation Unit:	3243-2	24					
	ls bud availa	lget authority ble?:		Yes		City/State/Zip	Minden, NV 89	423	
	lf "No'	" please expla	ain: No	t Applicable		Contact/Phone:	Kathy Lewis, Di 782-9991	rector of Finan	nce 775-
						Vendor No.:	T27040913		
						NV Business ID:	Governmental A	Agency	
	To wh	at State Fisc	al Year	(s) will the co	ntract be charged?	2019-2022			
	What the co	is the source Intractor will b	of fund be paid	ls that will be by multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each	funding source	e if
		General Fu	nds	0.00 %	Fees	0.00 %			
	Х	Federal Fu	nds	100.00 %	Bonds	0.00 %			
		Highway Fu	unds	0.00 %	Other funding	0.00 %			
2.	Contra	act start date:							
	a. Eff Ex	ective upon E aminer's app	Board o roval?	of No	or b. other effective of	date 07/01/2018	3		
	A	Anticipated B	OE mee	eting date	12/2021				
	Retroa	active?		No					
	If "Yes	s", please exp	olain						
	Not A	pplicable							
3.	Previo Termi	ously Approvenation Date:	ed	06/30/2022					
	Contra	act term:		4 years					
4.	Type	of contract:		Interlocal Ag	areement				
	•••	act descriptio	n:	Fire District	-				
5		se of contrac							
Э.				ent to the or	iginal interlocal agree	ment which provid	es emergency a	mbulance ser	wices to
	Medic	aid recipien	ts. Thi	s amendmen	t increases the maxin	num amount from S	\$3,503,158 to \$4,	,503,158 due t	o higher-
6.	CONT			IT					
					Trans S	\$ Info Acc	um \$ Act	tion Accum \$	Agenda
	1.	The max an contract:	nount of	f the original	\$3,503,158.00		-	3,503,158.00 \	-
	2.	Amount of c (#1):	urrent a	amendment	\$1,000,000.00	0 \$1,000,00	00.00 \$1	1,000,000.00 \	Yes - Action
	3.	New maxim amount:	um con	tract	\$4,503,158.00	0			
		_							

II. JUSTIFICATION

7. What conditions require that this work be done?

DHCFP needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

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

I.

	The State does not have the resou	urces or expertise to	o provide these services.
9.	. Were quotes or proposals solicited	l?	No
	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that v	vere solicited to su	bmit proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Exempt (Pe	•	
	c. Why was this contractor chosen		
	functions.		s to contract with another public agency to perform governmental
	d. Last bid date:		ed re-bid date:
10.	. Does the contract contain any IT c	components?	No
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to t	the Contractor?
		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		
	b. Was the contractor formerly em	ployed by the State	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	ny of Nevada's poli	tical subdivisions or by any other government?
	No If "Yes", please expla	•	
	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
	DHCFP since 2018 - Satisfactory		y.
14	. Is the contractor currently involved	l in litigation with th	e State of Nevada?
	-	-	gation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is not registered wi	th the Nevada Sec	retary 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	cluevan1	10/27/2021 10:19:56 AM
	Division Approval	dmartin3	10/27/2021 11:20:54 AM 10/28/2021 15:52:55 PM
	Department Approval Contract Manager Approval	pburrel1 ltuttl1	10/28/2021 15:52:55 PM 10/28/2021 16:20:28 PM
	Budget Analyst Approval	laaron	11/08/2021 15:48:00 PM
	BOE Agenda Approval	laaron	11/08/2021 15:48:03 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: 24855

					Legal Entity Name:	North Lake Tahoe Fire Protection District
	Agency Name:	DHHS & POL		CARE FINANCING	Contractor Name:	North Lake Tahoe Fire Protection District
	Agency Code:	403			Address:	866 Oriole Way
	Appropriation Unit:	3243-2	24			
	Is budget authority available?:		Yes		City/State/Zip	Incline Village, NV 89451
	If "No" please expla	ain: Not	Applicable		Contact/Phone: Vendor No.:	Ryan Sommers, Fire Chief 775-833-8101 T80245540
					NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2026	
	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 %	
	X Federal Fur	nds 1	00.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board of roval?	No	or b. other effective of	date 07/01/2022	2
	Anticipated B0	OE mee	ting date	11/2021		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		06/30/2026			
	Contract term:		4 years			
4.	Type of contract:		Interlocal A	greement		
	Contract description	n:	Fire District	- CPE		
5.	Purpose of contract	t:				
	This is a new inter	rlocal a	greement to	provide emergency a	ambulance services	s to Medicaid recipients.
6.	NEW CONTRACT					
		ount of th	ne contract fo	or the term of the contra	act is: \$1,972,425.0	0
JI	USTIFICATION					
7.	What conditions red	auire tha	at this work b	e done?		
	Fire Districts perfor	m Medi	caid Emerge	ncy Transportation serv	vices to Medicaid rec	cipients. As a local governmental entity,
	the contractor is eli receive payment ba	gible to ased on	receive Cert actual costs	ified Public Expenditure	es reimbursement me	ethodology which allows the contractor to be schedule. This reimbursement allows
_				.		
8.				gency or other State ag		to do this work:
				or expertise to provide		
9.	Were quotes or pro	•			No	
	Was the solicitation Division?	. ,	·	-	No	
		f vendo	rs that were	solicited to submit prop	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive		• •	•		
	c. Why was this cor	ntractor	chosen in pr	eterence to other?		

 NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

 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

1

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

No	If "Yes", please explain

	Not Applicat	ble
13.	Has the con	tractor 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?

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

DHCFP since 2018 - Satisfactory

- 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	rmayhall	10/19/2021 10:01:02 AM
Division Approval	dmartin3	10/19/2021 10:14:23 AM
Department Approval	pburrel1	10/20/2021 11:51:07 AM
Contract Manager Approval	dmartin3	10/20/2021 15:02:16 PM
Budget Analyst Approval	myoun3	11/01/2021 08:48:31 AM
BOE Agenda Approval	myoun3	11/01/2021 08:48:34 AM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 24856

									egal Entity ame:	North Lyon County Fire Protection District
	Agency Name:	DHHS & Pol		ALTH C	ARE	FINA	NCING	С	ontractor Name:	North Lyon County Fire Protection District
	Agency Code:	403						A	ddress:	195 E. Main Street
	Appropriation Unit:	3243-2	24							
	Is budget authority available?:		`	Yes				С	ity/State/Zip	Fernley, NV 89408
	If "No" please expla	ain: No	t Appli	icable				С	ontact/Phone:	Jason Nicholl 775-575-3310
								V	endor No.:	T29011435
								N	V Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will	the co	ntract	be ch	arged?	2	023-2026	
	What is the source the contractor will b							actor	? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00) %		Fee	es		0.00 %	
	X Federal Fur	nds 1	100.00)%		Bo	nds		0.00 %	
	Highway Fu	unds	0.00) %		Oth	ner funding	g	0.00 %	
2	Contract start date:							-		
	a. Effective upon E Examiner's appr Anticipated BC	Board o roval?		No ate		b. othe /2021	er effective	e dat	e 07/01/2022	2
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
~			00/00	10000						
3.	Termination Date:		06/30/							
	Contract term:		4 yea	rs						
4.	Type of contract:		Interle	ocal A	green	nent				
	Contract description	n:	Fire D	District	- CP	E				
5.	Purpose of contract	t:								
	This is a new inter	rlocal a	agreen	nent to	prov	vide e	mergency	/ am	bulance service	s to Medicaid recipients.
6	NEW CONTRACT									
0.	The maximum amo	ount of t	he cor	ntract fo	or the	term (of the cont	tract	is: \$2 552 550 (00
	Other basis for pay								. , ,	
		mont. I	120	φ000,0	, i i	127	φ000,000	, 1 1 2	-0 000,000,11	20 \$102,000
J	USTIFICATION									
7.	What conditions red	quire th	at this	work b	e dor	ne?				
	the contractor is elig	gible to ased on	receiv actua	ve Cert al costs	ified F to pro	Public ovide s	Expenditu services in	ires r	eimbursement m	cipients. As a local governmental entity, ethodology which allows the contractor to se schedule. This reimbursement allows
8.	Explain why State e	employe	ees in	your ag	gency	or oth	ner State a	agen	cies are not able	to do this work:
	The State does not	have th	he reso	ources	or ex	pertise	e to provid	le the	ese services.	
9.	Were quotes or pro	posals	solicite	ed?				1	No	
	Was the solicitation Division?	ו (RFP)	done	by the	Purch	nasing		1	No	
	a. List the names o	f vendo	ors that	t were	solicit	ed to a	submit pro	posa	als (include at lea	st three):
	Not Applicable									
	b. Soliciation Waive	er: Exei	mpt (P	Per stat	ute)					

	c. Why was this contractor chosen	in preference to oth	ner?							
	NRS 277.180 authorizes one or m functions.	ore public agencies	to contract with another public agency to perform governmental							
	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 P	ercentage Paid to th	ne Contractor?							
		de 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?									
	b. Was the contractor formerly emperformed by someone formerly en	oloyed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be the of Nevada within the last 24 months?							
	c. Is the contractor employed by a	ny of Nevada's politi	ical subdivisions or by any other government?							
	No If "Yes", please expla	in								
	Not Applicable									
13.	Has the contractor ever been enga	aged under contract	by any State agency?							
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:									
	DHCFP since 2015 - 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 Governmental Entity	th the Nevada Secre	etary of State's Office because the legal entity is a:							
16.	Not Applicable									
	Not Applicable									
	Not Applicable									
	Agency Field Contract Monitor:									
	Contract Status:									
_0.	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	cluevan1	10/26/2021 09:18:13 AM							
	Division Approval	dmartin3	10/26/2021 09:29:48 AM							
	Department Approval	pburrel1	10/27/2021 09:15:18 AM							
	Contract Manager Approval	dmartin3	10/27/2021 09:35:07 AM							
	Budget Analyst Approval	laaron	11/08/2021 15:39:02 PM							
	BOE Agenda Approval	laaron	11/08/2021 15:39:04 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: 24857

								Legal Entity Name:	у	Pyramid Lake Paiute Tribe OBO Pyramid Lake Fire Rescue/ EMS
	Agency Name:	DHHS & Pol		ALTH (CARE F	INANC	NG	Contractor	Name:	Pyramid Lake Paiute Tribe OBO Pyramid Lake Fire Rescue/ EMS
	Agency Code:	403						Address:		208 Capitol Hill, P.O. Box 256
	Appropriation Unit:	3243-2	24							
	Is budget authority available?:			Yes				City/State/2	Zip	Nixon, NV 89424
	If "No" please expla	ain: No	t Appl	icable				Contact/Ph	none:	Don Pelt, Fire Chief 775-574-1000
								Vendor No	.:	T10116900
								NV Busine	ss ID:	Governmental Entity
	To what State Fisca	al Year	(s) will	l the co	ntract b	e charg	ed?	2023-2026		
	What is the source the contractor will b	of fund be paid	ls that by mu	will be Iltiple fu	used to Inding s	o pay the sources.	e contrac	ctor? Indicate	e the pe	rcentage of each funding source if
	General Fu	nds	0.00) %		Fees		0.00 %	, 0	
	X Federal Fur	nds '	100.00)%		Bonds		0.00 %	, 0	
	Highway Fu	unds	0.00) %		Other	funding	0.00 %	, 0	
2	Contract start date:						-			
	a. Effective upon E Examiner's appr Anticipated BC	Board o roval?		No late	or b. 11/2		ffective c	date 07/	01/2022	2
	Retroactive?		•	No						
	If "Yes", please exp	alain								
	Not Applicable	Jiani								
~			00/00	10000						
3.	Termination Date:			/2026						
	Contract term:		4 yea	rs						
4.	Type of contract:		Interl	ocal A	greeme	ent				
	Contract description	n:	Fire [District	- CPE					
5.	Purpose of contract	:t:								
	This is a new inter	rlocal a	agreer	nent to	provi	de emei	gency a	mbulance s	services	s to Medicaid recipients.
6.	NEW CONTRACT									
	The maximum amo	ount of t	he co	ntract f	or the te	erm of th	ne contra	act is: \$974	,610.00	
	Other basis for pay	ment: F	-Y23 -	\$210,0	000; FY	24 - \$23	31,000; F	Y25 - \$254,	100; FY	26 - \$279,510
JI	USTIFICATION									
7	What conditions red	auire th	at this	work ł	ne done	2				
							tion serv	vices to Medi	icaid rec	sipients. As a local governmental entity,
	the contractor is elig	gible to	receiv	ve Cert	ified Ρι	iblic Exp	penditure	s reimburse	ment me	ethodology which allows the contractor to
	receive payment batter the state to maximize	ased or	actua	al costs	to prov	ide ser\ for No	/ices inst	tead of the p	osted fe	e schedule. This reimbursement allows
8.	Explain why State e									to do this work:
	The State does not	t have t	he res	ources	or exp	ertise to	provide	these servic	es.	
9.	Were quotes or pro	posals	solicit	ed?				No		
	Was the solicitation Division?	ו (RFP)	done	by the	Purcha	sing		No		
	a. List the names o	of vendo	ors tha	t were	solicite	d to sub	mit propo	osals (includ	e at leas	st three):
	Not Applicable									
	b. Soliciation Waive	er: Exe	mpt (F	Per sta	tute)					

	c. Why was this contractor chosen	in preference to oth	ner?						
	NRS 277.180 authorizes one or m functions.	ore public agencies	to contract with another public agency to perform governmental						
	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 P	ercentage Paid to th	ne Contractor?						
	No If "Yes", please provi	de 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?								
	b. Was the contractor formerly em	oloyed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be the of Nevada within the last 24 months?						
	c. Is the contractor employed by a	ny of Nevada's politi	ical subdivisions or by any other government?						
	No If "Yes", please expla	in							
	Not Applicable								
13.	Has the contractor ever been enga	aged under contract	by any State agency?						
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:								
	DHCFP since 2015 - 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 Governmental Entity	th the Nevada Secre	etary of State's Office because the legal entity is a:						
16.	Not Applicable								
	Not Applicable								
	Not Applicable								
	Agency Field Contract Monitor:								
	Contract Status:								
_0.	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	rmayhall	11/03/2021 08:13:41 AM						
	Division Approval	dmartin3	11/03/2021 08:25:09 AM						
	Department Approval	pburrel1	11/04/2021 17:22:00 PM						
	Contract Manager Approval	dmartin3	11/05/2021 08:06:51 AM						
	Budget Analyst Approval	laaron	11/08/2021 15:29:02 PM						
	BOE Agenda Approval	laaron	11/08/2021 15:29:04 PM						

BOE Final Approval

Pending

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

	DESCR		CONTRACT						
	1. Contra	act Number:	21105			Amendment Number:	1		
						Legal Entity Name:	Storey County	Fire Protection	District
	Ageno	cy Name:	DHHS - HEA & POLICY	LTH CARE	FINANCING	Contractor Name:	Storey County	Fire Protecti	on District
	Ageno	cy Code:	403			Address:	145 N. C Stree	:t	
	Appro	priation Unit:	3243-24						
	ls bud availa	lget authority ble?:	١	(es		City/State/Zip	Virginia City, I	NV 89440	
	lf "No	" please expla	ain: Not Appli	cable		Contact/Phone:	Jeremy Loncar	, Fire Chief 77	5-847-0954
						Vendor No.:	T80054670		
						NV Business ID:	Governmental	Entity	
	To wh	at State Fisc	al Year(s) will	the contract	be charged?	2019-2022			
	What	is the source	. ,	will be used	to pay the contract	ctor? Indicate the pe	rcentage of each	I funding sourc	e if
		General Fu	nds 0.00	%	Fees	0.00 %			
	Х	Federal Fu	nds 100.00	%	Bonds	0.00 %			
		Highway Fu	unds 0.00	%	Other funding	0.00 %			
	2 Contr	act start date:			-				
	a. Eff	ective upon E aminer's app	Board of	No or	b. other effective of	date 07/01/2018	3		
			DE meeting da	ate 11	/2021				
	Retro	active?		No					
	If "Yes	s", please exp	olain						
	Not A	pplicable							
	3. Previo Termi	ously Approve nation Date:	ed 06/30/	2022					
	Contra	act term:	4 year	s					
	4 Type	of contract:	Interlo	ocal Agreer	nont				
		act descriptio		vistrict					
			-	1311101					
		se of contrac							•
	Medio	caid recipien	nendment to ts. This amer st settlements	ndment inc	reases the maxin	ment which provid num amount from \$	es emergency a \$811,474 to \$2,1	11,474 due to	higher-
	0. CONT				Trans §	S Info Acc	um ¢ Ao	tion Accum \$	Agenda
	1.	The may am	ount of the or	iginal	\$811,474.00			\$811,474.00	-
		contract:	nount of the or	-					
	2.	Amount of c (#1):	urrent amendı	ment	\$1,300,000.00		00.00 \$	1,300,000.00	Yes - Action
	3.	New maxime amount:	um contract		\$2,111,474.00)			
۱.	JUSTIF	ICATION							

7. What conditions require that this work be done?

DHCFP needs fire districts to provide emergency transportation. The Title XIX of the Social Security Act and accompanying regulations require that states cover medical care, services, and fulfill administrative requirements necessary to operate the Medicaid program efficiently. The transportation services ensure individuals get needed care.

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.

П.

Ι.

	. Were quotes or proposals sol	icited?	No
	Was the solicitation (RFP) do Division?	ne by the Purchasing	No
	a. List the names of vendors t	hat were solicited to sul	omit proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Exempt	t (Per statute)	
	c. Why was this contractor ch	osen in preference to ot	her?
	NRS 277.180 authorizes one functions.	or more public agencies	s to contract with another public agency to perform governmental
	d. Last bid date:	Anticipate	ed re-bid date:
10.	. Does the contract contain any	IT components?	No
(OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate	or Percentage Paid to t	he Contractor?
	No If "Yes", please	provide the Indirect Cos	t Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	. a. Is the contractor a current e employee of the State of Neva	employee of the State of ada?	f Nevada or will the contracted services be performed by a current
	Νο		
	performed by someone forme	y employed by the State rly employed by the Sta	e of Nevada within the last 24 months or will the contracted services b te of Nevada within the last 24 months?
	Νο		
			tical subdivisions or by any other government?
	No If "Yes", please	explain	
	Not Applicable		
13.	. Has the contractor ever been	engaged under contrac	t by any State agency?
	Yes If "Yes", specify	when and for which age	ency and indicate if the quality of service provided to the identified
		n verified as satisfactory	/•
	DHCFP since 2018 - Satisfac	n verified as satisfactory	
14.	DHCFP since 2018 - Satisfac	n verified as satisfactory tory	
14.	DHCFP since 2018 - Satisfac	n verified as satisfactory tory blved in litigation with th	e State of Nevada?
14.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please	n verified as satisfactory tory blved in litigation with th	
	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable	n verified as satisfactory tory blved in litigation with the provide details of the litig	e State of Nevada? gation and facts supporting approval of the contract:
	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered	n verified as satisfactory tory blved in litigation with the provide details of the litig	e State of Nevada?
15.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered Governmental Entity	n verified as satisfactory tory blved in litigation with the provide details of the litig	e State of Nevada? gation and facts supporting approval of the contract:
15.	DHCFP since 2018 - Satisfac . Is the contractor currently invo No If "Yes", please Not Applicable . The contractor is not registered	n verified as satisfactory tory blved in litigation with the provide details of the litig	e State of Nevada? gation and facts supporting approval of the contract:
15. 16.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered Governmental Entity	n verified as satisfactory tory blved in litigation with the provide details of the litig	e State of Nevada? gation and facts supporting approval of the contract:
15. 16. 17.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered Governmental Entity Not Applicable	n verified as satisfactory tory blved in litigation with the provide details of the litig	e State of Nevada? gation and facts supporting approval of the contract:
15. 16. 17. 18.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered Governmental Entity Not Applicable Not Applicable	n verified as satisfactory tory blved in litigation with the provide details of the litig ed with the Nevada Secr	e State of Nevada? gation and facts supporting approval of the contract:
15. 16. 17. 18. 19.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered Governmental Entity Not Applicable Not Applicable	n verified as satisfactory tory blved in litigation with the provide details of the litig ed with the Nevada Secr	e State of Nevada? gation and facts supporting approval of the contract:
15. 16. 17. 18. 19.	DHCFP since 2018 - Satisfac Is the contractor currently invo No If "Yes", please Not Applicable The contractor is not registered Governmental Entity Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Applicable Applicable Agency Field Contract Monito	n verified as satisfactory tory blved in litigation with the provide details of the litig ed with the Nevada Secr	e State of Nevada? gation and facts supporting approval of the contract:

Approval Level	User	Signature Date
Budget Account Approval	rmayhall	11/03/2021 08:07:30 AM
Division Approval	dmartin3	11/03/2021 08:24:42 AM
Department Approval	pburrel1	11/04/2021 17:22:24 PM
Contract Manager Approval	dmartin3	11/05/2021 08:06:39 AM
Budget Analyst Approval	laaron	11/09/2021 11:40:55 AM
BOE Agenda Approval	laaron	11/09/2021 11:40:58 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: 25012

							Legal Name		NEVADA DEPARTMENT OF EDUCATION	
	Agency Name:	DHHS HEAL		LIC ANE) BEHAVI	ORAL	Contra	actor Name:	NEVADA DEPARTMENT OF EDUCATION	
	Agency Code:	406					Addre	SS:	700 E 5TH ST	
	Appropriation Unit:	3170-	11							
	Is budget authority available?:		Y	es			City/S	tate/Zip	CARSON CITY, NV 89701	
	If "No" please expla	ain: No	t Applic	able			Conta	ct/Phone:	Christine McGill 775/687-9168	
							Vendo	or No.:	D3000000	
							NV Bu	isiness ID:	Governmental Entity	
	To what State Fisca	al Year	(s) will tl	he contr	act be cha	arged?	2022-2	2023		
	What is the source the contractor will b	of fund be paid	ls that w by multi	vill be us iple func	ed to pay	the contrac es.	ctor? Inc	dicate the pe	rcentage of each funding source if	
	X General Fu	nds	50.00 %	%	Fee	S	0.	.00 %		
	X Federal Fur	nds	50.00 %	%	Bon	ds	0.	.00 %		
	Highway Fu	unds	0.00 9	%	Othe	er funding	0.	.00 %		
	Agency Reference	#:	C 1787	8						
2.	Contract start date:	:								
	a. Effective upon E		f	No 0	r b. othei	r effective o	date	11/01/2021		
	Examiner's appr Anticipated BC		eting dat	te	12/2021					
	Retroactive?		Y	es						
	If "Yes", please exp	olain								
			od by a	versio	n control	error diff	oronco	s in nolicies	among agencies, changes in start	
	dates of work and	l nume	rous ch	anges t	the orig	ginal docu	ments.		among agencies, changes in start	
3.	Termination Date:		06/30/2	2023						
	Contract term:		1 year	and 241	days					
4.	Type of contract:		Interlo	cal Agre	ement					
	Contract description	n:	Health	Coordi	nator					
5.	Purpose of contract	:t:								
	This is a new inter population.	rlocal a	agreeme	ent to p	rovide su	pport to in	nprove	the mental	health and wellness in the student	
6.	NEW CONTRACT									
	The maximum amo	ount of t	the cont	ract for	the term of	f the contra	act is:	\$134,764.00		
	Payment for service							. ,		
JI	USTIFICATION					·				
7	What conditions red	auire th	at this w	vork he	done?					
1.						ority of DH	IHS and	collaboratio	n with the NDOE facilitates this objectiv	/6
0	Explain why State			•						<u> </u>
о.	State employees a					er State ag	encies	are not able		
0					1000		No			
ອ.	Were quotes or pro	•			robooina		No No			
	Was the solicitation Division?	i (RFP)		y ule PU	nenasing		No			
	a. List the names o	of vendo	ors that v	were sol	icited to s	ubmit prop	osals (ir	nclude at lea	st three):	
	Not Applicable									
	b. Soliciation Waive	er: Exe i	mpt (Pe	er statut	e)					

	c. Why was this contractor chose		
	any governmental service, activity		es my contract with any one or more other public agencies to perform
	d. Last bid date:	Anticipate	ed 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 the	he Contractor?
	No If "Yes", please prov	vide the Indirect Cost	t 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 en 	nployed by the State employed by the Sta	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	any of Nevada's polit	tical subdivisions or by any other government?
	No If "Yes", please expl		, , , , ,
	Not Applicable		
13.	Has the contractor ever been eng	aged under contract	t by any State agency?
			ncy and indicate if the quality of service provided to the identified
	agency has been ve Continued vendor with DPBH, sa		
11	Is the contractor currently involve	*	a State of Nevada2
14.	•	-	gation and facts supporting approval of the contract:
	Not Applicable		
15		ith the Nevada Secr	etary 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	rmille8	11/09/2021 14:57:20 PM
	Division Approval	jborrowm	11/09/2021 15:34:30 PM
	Department Approval	lsherych	11/09/2021 15:56:47 PM

 Isherych
 11/09/2021 15:56:47 PM

 rmille8
 11/09/2021 16:00:23 PM

 afrantz
 11/15/2021 13:42:44 PM

 afrantz
 11/15/2021 13:42:49 PM

 Pending
 Pending

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

Steve Sisolak Governor

Director



DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION OF PUBLIC AND BEHAVIORAL HEALTH Helping people. It's who we are and what we do.



Lisa Sherych Administrator

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

MEMORANDUM

DATE: November 9, 2021

- TO: Aaron Frantz, Budget Officer Governor's Finance Office
- THROUGH: John Borrowman, Administrative Services Officer IV Division of Public and Behavioral Health

11/30/2021

- FROM: Tracy Palmer, Health Program Manager II, / Tracy Palmer Division of Public and Behavioral Health- BBHWP
- REQUEST FOR RETROACTIVE APPROVAL Nevada Department of Education and Division of Health and SUBJECT: Human Services - Division of Child and Family Services and Division of Public and Behavioral Health (CETS #25012 Contract #17878)

This memorandum requests that the following contract be approved for a retroactive start.

The following information is required:

- Name of Contractor: Nevada Department of Education.
- Services to be provided: provide a School Wellness Program Coordinator that will support existing collaborations between Division of Family and Child Services (DCFS), Division of Public and Behavioral Health (DPBH) and Nevada Department of Education (NDE).
- Funding source and expenditure category: BA 3170 /11; BA 3646/18
- Requested start date of work: November 1, 2021
- Expected execution date of agreement: December 14, 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely:
 - This Interlocal was delayed by NDE and DCFS/DPBH due to increase in staff turnover during COVID Pandemic, and differences in policies among agencies.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: 0
 - Without the Interlocal, the interagency collaboration efforts to improve school wellness will be hampered and will increase gaps among schools and community support programs.
 - Explain how the program/bureau will prevent future retroactive requests:
 - Better communication among interlocal entities, agencies contract and fiscal key liaison staff will be stressed to ensure Interlocal Agreements are approved in a timely manner as required in division policy.

If you have any questions, please contact Tracy Palmer Health Program Manager II at (775) 430-6074 or t.palmer@health.nv.gov.

Contract Unit cc:

Division of Public and Behavioral Health

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

DESCRIP	TION OF CON	TRACT				
1. Contrac	t Number: 239	51		Amendment Number:	1	
				Legal Entity Name:	INDUCTIVEHEALTH INFO	ORMATICS,
Agency		HS - PUBLIC AN ALTH	D BEHAVIORAL	Contractor Name:	INDUCTIVEHEALTH INF	ORMATICS,
Agency				Address:	3107 CLAIRMONT RD N	NE, STE C
	riation Unit: 3219	9-13				
ls budg availab	et authority le?:	Yes		City/State/Zip	ATLANTA, GA 30329	
lf "No"	please explain: N	Not Applicable		Contact/Phone:	MATTHEW DOLLACKER	678-786-9260
				Vendor No.:	T27041370A	
				NV Business ID:	NV20171199605	
To wha	t State Fiscal Yea	ar(s) will the cont	ract be charged?	2021-2025		
What is the con	the source of fur tractor will be pai	nds that will be u id by multiple fun	sed to pay the contrac ding sources.	tor? Indicate the pe	rcentage of each funding so	ource if
	General Funds	0.00 %	Fees	0.00 %		
Х	Federal Funds	100.00 %	Bonds	0.00 %		
	Highway Funds	0.00 %	Other funding	0.00 %		
Agency	Reference #:	C 17773				
2. Contrac	ct start date:					
Exa	ctive upon Board miner's approval´ nticipated BOE m	?	or b. other effective of 12/2021	late 03/09/2021	1	
	·	-				
Retroad	, please explain	No				
	, please explain plicable					
-	•	00/00/0005				
Termina	isly Approved ation Date:	03/08/2025				
Contrac	ct term:	4 years				
4. Type of	contract:	Contract				
Contrac	ct description:	EpiTrax Man	agement			
5. Purpos	e of contract:					
to allov enviror \$1,529,	v local, state an mental hazards	d federal agenc and bioterroris	ies to identify, investion events. This ame	tigate and mitigate indment increases	statewide disease surveilla communicable diseases, the maximum amount fro ation solution and an incre	m
6. CONTE	RACT AMENDME	ENT				
			Trans \$	5 Info Acc	um \$ Action Accum	\$ Agenda
	The max amount contract:	of the original	\$1,529,153.88	\$1,529,15	53.88 \$1,529,153.8	38 Yes - Action
	Amount of curren (#1):	it amendment	\$512,506.00	\$512,50	06.00 \$512,506.0	00 Yes - Action
	New maximum co amount:	ontract	\$2,041,659.88	3		

II. JUSTIFICATION

7. What conditions require that this work be done?

Vendor services are required to assist with transition for Nevada's data to be moved to a single system for infectious disease reporting, including COVID-19.

I.

8			State agencies are not able to do this work:
	The agency does not have the stat	f to perform these se	ervices.
9	. Were quotes or proposals solicited	?	Yes
	Was the solicitation (RFP) done by Division?	the Purchasing	Yes
		vere solicited to subn	mit proposals (include at least three):
	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen		
	submitted a proposal. An internal	review was done by	with NRS 333, the selected vendor was the only vendor that the Division of Public and Behavioral Health.
	d. Last bid date: 11/25/2020) Anticipated	d re-bid date: 12/12/2024
10	. Does the contract contain any IT c	omponents?	Yes
III. (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 F	Rate 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 N	Nevada or will the contracted services be performed by a current
	No		
		aloued by the State of	of Novada within the last 24 months or will the contracted convises he
			of Nevada within the last 24 months or will the contracted services be 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	in	
	Not Applicable		
13	. Has the contractor ever been enga	iged under contract b	by any State agency?
	Yes If "Yes", specify wher agency has been ver	and for which agend	ncy and indicate if the quality of service provided to the identified
	Vendor with DPBH since 2/13/201		
14	. Is the contractor currently involved		
	-	-	ation and facts supporting approval of the contract:
	Not Applicable	¥	
15	. The contractor is registered with th	e Nevada Secretary	/ of State's Office as a:
	Foreign Corporation		
16	. a. Is the Contractor Name the sam	e as the legal Entity	Name?
	Yes		
17.	. a. Does the contractor have a curr	ent Nevada State Bu	usiness License (SBL)?
	Yes		
18	. a. Is the legal entity active and in g	jood standing with th	ne 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	kdesoci1	10/05/2021 13:48:34 PM
	Division Approval	kdesoci1	10/05/2021 13:48:36 PM
	Department Approval	lsherych	10/05/2021 15:54:20 PM
	Contract Manager Approval	rmille8	11/09/2021 14:06:31 PM
	EITS Approval	msmi40	11/10/2021 07:28:34 AM
	Budget Analyst Approval	afrantz	11/17/2021 08:21:15 AM

BOE Agenda Approval

afrantz

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

I.	DESCR		CONT	RACT						
	1. Conti	ract Number:	23879)			Amendment Number:	1		
							Legal Entity Name:	Talus Anal	lytics, LLC	
	Agen	cy Name:	DHHS HEAL	S - PUBLIC AI TH	ND BEH	VIORAL	Contractor Name:	Talus Ana	llytics, LLC	
	-	cy Code:	406	40			Address:	1855 57th	Street, Ste 200	
	Is bu	opriation Unit: dget authority able?:		Yes			City/State/Zip	Boulder, (CO 80301	
	lf "No	" please expl			atract ba	abargad?	Contact/Phone: Vendor No.: NV Business ID: 2021-2022	Ellie Graed T3201008 NV202018		
	What	is the source	e of fund	(s) will the co ls that will be by multiple fu	used to p	ay the contrac	ctor? Indicate the pe	ercentage of	each funding sour	ce if
		General Fu	•	0.00 %	-		0.00 %			
	х	Federal Fu		100.00 %	-	Bonds	0.00 %			
		Highway F		0.00 %	Ċ	Other funding	0.00 %			
	Agen	cy Reference		C17759		J				
	2. Cont	ract start date	:							
	E	ffective upon xaminer's app Anticipated B	oroval?		or b. of 12/202	ther effective o	date 12/31/202	0		
		•		U	12/202	. 1				
		active?		No						
		es", please ex Applicable	piain							
	3. Previ	ously Approv	ed	12/31/2021						
		ination Date: ract term:		1 year						
	4. Type	of contract:		Contract						
		ract descriptio	on:	COVID-19 A	nalytics					
		ose of contrac]
	amer	ndment incre	eases th	ne maximum	amount	ntract which from \$180,00 cy guidance a	provides statewide 0 to \$308,400 to pr and metrics.	e analysis o ovide interp	f COVID-19 trends pretation analysis	s. This for
	6. CON	TRACT AME	NDMEN	IT						
						Trans \$	5 Info Aco	cum \$	Action Accum \$	Agenda
	1.	The max ar contract:	nount o	f the original		\$180,000.00) \$180,0	00.00	\$180,000.00	Yes - Action
	2.	Amount of a (#1):	current	amendment		\$128,400.00) \$128,4	00.00	\$128,400.00	Yes - Action
	3.	New maxim amount:	ium con	ıtract		\$308,400.00)			
١١.	JUSTI	FICATION								

7. What conditions require that this work be done?

Due to the COVID-19 pandemic, monthly visual reports need to be developed as requested by the Governor's Office combining Nevada's dashboard data, National Trends data and CDC data.

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

	State staff does not have the expension	rtise to provide these servi	Ces.
9.	Were quotes or proposals solicited		No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to submit pro	posals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Exempt (Per	•	
	c. Why was this contractor chosen	I	
	d. Last bid date:	Anticipated re-bic	nistrator Doty according to NAC 333.114
10	Does the contract contain any IT contain	•	No
	-	omponents?	NO
	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	0	
	No If "Yes", please provid Not Applicable	de the Indirect Cost Rate o	r Percentage Paid to the Contractor
		wee of the State of Nevad	a or will the contracted services be performed by a current
12.	employee of the State of Nevada?		a of win the contracted services be performed by a current
	Νο		
			ada within the last 24 months or will the contracted services be
	performed by someone formerly er	nployed by the State of Ne	vada within the last 24 months?
	c. Is the contractor employed by ar	ny of Nevada's political sub	divisions or by any other government?
	No If "Yes", please expla	in	
	Not Applicable		
13.	Has the contractor ever been enga	iged under contract by any	State agency?
	Yes If "Yes", specify wher agency has been veri	and for which agency and	indicate if the quality of service provided to the identified
	Contractor has worked with DPBH		ervices.
14	Is the contractor currently involved	· · ·	
	,	0	nd facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th	e Nevada Secretary of Sta	te's Office as a:
	Foreign Corporation		
16.	a. Is the Contractor Name the sam	e as the legal Entity Name	?
	Yes		
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	Elicense (SBL)?
18.	a. Is the legal entity active and in g	ood standing with the Neva	ada Secretary of State's Office?
	Yes		
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	kquinter	09/27/2021 07:59:40 AM
	Division Approval	rmille8	10/05/2021 14:20:53 PM
	Department Approval Contract Manager Approval	lsherych rmille8	10/05/2021 14:27:48 PM 11/15/2021 08:56:01 AM
	Budget Analyst Approval	afrantz	11/17/2021 07:31:36 AM
	BOE Agenda Approval	afrantz	11/17/2021 07:31:40 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: 24701

BOE

	•••••••••••••••••					
				Legal Entity Name:	MY OFFICE STAFF	
	Agency Name:	DHHS - WELFARE AI SUPPORTIVE SERVI		Contractor Name:	MY OFFICE STAFF	
	Agency Code:	407		Address:	PO BOX 7689	
	Appropriation Unit:	3267-20				
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89510-7689	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775/813-6687	
				Vendor No.:	T29039317	
				NV Business ID:	NV20161320565	
	To what State Fisca	al Year(s) will the contra	act be charged?	2022-2026		
	What is the source the contractor will b	of funds that will be use be paid by multiple fund	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	X Federal Fur	nds 93.20 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	X Other funding	6.80 % State	Share	
	Agency Reference	#: 407				
2.	Contract start date:					
	a. Effective upon E Examiner's appr Anticipated B0	roval?	b. other effective o	date: NA		
	Retroactive?	No				
	If "Yes", please exp	-				
	Not Applicable					
2	Termination Date:	08/30/2025				
з.			1 dava			
	Contract term:	3 years and 36	4 days			
4.	Type of contract:	Contract				
	Contract description	n: Fiscal Monitor	ng			
5.	Purpose of contract	t:				
			Iting and program	matic and fiscal mo	onitoring services for the Child Care	

This is a new contract to provide consulting and programmatic and fiscal monitoring services for the Child Care Development Program and the Child Support Enforcement Program and to provide consulting services, review of fiscal processes and procedure development for the State Collections and Disbursement Unit.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$504,292.50** Other basis for payment: Actual Per Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Title 2 of the Code of Federal Regulations (CFR) �200.328 requires the prime awardee/ pass-through entity to be responsible for oversight of the operations of any Federal award supported activities, which includes monitoring subrecipients� activities under the Federal award to assure compliance with applicable Federal requirements. Additionally, per Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) to improve the efficiency of business and identify where processes are not working as they should; and to review the adequacy of internal controls and the reliability of subrecipients financial management system.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State staff does not possess the expertise required to comply with the federal regulations referenced.

9. Were quotes or proposals solicited?

Page 1 of 2

	y the Purchasing	Yes	
Division? a. List the names of vendors that v	were solicited to submit r	proposals (i	nclude at least three):
Quality Healthcare Asset Manage My Office Staff		<u>er op oodie (</u> .	
CértiSurv, LLC b. Soliciation Waiver: Not Applica			
c. Why was this contractor choser			
	9, and in accordance wit		, the selected vendor was the highest scoring propose
d. Last bid date: 04/29/202			03/01/2025
10. Does the contract contain any IT of	•	No	000172020
. OTHER INFORMATION			
11. Is there an Indirect Cost Rate or P	Percentage Paid to the Co	ontractor?	
No If "Yes", please provi	ide the Indirect Cost Rate	e or Percer	tage Paid to the Contractor
Not Applicable			
12. a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nev	ada or will	he contracted services be performed by a current
No			
 b. Was the contractor formerly emperformed by someone formerly e No 	ployed by the State of N mployed by the State of	levada with Nevada wit	in the last 24 months or will the contracted services be hin the last 24 months?
c. Is the contractor employed by a		subdivision	s or by any other government?
No If "Yes", please expla	ain		
Not Applicable			
13. Has the contractor ever been enga	aged under contract by a	any State ag	gency?
	n and for which agency a	and indicate	
agency has been ve	rified as satisfactory:		e if the quality of service provided to the identified
agency has been ver Vendor contracted with DWSS in 2	rified as satisfactory:		
	rified as satisfactory: 2019 and 2020 and prov	vided satisfa	ctory services.
Vendor contracted with DWSS in 2 14. Is the contractor currently involved	rified as satisfactory: 2019 and 2020 and prov d in litigation with the Sta	rided satisfa	ctory services.
Vendor contracted with DWSS in 2 14. Is the contractor currently involved	rified as satisfactory: 2019 and 2020 and prov d in litigation with the Sta	rided satisfa	ctory services.
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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 2 1. Contract Number: 23368 Amendment Number: Legal Entity CARAHSOFT TECHNOLOGY CORP Name: **DHHS - DIVISION OF CHILD AND** Contractor Name: CARAHSOFT TECHNOLOGY CORP Agency Name: **FAMILY SERVICES** Agency Code: 409 Address: 11493 SUNSET HILLS RD, STE 100 Appropriation Unit: 3143-11 Is budget authority Yes **RESTON, VA 20191** City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Autumn Anderson 703/230-7586 Vendor No.: T27011089 NV Business ID: NV20151127305 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 contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Х Federal Funds 100.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding Contract start date: or b. other effective date 08/11/2020 Effective upon Board of No a. Examiner's approval? Anticipated BOE meeting date 12/2021 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2021 Termination Date: Contract term: 2 years and 37 days Other (include description): MSA Work Order 4. Type of contract: Contract description: **UNITY Data Exchange** Purpose of contract: This is the second amendment to the original work plan under Master Service Agreement #18855 which provides cloud services to enhance the Unified Nevada Information Technology for Youth system. This amendment extends the termination date from December 31, 2021 to September 17, 2022 and increases the maximum amount from \$208,401.49 to \$293,605.95 due to additional interface enhancements. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$180,000.00 \$180,000.00 \$180,000.00 Yes - Action contract: a. Amendment 1: \$28,401.49 \$28,401.49 \$28,401.49 Yes - Info 2. Amount of current amendment \$85,204.46 \$85,204.46 \$113,605.95 Yes - Action (#2): 3. New maximum contract \$293,605.95 amount: 09/17/2022 and/or the termination date of the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done?

The UNITY Data Exchange Modernization project TIN will enhance the UNITY system to support secure bi-directional data exchanges with child welfare contributing agencies or other external systems used to collect or use child welfare data. This project will allow the UNITY system to more fully comply with the newly enacted federal Comprehensive Child Welfare Information System requirements while improving the child welfare program to meet evolving constituent expectations in a way that will increase the speed of data-sharing efforts while improving security and reducing costs.

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

State agencies do not have the staff to complete this Cloud Solution.

9. Were quotes or proposals 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):

b. Soliciation Waiver: Not Applicable

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

State Purchasing provided several permissive Statewide contracts to allow for the purchase of Cloud Services (Software-asa-Service [SaaS], Platform-as-a-Service [PaaS], and Infrastructure-as-a-Service [IaaS]) from contracted vendors and their fulfillment partners.

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?

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:

Carahsoft Technology has provided satisfactory serivces to the Aging and Disability Services Division (6/27/18 - 7/31/19) and the Division of Public and Behavioral Health (7/31/18 - 7/31/21).

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

knielsen

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

Signature Date 11/10/2021 14:09:18 PM

Division Approval
Department Approval
Contract Manager Approval
EITS Approval
Budget Analyst Approval
BOE Agenda Approval

knielsen rarmstr3 sknigge msmi40 bmacke1 afrantz 11/10/2021 14:09:21 PM 11/10/2021 16:21:08 PM 11/10/2021 16:25:38 PM 11/12/2021 06:59:59 AM 11/15/2021 09:56:53 AM 11/16/2021 14:00:05 PM



Laura E. Freed Director

Matthew Tuma Deputy Director

Alan Cunningham State Chief Information Officer

> Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

 Phone: (775) 684-5800 | www.it.nv.gov | Fax: (775) 687-9097

MEMORANDUM

TO:	Ross Armstrong, Administrator, DCFS
	Srinivas Bokka, IT Manager II, DCFS
	Katrina Nielsen, Administrative Service Officer IV, DCFS
CC:	Alan Cunningham, State CIO, EITS, DOA
	Tim Galluzi, Administrator, EITS, DOA
	Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
	David Axtell, State Chief Enterprise Architect, EITS, DOA
FROM:	Michael Smith, Enterprise Architect, EITS, DOA

- SUBJECT: TIN Completion Memo DCFS 308 UNITY Data Exchange Modernization - Amendment - 02 - 3143
- **DATE:** November 3, 2021

We have completed the review for DCFS' - UNITY Data Exchange Modernization - Amendment – 02 - TIN 308.

The submitted TIN is for an estimated value of \$85,204.46 in the current biennium (100% Federal Grant) to enhance and or upgrade an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency and supports CETS Contract #23368, Amendment 2.

UNITY (Unified Nevada Information Technology for Youth) is Nevada's electronic child welfare case management tool which holds the official case record for all children and families served by child welfare agencies in the state. The UNITY Data Exchange Modernization (UDEM) project is being requested as a method to enhance the UNITY system with contemporary Service Oriented Architecture (SOA) features to support the creation of secure bidirectional data exchanges with child welfare contributing agencies or other external systems used to collect or use child welfare data. The UDEM project will implement a modern connectivity platform which uses industry best practices for facilitating data exchanges while enforcing data standards and implementing additional security features.

The use of a connectivity platform known as an Enterprise Service Bus (ESB) in combination with an Application Programing Interface (API) gateway will shift DCFS away from the current strategy of implementing point-to-point interfaces between UNITY and other systems. Instead, it will allow UNITY to share data with other systems using a uniform set of APIs which can be customized to serve a variety of connectivity purposes. The API gateway will provide a central access point for managing, monitoring, and securing access to child welfare data contained in UNITY.

Additionally, this project will allow the UNITY system to comply more fully with the newly enacted federal Comprehensive Child Welfare Information System (CCWIS) requirements while improving the State of Nevada's child welfare program to meet evolving constituent expectations in a way that will increase the speed of data-sharing efforts while improving security and reducing costs.

NV DCFS contracted with CarahSoft to implement MuleSoft Cloud Solution and the contracting services started on September 17, 2020.

This TIN request is to extend the contracting services thru September 17, 2022.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

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

I. DESCRIPTION OF CONTRACT

DES	SCRIPTION OF	CONTRACT			
1. C	ontract Number:	24573		Amendment Number:	1
				Legal Entity Name:	SOCIAL CHANGE PARTNERS, LLC
A	gency Name:	DHHS - DIVISION OF C FAMILY SERVICES	CHILD AND	Contractor Name:	SOCIAL CHANGE PARTNERS, LLC
А	gency Code:	409		Address:	1450 TAYLOR ST STE 5
A	ppropriation Unit:	3145-33			
ls av	budget authority vailable?:	Yes		City/State/Zip	SAN FRANCISCO, CA 94133-4729
lf	"No" please expla	ain: Not Applicable		Contact/Phone:	REED CONNELL 510-387-7518
				Vendor No.:	T32009142
				NV Business ID:	NV20191600944
Т	o what State Fisca	al Year(s) will the contrac	ct be charged?	2022-2023	
		of funds that will be used be paid by multiple fundin		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2. C	ontract start date:				
a.	Effective upon E Examiner's app	Board of No or roval?	b. other effective	date 08/01/2021	I
			2/2021		
R	etroactive?	No			
lf	"Yes", please exp	blain			
	ot Applicable				
	reviously Approve ermination Date:	ed 06/30/2022			
С	contract term:	1 year and 333 c	lays		
4. T	ype of contract:	Contract			
	ontract description	n: Foster Care Plan	nnina		
	urpose of contrac		0		
			al contract which	providos opacina (consultation services and aid in the
ai da re	nalysis and imple ate from June 30	ementation of federally , 2022 to June 30, 2023	funded extended and increases th	l foster care. This a le maximum amoun	amendment extends the termination at from \$64,000 to \$190,000 due to the ervices program per Senate Bill 397 in
6. C	ONTRACT AMEN	IDMENT			
			Trans	\$ Info Acc	um \$ Action Accum \$ Agenda
1	. The max am contract:	ount of the original	\$64,000.00	0 \$64,00	00.00 \$64,000.00 Yes - Action
2	. Amount of c (#1):	urrent amendment	\$126,000.00	0 \$126,00	00.00 \$126,000.00 Yes - Action
3	. New maximu amount:	um contract	\$190,000.00	0	
	and/or the te the original o changed to:	ermination date of contract has	06/30/2023	3	

II. JUSTIFICATION

7. What conditions require that this work be done?

Senate Bill 397 was passed in the 2021 Legislative Session requiring DCFS to establish and administer an Extended Young Adult Support Services Program to improve outcomes for youth aging out of foster care and report to the Legislature the number of participants and costs for providing extended support services. In addition, the Division of Child and Family Services is required to adopt regulations governing the Program that are in compliance with the Fostering Connections to Success and Increasing Adoptions Act of 2008.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the expertise needed to perform the service.

9. V	Nere quotes or proposals solicited?	No
	Nas the solicitation (RFP) done by the Purchasing Division?	No
a	a. List the names of vendors that were solicited to submit propo	sals (include at least three):
Ν	Not Applicable	
b	 Soliciation Waiver: Sole Source Contract (As Approved by Approval #: 201201 Approval Date: 12/04/2020 	Chief of Purchasing)
C	c. Why was this contractor chosen in preference to other?	
Т	This vendor completed the study that will inform the planning a	nd implementation of the recommendations of the study.
d	d. Last bid date: Anticipated re-bid of	ate:
10. C	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 Division used this vendor from 12/18/2019-present and the work was 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:
- 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

hbugg

knielsen

- 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 rarmstr3 sknigge bmacke1 afrantz 11/08/2021 15:07:05 PM 11/08/2021 15:51:18 PM 11/10/2021 14:40:47 PM 11/12/2021 08:11:02 AM

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

I. DESCRIPTION OF CONTRACT

DESCR		CONTRACT				
1. Contr	ract Number:	18222		Amendment Number:	3	
				Legal Entity Name:	COST CONTAINMENT ST INC.	RATEGIES
Agen	icy Name:	DHHS - DIVISION OF FAMILY SERVICES	F CHILD AND	Contractor Name:	COST CONTAINMENT ST INC.	RATEGIES
Agen	icy Code:	409		Address:	INC	
Appro	opriation Unit:	4895-04			PO BOX 94525	
ls bu availa	dget authority able?:	Yes		City/State/Zip	LAS VEGAS, NV 89193-4	525
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Barry Siskind 702/433-314	5
				Vendor No.:	T80984462A	
				NV Business ID:	NV19921037032	
To w	hat State Fisca	al Year(s) will the cont	ract be charged?	2017-2022		
What the c	t is the source ontractor will b	of funds that will be us be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding so	urce if
	General Fu	nds 0.00 %	X Fees	100.00 % Penal	ties and Assessments	
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
2. Conti	ract start date:					
a. Ef Ex	ffective upon E xaminer's app		or b. other effective c	date 01/01/2017	,	
	Anticipated BO	DE meeting date	12/2021			
Retro	pactive?	No				
If "Ye	es", please exp	olain				
Not A	Applicable					
3. Previ Term	iously Approve ination Date:	ed 12/31/2021				
Cont	ract term:	5 years and 1	80 days			
4. Type	of contract:	Contract				
Conti	ract description	n: Review Media	al Claim			
5 Purp	ose of contrac	t•				
This admi to Ju	is the third an inistration and	mendment to the orig d software programm nd increases the ma	ning. This amendme	nt extends the tern	medical billing review, cla nination date from Decemb 8,436,049.27 due to the co	per 31, 2021
6. CON	TRACT AMEN	IDMENT				
			Trans \$. 0
1.	The max am contract:	ount of the original	\$5,993,317.20) \$5,993,31	17.20 \$5,993,317.2	0 Yes - Action
	a. Amendme	ent 1:	\$0.00		\$0.00 \$0.0	
	b. Amendme		\$1,612,364.40			0 Yes - Action
2.	(#3):	urrent amendment	\$830,367.67	\$830,36	\$7.67 \$830,367.6	7 Yes - Action
3.	New maximi amount:	um contract	\$8,436,049.27	7		
	and/or the te the original o changed to:	ermination date of contract has	06/30/2022	2		

II. JUSTIFICATION

7	What conditions require that this work be done?
7.	The Victims of Crime Program is authorized by NRS 217.010 to provide assistance with medical expenses to individuals who are victims of violent crime within the State of Nevada.
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	The agency does not have the expertise or the resources to perform these 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: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 160902 Approval Date: 09/19/2016
	c. Why was this contractor chosen in preference to other?
	The proprietary claims management software provided by Cost Containment Strategies (CCSI) was custom built to meet the needs of the Nevada Victims of Crime Program. The system contains features and built in parameters that allow us to ensure compliance with the statues and policies that govern our program. The specialized software design elements allow us to manage claims process with limited staffing levels. CCSI has partnered with the program to provide direct support for all back room operations. This allows the program to focus on the victim while CCSI handles all systems and vendor issues, performs all data entry, and handles all document processing.
	d. Last bid date: 09/01/2016 Anticipated re-bid date: 12/01/2021
10.	Does the contract contain any IT components? Yes
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? 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:
	Since 2011 to current date, Cost Containment has worked with VOC satisfactorily.
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 Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval User knielsen knielsen rarmstr3 sknigge msmi40 bmacke1 dlenzner Signature Date 11/05/2021 08:14:26 AM 11/05/2021 08:14:29 AM 11/08/2021 16:22:02 PM 11/09/2021 11:46:04 AM 11/16/2021 07:03:56 AM 11/18/2021 16:38:46 PM 11/18/2021 19:12:53 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing l	Use Only:	
Approval #:	358	0

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

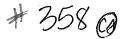
State Agency Name: DCFS				
Contact Name and Title	Phone Number	Email Address		
Sharon Knigge	775-684-7952	sharon.knigge@dcfs.nv.gov		
Katrina Nielsen	775-684-4414	knielsen@dcfs.nv.gov		

	Contractor Information:			
	Contractor:	Cost Containment Strategies, Inc.		
	Contact Name:	Barry Siskind		
2	Complete Address:	PO Box 94525, Las Vegas, NV 89193-4525		
	Phone Number:	702-433-3145		
	Email Address:	bsiskind@ccsinv.com		

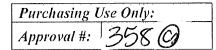
	List <u>all previous</u>	Contract Infor	mation:			
	Solicitation Type,	if applicable:	Unknown (predates Cl	ETS)	#:	
3.a	CETS #:	5 #: #CONV5189				
	Contract Amount:	\$8,000,000	\$8,000,000			
	Contract Term:	Start Date:	• 01/2004	End Date:		12/2008
~ 1	List <u>all previous</u>	Contract Info	mation:			
3.b	Solicitation Type,	if applicable:	RFP		#:	1682

Contract Extension Justification and Request Form

Page 1



	CETS #:	#11360						
	Contract Amount:	\$6,000,000	\$6,000,000					
	Contract Term:	Start Date:	12/2008	End Date:		12/2012		
	List <u>all previous</u> Contract Information:							
	Solicitation Type	, if applicable:	RFP		#:	1993		
3.c	CETS #:	#13817			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Contract Amount:	\$5,000,000	\$5,000,000					
	Contract Term:	Start Date:	01/2013	End Date:		12/2016		



	Current Contract Information:						
	Solicitation Type, if applicable:		Solicitation Waiver			#:	160902
4	CETS #:	#18222					
	Initial Contract Amount:	\$5,993,317.20					
	Contract Term:	Start D	ate:	1/1/2017	End Date:	1 () () () () () () () () () (12/31/2020

	Amendn	nent Information – List <u>all previously</u> a	pproved amendments:		
	Amd #:	Brief Synopsis of What Amendment Accomplished:	Change in Contract Amount	Change in End Date	
5	1	Changes to the scope of work.	\$0	N/A	

	<u>Proposed</u> Amendment Information:					
6	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date		
	2	Extend the contract term for an additional year.	\$1,612,364.40	12/31/2021		

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

7 DCFS requests extension of this contract to continue services uninterrupted with this vendor while the Division explores Master Service Agreement cloud-based contracts to see if an existing contracted vendor may offer a solution or move forward with conducting a formal RFP through the Purchasing Division.

Page 3

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

8 This vendor performs medical claim reviews, claims administration and victims of crime data management. These services are critical to this agency and a lapse in service could potentially jeopardize our ability to compensate victims of crime.

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to
SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true
and correct.

Signature of Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

and Davis

Signature of Agency Head Authorizing Request

Mandi Davis, Deputy Administrator Print Name of Agency Head Authorizing Request

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kein D. Doty Administrator, Purchasing Division or Designee

Print Name of Agency Rep

Approval #:

#358 @

Purchasing Use Only:

10/27/2020

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: 25084

					Legal Entity Name:	Department of Conservation & Natural Resources
	Agency Name:	DEPARTM	ENT OF CO	RRECTIONS	Contractor Name:	Department of Conservation & Natural Resources
	Agency Code:	440			Address:	Nevada Division of Forestry
	Appropriation Unit:	3710-00				2478 Fairview Lane
	Is budget authority available?:		Yes		City/State/Zip	Carson City, NV 89701
	If "No" please explain	n: Not App	licable		Contact/Phone:	Eric Antle, Conservation Camp Program Manager 775-684-2505
					Vendor No.:	Govt.Entity
					NV Business ID:	Governmental Entity
	To what State Fiscal	Year(s) wi	II the contra	ct be charged?	2022-2026	
	What is the source o the contractor will be	of funds that paid by m	t will be used ultiple fundir	d to pay the contrang sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fund	ds 0.0	0 %	Fees	0.00 %	
	Federal Fund	ds 0.0	0 %	Bonds	0.00 %	
	Highway Fun	nds 0.0	0%	Contract Con	100.00 % Rever	nue
	Agency Reference #	: 440		-		
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of oval?	No or	b. other effective	date 10/01/2021	I
	Anticipated BO		date 1	2/2021		
	Retroactive?	0	Yes			
	If "Yes", please expla	ain	163			
	· · ·		nerations a	NDOC includin	a staff shortages an	d COVID protocols, this agreement
	required additional consideration, as w	agency re	view. Addit	ionally, inmate fi	re labor has been ui	nder review, requiring additional
3.	Termination Date:	09/3	0/2025			
	Contract term:	4 yea	ars			
4	Type of contract:	Inter	local Agree	ment		
	Contract description:		ite Labor			
_						
5.	Purpose of contract:					and fine labor
			cal agreeme	ent to provide on	going inmate camp	and fire labor.
6.	NEW CONTRACT					
					ract is: \$277,346.52	
	Other basis for paym	nent: \$7,70	4.07 X 9 can	nps = \$69,336.63	per year X 4 years =	\$277,346.52
J	USTIFICATION					
7.	What conditions requ					
	NRS 209.457 require conservation camps firefighting, forestry c	in the State	e. This progr	am allows for the	use of minimum secu	to establish and carry out a program of irity inmates to perform work relating to
8.	Explain why State er	nployees ir	n your agend	y or other State a	gencies are not able t	to do this work:
						of the department and are eligible for

assignment to a facility of minimum security.

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: Exempt (Per statute)

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

This is an Interlocal Agreement and is maintained per NRS 209457.

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:

This is an ongoing agreement between Nevada Department of Corrections and Department of Conservation and Natural Resources, Division of Forestry.

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:

B PM
2 PM
5 PM
PM
2 PM
I PM

Steve Sisolak Governor

Charles Daniels Director

Lisa Lucas Acting Deputy Director Support Services



Northern Administration 5500 Snyder Ave. Carson City, NV 89701 (775) 977-5500

Southern Administration 3955 W. Russell Rd. Las Vegas, NV 89118 (725) 216-6000

MEMORANDUM

- TO: Philene O'Keefe, Executive Branch Budget Officer Governor's Finance Office
- FROM: Adrienne Monroe, Chief of Fiscal Services Department of Corrections
- DATE: November 1, 2021

SUBJECT: Retroactive Contract / CETS Contract # 25084 Nevada Division of Forestry

Nevada Department of Corrections (NDOC) respectfully requests approval for the retroactive contract between the NDOC and Nevada Division of Forestry. NDOC is requesting a retroactive effective date of October 1, 2021 as the prior contract for the cooperative agreement for inmate labor to maintain conservation camps and provide fire time assistance ended September 30, 2021. This new contract has been under legal review and negotiation since September 3, 2021, as many facets of this contract required evaluation including the inmate pay and PREA requirements.

Should you have any questions, please contact me at (775) 977-5539 or adriennemonroe@doc.nv.gov.

Thank you.

adam Tym

Adrienne Monroe, Chief of Fiscal Services Nevada Department of Corrections

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: 25171

			Legal Entity Name:	PECK, GERALD R DBA ALL
	Agency Name: DEP	ARTMENT OF CORRECTIONS	Contractor Name:	PECK, GERALD R DBA ALL
	Agency Code: 440		Address:	CREATURES MOBILE VETERINARY
	Appropriation Unit: 3727	-35		3542 ARCADIA DR
	Is budget authority available?:	Yes	City/State/Zip	CARSON CITY, NV 89705-6903
	If "No" please explain: N	ot Applicable	Contact/Phone:	Gerald Peck, DVM 775/690-0632
			Vendor No.:	T29002966
			NV Business ID:	NV20171707009
	To what State Fiscal Yea	r(s) will the contract be charged?	2022-2026	
		ds that will be used to pay the contra I by multiple funding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 % Fees	0.00 %	
	X Federal Funds	100.00 % Bonds	0.00 %	
	Highway Funds	0.00 % Other funding	g 0.00 %	
	Agency Reference #:	440		
2.	Contract start date:			
	a. Effective upon Board Examiner's approval?	of Yes or b. other effective	e date: NA	
	Anticipated BOE me	eting date 12/2021		
	Retroactive?	Νο		
	If "Yes", please explain	-		
	Not Applicable			
3.	Termination Date:	12/31/2025		
	Contract term:	4 years and 31 days		
4.	Type of contract:	Contract		
	Contract description:	Veterinary Services		
5.	Purpose of contract:			
		o provide ongoing veterinary servement.	vices for the wild ho	rses boarded by the state for the
6.	NEW CONTRACT			
		the contract for the term of the cont	ract is: \$350,000.00	
			• •	
	Other basis for payment:	FY22: \$38,000/ FY23: \$78,000 / FY	24: \$87,000 / FY25: \$	698,000 /FY26: \$49,000.00
_		FY22: \$38,000/ FY23: \$78,000 / FY	′24: \$87,000 / FY25: \$	698,000 /FY26: \$49,000.00
J	Other basis for payment: USTIFICATION	FY22: \$38,000/ FY23: \$78,000 / FY	′24: \$87,000 / FY25: \$	98,000 /FY26: \$49,000.00
	USTIFICATION What conditions require t	hat this work be done?		
	USTIFICATION What conditions require t The Prison Industries Rai that the BLM reimburses	hat this work be done? nch boards approximately 1600 wild	horses for the Bureau horse veterinary serv	98,000 /FY26: \$49,000.00 u of Land (BLM). The agreement requires vices. The program has seen a significant

The department ranch staff do not have the expertise nor the qualifications to perform professional veterinary services. No other State agency performs this work.

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):

П.

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP 44DOC-S1560 and in accordance with NRS 333, this was the only vendor to respond. This RFP was released to all eligible vendors within EPro.

d. Last bid date: 07/31/2021 Anticipated re-bid date: 07/31/2025

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", plea	ase 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:

Since 2017 with NDOC. Work performed has been verified 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:

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
- 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	jdoucet	10/27/2021 13:56:48 PM
Division Approval	amonro1	11/01/2021 14:43:15 PM
Department Approval	amonro1	11/01/2021 14:43:18 PM
Contract Manager Approval	aroma2	11/01/2021 16:00:05 PM
Budget Analyst Approval	pokeefe	11/05/2021 15:51:49 PM
BOE Agenda Approval	jrodrig9	11/15/2021 01:03:06 AM
BOE Final Approval	Pending	

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

. L	ESCR	IPTION OF	CONTRAC	т			
1	. Contr	ract Number:	19573			Amendment Number:	2
						Legal Entity Name:	BRIAN M BREITER
	Agen	cy Name:	COMMISSI RESOURC		MINERAL	Contractor Name:	ENVIRONMENTAL PROTECTION SERVICES LLC
	Agen	cy Code:	500			Address:	PO BOX 21025
	Appro	opriation Unit:	4219-39				
	ls buo availa	dget authority able?:		Yes		City/State/Zip	CARSON CITY, NV 89721-1025
	lf "No	o" please expla	ain: Not App	licable		Contact/Phone:	Brian Breiter 775-220-6687
						Vendor No.:	T29044194A
						NV Business ID:	NV20151733629
	To wł	hat State Fisc	al Year(s) wi	II the con	tract be charged?	2018-2026	
	What	t is the source	of funds tha	t will be u	•	actor? Indicate the pe	rcentage of each funding source if
		General Fu	nds 0.0	0 %	X Fees	100.00 % Minin	g Claims
		Federal Fu	nds 0.0	0 %	Bonds	0.00 %	-
		Highway Fu	unds 0.0	0 %	Other funding	0.00 %	
	Agen	cy Reference		# 3504	0		
	E>	ffective upon E xaminer's app Anticipated B	roval?	date	or b. other effective 12/2021	date 02/13/2018	8
		bactive? es", please exp	alain	Νο			
		s . Diedse exi	лаш				
		Applicable	Jan				
3	Not A			5/2022			
3	Not A . Previe Term	Applicable	ed 02/0	5/2022 ars and 3	359 days		
	Not A 5. Previe Term Contr	Applicable ously Approve ination Date:	ed 02/0	ars and 3	359 days		
	Not A 5. Previo Term Contr . Type	Applicable ously Approve ination Date: ract term:	ed 02/0 7 yea Cont	ars and 3 tract	359 days Mine Lands		
4	Not A Derevie Term Contr . Type Contr	Applicable ously Approve ination Date: ract term: of contract:	ed 02/0 7 yea Con n: Abai	ars and 3 tract	-		
4	Not A 5. Previa Term Contr . Type Contr . Purpo This mine incre	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazard	ed 02/0 7 yea Cont n: Abar d amendmen s. This amen kimum amo	ars and 3 tract ndoned I nt to the ndment e unt from	Mine Lands original contract wh extends the terminat	tion date from Febru	pility to safeguard and close abandoned uary 5, 2022 to February 5, 2026 and is in the cost schedule and the
4	Not A Term Contr Type Contr Durpo This mine incre conti	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazards ases the max	ed 02/0 7 yea Cont n: Abar d: d amendmen s. This amen kimum amor br these ser	ars and 3 tract ndoned I nt to the ndment e unt from	Mine Lands original contract wh extends the terminat	tion date from Febru	uary 5, 2022 to February 5, 2026 and
4	Not A Term Contr Type Contr Durpo This mine incre conti	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazards ases the maximued need for	ed 02/0 7 yea Cont n: Abar d: d amendmen s. This amen kimum amor br these ser	ars and 3 tract ndoned I nt to the ndment e unt from	Mine Lands original contract wh extends the terminat	tion date from Febru 0,000 due to update	uary 5, 2022 to February 5, 2026 and as in the cost schedule and the
4	Not A Term Contr Type Contr Durpo This mine incre conti	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazards ases the maximued need for TRACT AMEN	ed 02/0 7 yea Cont n: Abar d: d amendmen s. This amen kimum amor br these ser	ars and 3 tract ndoned I nt to the ndment e unt from vices.	Mine Lands original contract wh extends the terminat \$2,400,000 to \$4,800	tion date from Febru 0,000 due to update \$ Info Acc	uary 5, 2022 to February 5, 2026 and as in the cost schedule and the cum \$ Action Accum \$ Agenda
4	Not A S. Previo Term Contr Contr Contr S. Purpo This mine incre conti S. CON	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazards ases the max inued need for TRACT AMEN The max an	ed 02/0 7 yea Cont n: Abar d amendmen s. This amen s. This amen s. This amen mum amon or these server NDMENT	ars and 3 tract ndoned I nt to the ndment e unt from vices.	Mine Lands original contract wh extends the terminat \$2,400,000 to \$4,800 Trans	tion date from Febru 0,000 due to update \$ Info Acc 00 \$1,500,00	uary 5, 2022 to February 5, 2026 and as in the cost schedule and the cum \$ Action Accum \$ Agenda 00.00 \$1,500,000.00 Yes - Action
4	Not A S. Previo Term Contr Contr Contr S. Purpo This mine incre conti S. CON	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazards ases the max inued need for TRACT AMEN The max and contract: a. Amendmode	ed 02/0 7 yea Cont n: Abar d amendmen s. This amen s. This amen s. This amen mum amon or these server NDMENT	ars and 3 tract ndoned I nt to the ndment e unt from vices.	Mine Lands original contract wh extends the terminat \$2,400,000 to \$4,800 Trans \$1,500,000.0	tion date from Febru 0,000 due to update \$ Info Acc 00 \$1,500,00 00 \$900,00	uary 5, 2022 to February 5, 2026 andas in the cost schedule and thecum \$Action Accum \$Agenda00.00\$1,500,000.00 Yes - Action00.00\$900,000.00 Yes - Action
4	Not A Previo Term Contr Type Contr Contr Description Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr Contr	Applicable ously Approve ination Date: ract term: of contract: ract descriptio ose of contract is the second land hazards ases the max inued need for TRACT AMEN The max and contract: a. Amendmod	ed 02/0 7 yea Cont n: Aban d amendment s. This ament with amendment or these services NDMENT nount of the of ent 1: current amen	ars and 3 tract ndoned I nt to the ndment e unt from vices.	Mine Lands original contract wh extends the terminat \$2,400,000 to \$4,800 Trans \$1,500,000.0 \$900,000.0	tion date from Febru 0,000 due to update \$ Info Acc 00 \$1,500,00 00 \$900,00 00 \$2,400,00	uary 5, 2022 to February 5, 2026 andas in the cost schedule and thecum \$Action Accum \$Agenda00.00\$1,500,000.00 Yes - Action00.00\$900,000.00 Yes - Action

II. JUSTIFICATION

I.

7. What conditions require that this work be done?
NRS 513 requires the discovery and securing of dangerous conditions resulting form practices which took place at mines that are no longer operating. This work will ensure the mines remain secure.
8. Explain why State employees in your agency or other State agencies are not able to do this work:
NDOM employees do not have the time. Employees of other state agencies do not have the knowledge.

9. Were quotes or proposals solicited?	Yes
Was the solicitation (RFP) done by the Purchasing Division?	Yes
	a a a la l'in alconta a t la a a t thua a

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 # 3504, 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: 10/18/2017 Anticipated re-bid date: 02/05/2026

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

15% percentage for materials

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 this Agency, happy with work.

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

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

Not Applicable

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

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

No b. If "No", please explain:

DBA

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 LevelUserBudget Account ApprovaldvisherDivision Approvaldvisher

Signature Date 11/09/2021 12:12:33 PM 11/09/2021 12:12:36 PM Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval dvisher rghiglie dspeed1 myoun3 11/09/2021 12:12:39 PM 11/09/2021 12:13:04 PM 11/18/2021 09:33:33 AM 11/19/2021 11:25:42 AM

Vendor Number: Vendor Name:		T27022506A REITER, BRIAN M DBA	 Fund:	4219	Agency:	_	500
rendor Name:	D	REITER, BRIAN M DBA	Budget:	39	Job #:		500
ddress:	ENVIRO	IMENTAL PROTECTION SVCS	Start Date:	2/13/2018	End Date:		2/5/2022
	Littiltoi	PO BOX 21025	CETS #:	8/2/1953			2,0,2022
	CAR	SON CITY, NV 89721-1025					
Purpose:							
	Date		Start Date	End Date			ntract Authority
UNDS AWARDED	2/13/2018 4/1/2020		2/13/2018 4/1/2020	2/5/2022 2/5/2022		\$ \$	1,500,000.00 900,000.00
	4/1/2020		4/ 1/2020	2/3/2022		\$	-
Total Awarded						\$	2,400,000.00
						-	
Date of Voucher	Voucher Number	Description	Invoice #	Travel	Service	T	otal Remaining
Reginning Relence				Amount	Amount	ć	Balance
Beginning Balance '05/02/2018	PV50000001651320	Arden Mine Closures	4731	\$ -	\$260,524.76	\$ \$	2,400,000.00
'05/04/2018	PV50000001651939	SWPP Binder for Arden Prject	4734	\$-	\$ 1,350.00	\$	2,138,125.24
'05/04/2018	PV50000001652086	Soil stablilizing at Aren	4733	\$ -	\$ 34,100.00	\$	2,104,025.24
'05/15/2018	PV5000001654478	Arden BLM Backfills	4732	\$ -	\$ 8,800.00	\$	2,095,225.24
'07/19/2018	PV5000001669709	LY1172 backfill	4817	\$ -	\$ 1,135.00	\$	2,094,090.24
'08/03/2018	PV50000001673169	Broken Hills Backfills	4893	\$-	\$ 14,045.08	\$	2,080,045.1
'09/06/2018	PV5000001679814	Fort Churchill Backfill	4952	\$-	\$ 42,153.36	\$	2,037,891.80
'10/30/2018	PV5000001691886	Gold Butte Invoice	5128	\$-	\$ 18,756.03	\$	2,019,135.7
'10/31/2018	PV5000001691884	Gold Butte 2nd Invoice	5129	\$-	\$250,593.23	\$	1,768,542.54
'12/03/2018	PV5000001698381	Broken Hills/Gabbs BLM fencing	4951	\$-	\$ 17,496.90	\$	1,751,045.64
'12/03/2018	PV5000001698383	CC-68	5072	\$-	\$ 1,660.00	\$	1,749,385.64
'12/03/2018	PV5000001698385	Gabbs USFS	5224	\$-	\$ 10,481.51	\$	1,738,904.13
'01/10/2019	PV5000001705897	ST-0019	5323	\$-	\$ 2,574.45	\$	1,736,329.68
'01/10/2019	PV5000001705901	THMP Silver Top and oth	5324	\$-	\$ 21,811.30	\$	1,714,518.3
'05/02/2019	PV5000001728962	Valley of Fire closures	5566		\$ 4,989.09	\$	1,709,529.2
'05/06/2019	PV5000001728960	Gunmetal closures		\$-	\$ 25,487.14	\$	1,684,042.1
'07/01/2019	PV5000001742246	- LY-1172 backfill	5823	\$-	\$ 1,204.44	\$	1,682,837.7
'07/01/2019	PV5000001742233	Materials for Birthday Mine, Como, et al	5826	\$-	\$ 96,220.62	\$	1,586,617.0
'08/14/2019	PV5000001752926	Birthday Mine	5997	\$-	\$ 28,135.68	\$	1,558,481.4
'08/14/2019	PV50000001752879	HAZWOPER	5998	\$ -	\$ 703.50	\$	1,557,777.9
'08/14/2019	PV5000001752876	WA-0060	5999	\$ -	\$ 785.38	\$	1,556,992.5
'08/14/2019	PV5000001752928	Como Backfills	6000		\$ 16,463.56	\$	1,540,528.9
'09/06/2019	PV5000001757879	Birthday Mine	6107	\$-	\$ 6,925.38	\$	1,533,603.5
11/21/19	PV5000001774604	Tonopah Silvertop Cement	6356	\$ -	\$ 5,895.00	\$	1,527,708.5
11/21/19	PV50000001775981	Goodsprings Dozer	6354	\$ -	\$ 4,465.00	\$	1,523,243.5
11/21/19	PV5000001774603	Valley of Fire repairs	6355	\$ -	\$ 12,263.35	\$	1,510,980.2
'11/22/2019	PV50000001773576	Tonopah helicopter surv	6352	\$ -	\$ 9,650.00	\$	1,501,330.2
12/20/19	PV5000001778854	Como PUF and start of Gates	6551	\$ -	\$ 27,000.00	\$	1,474,330.2
12/06/19	PV5000001775980	Ely Fencing	6280	\$-	\$ 23,412.19	\$	1,450,918.0
12/06/19	PV5000001775985	WP-0238	6357	\$-	\$ 5,380.04	\$	1,445,538.0
04/01/20	PV5000001796734	Lida Fencing 1	7057	\$ -	\$ 9,575.21	\$	1,435,962.8
04/01/20	PV5000001796736	Lida Fencing 2	7059	\$ -	\$ 6,409.42	\$	1,429,553.3
04/01/20	PV5000001796738	Lida Fencing 3	7062	\$-	\$ 27,721.52	\$	1,401,831.8
06/01/20	PV5000001804922	Lida Fencing 4	7399	\$-	\$ 17,296.82	\$	1,384,535.0
06/01/20	PV5000001804924	Quartz Mtn	7415	\$ -	\$ 8,926.03	\$	1,375,609.0
07/07/20	PV5000001811017	Lida Fencing 5	7413	\$ -	\$ 21,834.37	\$	1,353,774.6
07/10/20	PV5000001811828	Walker River round 2	7589	\$-	\$289,783.48	\$	1,063,991.1
07/13/20	PV5000001812131	Semi Local	7666	\$-	\$ 22,792.83	\$	1,041,198.3
07/13/20	PV5000001812133	Semi Local	7668	\$-	\$ 14,264.79	\$	1,026,933.5
07/16/20	PV5000001812973		7667	\$-	\$ 6,604.10		1,020,329.4
08/10/20	PV5000001817265	Treasure Hill Round 1	7705		\$ 29,786.20	\$	990,543.2
08/14/20	PV5000001818044	Misfits Flats	7504	\$-	\$ 2,455.00	\$	988,088.2
09/02/20	PV5000001820996	Treasure Hill Round 1			\$ 37,443.68	\$	950,644.5
10/06/20	PV5000001825617	Semi Local 4	8049		\$ 13,801.17	\$	936,843.3
09/15/20	PV5000001822683	Tonopah 38	7971		\$ 21,505.00	\$	915,338.3
12/14/21	PV5000001835833	Forman Engineering	8353		\$ 5,900.00	\$	909,438.3
12/14/21	PV5000001835836	Wonder Mtn Round 1	8352	\$-	\$ 4,899.68	\$	904,538.7
01/15/21	PV5000001840696	Wonder Mtn Round 2		\$-	\$ 13,832.33	\$	890,706.3
01/15/21	PV5000001840699	Wonder round 3		\$-	\$ 22,107.24	\$	868,599.1
03/04/21	PV5000001848144	US-95 round 1	8667		\$ 17,771.64	\$	850,827.5
03/16/21	PV5000001850167	US-95 round 2	8957		\$ 13,781.60	\$	837,045.9
03/19/21	PV5000001850697	US-95 round 3	8958		\$ 16,204.83	\$	820,841.0
03/19/21	PV5000001850697	Arden County Repairs	8959		\$ 23,387.57	\$	797,453.5
03/19/21	PV5000001850698	Arden Repairs County	8960		\$ 28,458.24	\$	768,995.2
05/11/21	PV5000001859352	Tonopah Survey	9140		\$ 8,748.00	\$	760,247.2
05/14/21	PV50000001859350	Northern BCC Repairs	9142		\$ 22,314.00	\$	737,933.2
05/25/21	PV5000001861543	Forman Shaft Engineering	9299	<u>\$</u> -	\$ 4,000.00	\$	733,933.2
06/18/21	PV5000001866247	VC AML Supplies	9471	<u>\$</u> -	\$ 71,077.49	\$	662,855.7
06/18/21	PV5000001866247	Linka Mine Supplies	9472	<u>\$</u> -	\$ 24,162.90	\$	638,692.8
07/12/21	PV50000001871043	Linka Mine work (BLM)	9487		\$ 24,530.97	\$	614,161.9
07/12/21	PV5000001871043	Linka Mine Work	9487	<u>\$</u> -	\$ 14,218.29	\$	599,943.6
7/22/2021	PV5000001873412	Gillis AML work	9651		\$ 15,164.60	\$	584,779.0
8/5/2021	PV5000001876672	Gillis AML work, round 2	9668	\$ -	\$ 9,448.90	\$	575,330.1
10/01/21	PV5000001887119	Gillis AML work, round 3		\$ -	\$ 25,333.96	\$	549,996.1
10/20/21	PV5000001890948	Aurora, USFS	10003		\$ 72,643.86	\$	477,352.2
		Clark County BCC repairs (Dec 2021)	Estimate	\$ -	\$ 35,000.00	\$	442,352.2
		Copper Butte (Dec 2021)	Estimate	\$-	\$ 85,000.00	\$	357,352.2
		Poinsettia (Nov 2021)	Estimate	\$-	\$ 29,840.00	\$	327,512.2
		VC Grand Prix (Partial, Dec-Jan 21/22)	Estimate	\$-	\$175,000.00	\$	152,512.2
		Trintys Fencing (Jan 2022)	Estimate	\$ -	\$ 38,000.00	\$	114,512.2
		Western NV fencing (Jan 2022)	Estimate	\$-	\$ 32,000.00	\$	82,512.2
		Seven Troughs Fencing (Jan 2022)	Estimate	\$-	\$ 19,125.00	\$	63,387.2
				\$ -	\$ -	\$	63,387.2
						_	



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 U	Ise Only:
Approval #:	4180

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Inform	nation – Note: Appro	oved copy will be sent to	o only the contact(s) listed below:
	State Agency Name:	Nevada Division	of Minerals	
1	Contact Name and Title		Phone Number	Email Address
	Mike Visher, Administrator		775-684-7044	mvisher@minerals.nv.gov
	Robert Ghiglieri, Deput	ty Administrator	775-684-7048	rghiglieri@minerals.nv.gov

-	Contractor Information:				
	Contractor:	Environmental Protection Services LLC			
	Contact Name:	Brian Breiter			
2	Complete Address:	PO BOX 21025 Carson City, NV 89721			
	Phone Number:	775-220-6687			
	Email Address:	eps@epsnv.com			

	List <u>all previous</u> Contract Information:									
	Solicitation Type, if	applicable:	RFP			#:	3504			
3	CETS #:	#19576	1573							
	Contract Amount:	\$1,500,000.	90							
	Contract Term:	Start Date:		2/13/2018	End Date:		2/5/2022			

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Purchasing Use Only: Approval #: 480

	Current Contract Inform	nation:					
	Solicitation Type, if appli	cable: <i>RFP</i>			#: 3504		
4	CETS #:	#195763					
	Initial Contract Amount:	\$2,400,000.00					
	Contract Term:	Start Date:	2/13/2018	End Date:	2/5/2022		

	Amendn	nent Information – List <u>all previously</u> app	proved amendments:		
5	Amd #:	Brief Synopsis of What Amendment Accomplished:	Change in Contract Amount	Change in End Date	
	1	Added contract expenditure authority	\$900,000.00	N/A	

	Proposed	Amendment Information:		
6	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date
0	2 Renew Contract for 4 years and updated cost schedule		+ \$2,400,000	2/5/2026

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

The work completed under this contract is extremely unique and there are only a handful of companies nationwide that are capable of completing the tasks in a safe and efficient manner. The RFP solicitation was run by the Purchasing office and it was mutually decided between NDOM and Purchasing to include a 4 year contract with the option to renew for another 4 years due to the unique work and lack of qualified applicants. The following language is in the contract:

The resulting contract(s) will be for an initial contract term of four (4) years, anticipated to begin January, 2018, subject to Board of Examiners (BOE) approval, with an option to renew for four (4) additional years, if agreed upon by both parties and in the best interests of the State.

7 The Contract was awarded to Environmental Protection Services (EPS), a Nevada based company that has held the previous three AML contracts with the Division of Minerals. In all previous contract solicitations including the solicitation for this contract, EPS was the clear best choice for the State of Nevada, with little to no competitors reaching the expertise EPS offers. The Division of Minerals is very pleased with the work provided by EPS and would like to continue working with EPS on AML safety for an additional four years.

The updated cost schedule accounts for a 10% increase in the personnel costs which is below the increase in labor rates since the signing of the contract. All equipment costs remained the same and some combining of equipment (vehicles and trailers) will result in a decreased cost to the state. The Division agrees to the updated cost schedule.

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

The consequences to the State if the contract extension request is denied could result in a gap in AML inventory and securing contracts resulting in unsafe abandoned mine not being secured in a timely manner.

Purchasing L	Jse Only:
Approval #:	418@

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

Signature of Agency Representative Initiating Request

Robert Ghiglieri	8/26/2021
Print Name of Agency Representative Initiating Request	Date
Signature of Agency Head Authorizing Request	
Mike Visher	8/26/2021

Date

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

8

Kenn D.

Administrator, Purchasing Division or Designee

Print Name of Agency Head Authorizing Request

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25085

					Legal Entity Name:	GOODMAN FOOD PRODUCTS, INC.
	Agency Name:	DEPA	RTMENT OF	F AGRICULTURE	Contractor Name:	DON LEE FARMS
	• •	550			Address:	200 E BEACH AVE
	Appropriation Unit:	1362-2	21			
	Is budget authority available?:		Yes		City/State/Zip	INGLEWOOD, CA 90302-3404
	If "No" please expla	ain: No	t Applicable		Contact/Phone: Vendor No.:	Donald S. Goodman 310-674-3180 T27044233
					NV Business ID:	NV20121306427
	To what State Fisca	al Year	(s) will the co	ontract be charged?	2022-2025	
	What is the source of the contractor will b	of fund e paid	s that will be by multiple f	used to pay the contra unding sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %	Fees	0.00 %	
	X Federal Fun	nds '	100.00 %	Bonds	0.00 %	
	Highway Fu Agency Reference		0.00 % RFP# 55AG	Other funding R-S1663	J 0.00 %	
2	Contract start date:					
	a. Effective upon B Examiner's appr	Board o roval?		or b. other effective	adate: NA	
	Anticipated BC	DE mee	eting date	12/2021		
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:		06/14/2025			
	Contract term:		3 years and	l 195 days		
4.	Type of contract:		Contract			
	Contract description	n:	USDA Food	l Pocessor		
5.	Purpose of contract	t:				
	This is a new cont	ract to	provide bre	eakfast and lunch pro	oducts using USDA	commodities as ingredients.
6.	NEW CONTRACT					
	The maximum amo	unt of t	he contract f	for the term of the cont	ract is: \$1,205,353.0	0
JI	USTIFICATION					
7.	What conditions rec	quire th	at this work I	be done?		
	School Districts and	d other	agencies us	e processed food prod	ucts in their lunch pro	gram which creates this necessity.
8.	Explain why State e	employ	ees in your a	igency or other State a	gencies are not able	to do this work:
	State agencies and so.	emplo	yees do not	have the ability to proc	ess USDA food. Only	USDA approved manufacturers may do
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation Division?	(RFP)	done by the	Purchasing	Yes	
	a. List the names of	f vendo	ors that were	solicited to submit pro	posals (include at lea	st three):
	Goodman Food Pro Tyson Prepared For Jennie-O Turkey					
	b. Soliciation Waive					
	c. Why was this cor	ntractor	chosen in p	reference to other?		

II.

	as determined by an ind	ependently app	ointed evaluation	committee.	the selected vendor was the highest scoring proposer
	d. Last bid date:	08/04/2021	Anticipated re	e-bid date:	06/14/2025
10.	Does the contract contai	in any IT compo	nents?	No	
III. C	OTHER INFORMATION	N			
11.	Is there an Indirect Cost	Rate or Percen	tage Paid to the C	Contractor?	
			•		ntage Paid to the Contractor
	Not Applicable				
12.	a. Is the contractor a cur employee of the State of No	rrent employee of Nevada?	of the State of Ne	vada or will	the contracted services be performed by a current
	b. Was the contractor fo performed by someone to No	rmerly employe formerly employ	d by the State of I red by the State o	Nevada with f Nevada wi	nin the last 24 months or will the contracted services be ithin the last 24 months?
		oyed by any of lease explain	Nevada's political	subdivision	is or by any other government?
	Not Applicable				
13.			for which agency	•	igency? e if the quality of service provided to the identified
	This vendor has had a c been satisfactory.	ontract with the	Department of Aq	griculture sir	nce September of 2021. Their quality of service has
14.	Is the contractor current	•	-		da? supporting approval of the contract:
	Not Applicable				
15.	The contractor is not reg Sole Proprietor	istered with the	Nevada Secretar	y of State's	Office because the legal entity is a:
16.	a. Is the Contractor Nam No b. If "No", p	he the same as t blease explain:	the legal Entity Na	ame?	
	Sole proprietor				
17.	a. Does the contractor h Yes	ave a current N	evada State Busii	ness Licens	e (SBL)?
18.	Not Applicable				
19.	Agency Field Contract M	1onitor:			
20.	Contract Status: Contract Approvals:			Sign	atura Data
	Approval Level Budget Account App	Us vroval tde	oucett	-	ature Date 8/2021 10:17:32 AM
	Division Approval		oucett		8/2021 10:17:36 AM
	Department Approva		ailey		8/2021 10:50:45 AM
	Contract Manager A		elli2		8/2021 10:55:28 AM
	Budget Analyst App		peed1	11/16	6/2021 14:40:42 PM
	BOE Agenda Approv	val laa	aron	11/19	9/2021 11:42:57 AM
	BOE Final Approval	Pe	ending		

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25082

	Contract Number:	20002					
						Legal Entity Name:	JENNIE-O TURKEY STORE SALES
	Agency Name:	DEPAR	TMENT O	F AGRIC	CULTURE	Contractor Name:	JENNIE-O TURKEY STORE SALES
	Agency Code:	550				Address:	LLC
	Appropriation Unit:	1362-21	l				2505 Willmar Ave SW
	Is budget authority available?:		Yes			City/State/Zip	Willmar, MN 56201
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Taylor Parkhurst 6198519623
						Vendor No.:	T27012910
						NV Business ID:	NV20111148418
	To what State Fisca	•	,		0	2022-2025	
	the contractor will b	of funds be paid b	that will be v multiple f	e used to junding s	o pay the contraction of the con	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	•	0.00 %	anang e	Fees	0.00 %	
	X Federal Fur		00.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#: F	RFP#55AG	R-S1663	3		
2.	Contract start date:	:					
	a. Effective upon E Examiner's appl	Board of roval?	No	or b.	other effective of	date 12/01/2021	
	Anticipated B		ing date	12/2	021		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	in time for the turl	key prod	luct which	missed	I the November	BOE meeting. Re	ember 30, 2021. RFP was not completed quest retroactive to December 1, 2021
	so that there is no National School L	o lapse ii	n contract	authori	ty for this food	which provides br	eakfast and lunch food products for the
3.	so that there is no National School L Termination Date:	o lapse ii .unch an	n contract	authori	ty for this food	which provides br	eakfast and lunch food products for the
3.	National School L	o lápse ii .unch an 0	n contract d Breakfa	authori st progr	ty for this food ams.	which provides br	eakfast and lunch food products for the
	National School L Termination Date:	o lápse ii <u>.unch an</u> 0 3	n contract d Breakfa 6/14/2025	authori st progr	ty for this food ams.	which provides br	eakfast and lunch food products for the
	National School L Termination Date: Contract term:	o lápse in <u>unch an</u> 0 3 C	n contract d Breakfa 6/14/2025 years and	authorif <u>st progr</u> d 195 da	ty for this food ams. ys	which provides br	eakfast and lunch food products for the
4.	National School L Termination Date: Contract term: Type of contract:	o lápse in <u>unch an</u> 0 3 3 C n: L	n contract <u>d Breakfa</u> 6/14/2025 9 years and Contract	authorif <u>st progr</u> d 195 da	ty for this food ams. ys	which provides br	eakfast and lunch food products for the
4.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract	o lápse i <u>unch an</u> 0 3 3 c n: L t:	n contract d Breakfa 6/14/2025 years and Contract JSDA Food	authorii <u>st progr</u> d 195 da d Proces	ty for this food ams. ys ssor	which provides br	eakfast and lunch food products for the guide the guide the guide the guide the guidet he guidet he guide
4. 5.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract	o lápse i <u>unch an</u> 0 3 3 c n: L t:	n contract d Breakfa 6/14/2025 years and Contract JSDA Food	authorii <u>st progr</u> d 195 da d Proces	ty for this food ams. ys ssor	which provides br	eakfast and lunch food products for the
4. 5.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT	o lápse i <u>unch an</u> 0 3 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n contract d Breakfa 6/14/2025 years and Contract JSDA Food provide on	authorin st progr d 195 da d Proces going b	ty for this food ams. ys ssor reakfast and lu	which provides br	eakfast and lunch food products for the
4. 5. 6.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT	o lápse i <u>unch an</u> 0 3 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n contract d Breakfa 6/14/2025 years and Contract JSDA Food provide on	authorin st progr d 195 da d Proces going b	ty for this food ams. ys ssor reakfast and lu	which provides br	eakfast and lunch food products for the
4. 5. 6.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT The maximum amount USTIFICATION	o lápse in <u>unch an</u> 0 3 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	n contract d Breakfa 6/14/2025 g years and Contract JSDA Food provide on e contract	authorin st progr d 195 da d Proces going b	ty for this food ams. ys ssor reakfast and lu erm of the contra	which provides br	eakfast and lunch food products for the
4. 5. 6.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contrac This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions ree	o lápse i unch an 0 3 cn: L tract to p bunt of th quire tha	n contract d Breakfa 96/14/2025 9 years and Contract JSDA Food provide on e contract	authorin st progr d 195 da d Proces going b for the te be done	ty for this food ams. ys ssor reakfast and lu erm of the contra ?	which provides br Inch products usin act is: \$3,950,942.0	eakfast and lunch food products for the
4. 5. 6. JI 7.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new contract NEW CONTRACT The maximum amount USTIFICATION What conditions read School Districts and	o lapse in unch an 0 3 m: U tract to p tract to p bunt of th quire tha d other a	n contract d Breakfa 6/14/2025 g years and Contract JSDA Food provide on e contract t this work gencies us	authorin st progr d 195 da d Proces for the te be done ie proces	ty for this food ams. ys ssor preakfast and lu erm of the contra ? ssed food produ	which provides br unch products usin act is: \$3,950,942.0 cts in their lunch pro	g USDA commodities as ingredients.
4. 5. 6. JI 7.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red School Districts and Explain why State of	o lapse in unch an 0 3 c c n: L tract to p bunt of th <u>quire tha</u> d other a employee	n contract d Breakfa 6/14/2025 g years and Contract JSDA Food provide on e contract t this work gencies us es in your a	authorin st progr d 195 da d Proces going b for the te be done te proces agency o	ty for this food ams. ys ssor reakfast and lu erm of the contra ? ssed food produ or other State ag	which provides brain which products usin act is: \$3,950,942.0 cts in their lunch pro- gencies are not able f	g USDA commodities as ingredients.
4. 5. J 7. 8.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions rea School Districts and Explain why State of State agencies and	o lapse in unch an 0 3 c c n: L tract to p tract to p tract to p tract to p tract to p tract to p	n contract d Breakfa 6/14/2025 g years and Contract JSDA Food provide on e contract d this work gencies us es in your a ees do not	authorin st progr d 195 da d Proces going b for the te be done te proces agency o	ty for this food ams. ys ssor reakfast and lu erm of the contra ? ssed food produ or other State ag	which provides brain which products usin act is: \$3,950,942.0 cts in their lunch pro- gencies are not able f	g USDA commodities as ingredients.
4. 5. J 7. 8.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red School Districts and Explain why State of State agencies and so.	o lapse in unch an 0 3 c c c c c c c c c c c c c c c c c c	n contract d Breakfa 6/14/2025 g years and Contract JSDA Food provide on e contract t this work gencies us es in your a ees do not olicited?	authorin st progr d 195 da d Proces ogoing b for the te be done se proces agency o have the	ty for this food ams. ys ssor reakfast and lu erm of the contra ? ssed food produ or other State ag e ability to proce	which provides brown in the intervention of th	g USDA commodities as ingredients.
4. 5. J 7. 8.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red School Districts and Explain why State of State agencies and so. Were quotes or pro Was the solicitation Division?	o lapse in unch an 0 3 cn: C tract to p tract to p	h contract d Breakfa 66/14/2025 g years and Contract JSDA Food orovide on e contract de contract t this work gencies us es in your a ees do not olicited? done by the	authoritist progr d 195 da d Process agoing b for the te be done agency o have the e Purchas	ty for this food ams. ys ssor reakfast and lu erm of the contra ? ssed food produ or other State ag a ability to proce sing	which provides brown in the intervention of th	g USDA commodities as ingredients. g USDA commodities as ingredients. gram which creates this necessity. to do this work: USDA approved manufacturers may do
4. 5. J 7. 8.	National School L Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red School Districts and Explain why State of State agencies and so. Were quotes or pro Was the solicitation Division?	o lapse in unch an 0 3 cn: C tract to p tract to p	h contract d Breakfa 66/14/2025 g years and Contract JSDA Food orovide on e contract de contract t this work gencies us es in your a ees do not olicited? done by the	authoritist progr d 195 da d Process agoing b for the te be done agency o have the e Purchas	ty for this food ams. ys ssor reakfast and lu erm of the contra ? ssed food produ or other State ag a ability to proce sing	which provides brain which products usin act is: \$3,950,942.0 cts in their lunch pro- lencies are not able for the ss USDA food. Only Yes	g USDA commodities as ingredients. g USDA commodities as ingredients. gram which creates this necessity. to do this work: USDA approved manufacturers may do

II.

Jennie-O Turkey Tyson Prepared Foods Don Lee Farms

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #55AGR-S1663, 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: 08/04/2021 Anticipated re-bid date: 08/04/2025

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:

Department of Agriculture � 2016-Present .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:
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	tdoucett	10/28/2021 09:33:32 AM
Division Approval	tdoucett	10/28/2021 09:33:48 AM
Department Approval	kdailey	10/28/2021 10:50:10 AM
Contract Manager Approval	melli2	11/16/2021 14:55:18 PM
Budget Analyst Approval	dspeed1	11/18/2021 08:55:37 AM
BOE Agenda Approval	myoun3	11/19/2021 11:20:58 AM
BOE Final Approval	Pending	

STEVE SISOLAK Governor

Las Vegas Office: 2300 East St. Louis Ave. Las Vegas, NV 89104 Telephone (702) 668-4590 Fax (702) 668-4567



JENNIFER OTT Director

Elko Office: 4780 East Idaho St. Elko, NV 89801-4672 Telephone (775) 738-8076 Fax (775) 738-2693

STATE OF NEVADA DEPARTMENT OF AGRICULTURE 405 South 21st St. Sparks, Nevada 89431-5557 Telephone (775) 353-3601 Fax (775) 353-3661 agri.nv.gov

November 2, 2021

RE: Retroactive Memo-CETS#25082 Jennie-O Turkey Store Sales, LLC

This is a memo to request retroactive approval of the Nevada Department of Agriculture's (NDA) contract with Jennie-O Turkey Store Sales, LLC. This contractor provides processed food utilized in both breakfast and lunch menus for the National School Lunch and Breakfast programs.

NDA had State Purchasing complete a new RFP for group- turkey. NDA planned to complete the RFP and have the contract submitted for the November BOE. At the same time, NDA had to renegotiate terms of these contracts along with the Purchasing Office and Deputy Attorney General's Office, with several of other food processors impacting this RFP. To resolve this matter State Purchasing included two additional groups (beef/chicken) to the RFP which delayed the RFP's launch.

NDA's existing #18004-#6 amendment with Jennie-O Turkey Store Sales, LLC has a termination date of November 30, 2021. The new #25082 contract will be at BOE for the December 14th meeting. That leaves two weeks (December 1-December 15th) without a turkey food processing contract. NDA is requesting this contract be retroactive back to December 1, 2021.

Sincerely,



Katie Jameson Fiscal Administrator

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

DE	ESCRIPTION OF	CONTRACT				
1.	Contract Number:	15317		Amendment Number:	8	
				Legal Entity Name:	CIBER GLOBAL, LLC	
	Agency Name:	GCB - GAMING CONT	FROL BOARD	Contractor Name:	CIBER GLOBAL, LLC	
	Agency Code: Appropriation Unit	611 : 4061-50		Address:	3270 WEST BIG BEAVER F	ROAD
	Is budget authority available?:			City/State/Zip	TROY, MI 48084	
	If "No" please expl	lain: Not Applicable		Contact/Phone:	KEVIN P. JACKIMOWICZ, F 863/800-4744	MP
				Vendor No.:	T27041852A	
				NV Business ID:	NV20171421120	
	To what State Fisc	cal Year(s) will the contra	ct be charged?	2014-2024		
	What is the source the contractor will	e of funds that will be use be paid by multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
	X General Fu	unds 100.00 %	Fees	0.00 %		
	Federal Fu	inds 0.00 %	Bonds	0.00 %		
	Highway F Agency Reference		Other funding	0.00 %		
2.	Contract start date	:				
	a. Effective upon Examiner's app		b. other effective of	date 03/11/2014	L .	
	Anticipated B	OE meeting date	12/2022			
	Retroactive?	No				
	If "Yes", please ex Not Applicable	piain				
	Previously Approv	red 03/31/2022				
	Termination Date: Contract term:	9 years and 19) days			
4.	Type of contract:	Contract				
	Contract description	on: Application De	velop			
5	Purpose of contract					
	This is the eighth applications to retermination date	amendment to the origonal amendment to the origonal amendment to the current Digit	al Equipment Corp September 15, 20	o/Virtual Memory Sy 23 and increases th	g assistance in developing or stem. This amendment ext he maximum amount from \$	ends the
6.	CONTRACT AME	NDMENT				
			Trans S			Agenda
	1. The max ar contract:	mount of the original	\$1,472,147.00) \$1,472,14	7.00 \$1,472,147.00	Yes - Action
	a. Amendm					
			\$452,697.00			
	b. Amendm	ent 2:	\$3,375,217.00	\$3,375,21	7.00 \$3,375,217.00	Yes - Action
	c. Amendm	ent 2: ent 3:	\$3,375,217.00 \$739,474.00) \$3,375,21) \$739,47	7.00\$3,375,217.004.00\$739,474.00	Yes - Action Yes - Action
	c. Amendm d. Amendm	nent 2: nent 3: nent 4:	\$3,375,217.00 \$739,474.00 \$2,216,498.00) \$3,375,21) \$739,47) \$2,216,49	7.00\$3,375,217.004.00\$739,474.008.00\$2,216,498.00	Yes - Action Yes - Action Yes - Action
	c. Amendm d. Amendm e. Amendm	nent 2: nent 3: nent 4: nent 5:	\$3,375,217.00 \$739,474.00 \$2,216,498.00 \$0.00) \$3,375,21) \$739,47) \$2,216,49) \$2,216,49) \$3,375,21	7.00\$3,375,217.0074.00\$739,474.008.00\$2,216,498.0060.00\$0.00	Yes - Action Yes - Action Yes - Action No
	c. Amendm d. Amendm e. Amendm f. Amendm	nent 2: nent 3: nent 4: nent 5: ent 6:	\$3,375,217.00 \$739,474.00 \$2,216,498.00 \$0.00 \$7,218,698.00) \$3,375,21) \$739,47) \$2,216,49) \$2,000) \$5000 \$7,218,69	7.00\$3,375,217.0074.00\$739,474.008.00\$2,216,498.0060.00\$0.008.00\$7,218,698.00	Yes - Action Yes - Action Yes - Action No Yes - Action
	c. Amendm d. Amendm e. Amendm	nent 2: nent 3: nent 4: nent 5: ent 6:	\$3,375,217.00 \$739,474.00 \$2,216,498.00 \$0.00) \$3,375,21) \$739,47) \$2,216,49) \$2,000) \$5000 \$7,218,69	7.00\$3,375,217.0074.00\$739,474.008.00\$2,216,498.0060.00\$0.00	Yes - Action Yes - Action Yes - Action No

2.

(#8):

Amount of current amendment

\$5,409,619.00

\$5,409,619.00

\$5,409,619.00 Yes - Action

		3. New maximum contract \$20,884,350.00 amount:	
		and/or the termination date of 09/15/2023 the original contract has changed to:	
		·	
II.	JI	JUSTIFICATION	
	7.	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 198 is in need of updating to a SQL Server or similar database platform in order to effectively manage the used by the Board to carry out its functions.	data and applications
	8.	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.	9. Were quotes or proposals 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):	
		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 scori determined by an independently appointed evaluation committee.	ng proposer as
		d. Last bid date: 10/23/2013 Anticipated re-bid date: 10/01/2017	
1	0.	10. Does the contract contain any IT components? Yes	
Ш.	С	OTHER INFORMATION	
1	1.	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	2.	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be perforemployee of the State of Nevada? No	ormed 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	
		c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?	
		No If "Yes", please explain	
		Not Applicable	
1	3.	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 provide agency has been verified as satisfactory:	d to the identified
		Not Applicable	
1	4.	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 con-	tract:
		Not Applicable	
1	5.	15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation	
1	6.	16. a. Is the Contractor Name the same as the legal Entity Name? Yes	
1	7.	17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes	
1	8.	18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes	
1	a	19 Agency Field Contract Monitor	

19. Agency Field Contract Monitor:

20. Contract State	us:
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Contract Approvals:							
Approval Level	User	Signature Date					
Budget Account Approval	klay0	11/08/2021 13:54:28 PM					
Division Approval	klay0	11/08/2021 13:54:34 PM					
Department Approval	klay0	11/08/2021 13:54:41 PM					
Contract Manager Approval	klay0	11/08/2021 13:54:47 PM					
EITS Approval	msmi40	11/08/2021 14:29:03 PM					
Budget Analyst Approval	myoun3	11/19/2021 09:01:00 AM					
BOE Agenda Approval	myoun3	11/19/2021 09:01:06 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: 25203

							Legal Entity Name:	LAS VEGAS METROPOLITAN POLICE DEPARTMENT
	Agency	Name:	DPS-H	HIGHWAY PA	ATROL		Contractor Name:	LAS VEGAS METROPOLITAN POLICE DEPARTMENT
	Agency		651				Address:	400 S. Martin Luther King
		riation Unit:	4713-0					
	ls budg availab	et authority le?:		Yes			City/State/Zip	LAS VEGAS, NV 89106
	lf "No"	please expla	ain: No	t Applicable			Contact/Phone:	Andrew Locher 7028605928
							Vendor No.:	T81038884
							NV Business ID:	Governmental Entity
	To wha	t State Fisca	al Year	(s) will the co	ntract b	e charged?	2022-2024	
	What is the con	the source tractor will b	of fund be paid	ls that will be by 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 %	0	Fees	0.00 %	
		Federal Fur	nds	0.00 %		Bonds	0.00 %	
	х	Highway Fu	unds	76.00 %	Х	Other funding	24.00 % Forfei	tures
~		0 ,				e inter reintering		
Ζ.		ct start date:				a tha a set that a final		
	Exa	ctive upon E miner's appr	roval?			other effective of	date: NA	
	Ar	nticipated BC	DE mee	eting date	12/2	021		
	Retroad	ctive?		No				
	If "Yes"	, please exp	olain					
	Not Ap	plicable						
3.	Termina	ation Date:		08/15/2023				
	Contrac			1 year and 2	256 day	'S		
Δ		f contract:		Interlocal A				
ч.	•••	ct description	n.	Firearms Tr	-	7110		
5.		e of contract			annig			
	This is	a new inter		agreement to		de use of Las V	egas Metropolitan	Police Department's Firearms Training OGRAMS #C54518 and C57472.
~								
ь.		ONTRACT						
							act is: \$850,000.00	
	Other b	basis for pay	ment: l	Jpon invoice	receive	d.		
J	USTIFI	CATION						
7.	What c	onditions rea	quire th	at this work b	be done	?		
	The Ne	vada Highw	ay Patr	rol need a sui	table ra	inge to satisfy th	ne requirements and	conduct training activities.
8.	Explain	why State e	emplov	ees in vour a	aencv c	or other State ad	encies are not able t	to do this work:
0.	-				· · ·			epartment's firearms training campus.
~								
9.		uotes or pro	•		Duraha		No	
	Divisior	ר?	, ,	done by the		-	No	
			f vendo	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	Not Ap							
				mpt (Per sta				
	c. Why	was this cor	ntractor	r chosen in pr	referenc	ce to other?		

II.

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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	Ap	plicable	
1101	7 YP	phouble	

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	: Applica	
13. Has	s the cor	ntractor 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 is currently under contract with Nevada Highway Patrol. Services provided 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:

Roxana Gifford, NHP, Contracts Manager Ph: (775) 684-4467

20. Contract Status:

Contract Approvals:	
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Approval Level	User	Signature Date
Budget Account Approval	jramo3	11/04/2021 15:02:42 PM
Division Approval	twollan1	11/05/2021 10:50:57 AM
Department Approval	mcosenti	11/05/2021 10:56:00 AM
Contract Manager Approval	mcosenti	11/05/2021 10:56:04 AM
Budget Analyst Approval	jrodrig9	11/18/2021 16:34:50 PM
BOE Agenda Approval	jrodrig9	11/18/2021 16:34:53 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: 24748

			Legal Entity Name:	Amplex Corporation			
Agency Name:	DEPARTMENT OF	WILDLIFE	Contractor Name:	Amplex Corporation			
Agency Code:	702		Address:	1100 Fountain Parkway			
Appropriation Unit:	4461-10						
Is budget authority available?:	Yes		City/State/Zip	Grand Prairie, TX 75050			
If "No" please expla	in: Not Applicable		Contact/Phone:	Tammy Wright 214-672-0638			
			Vendor No.:	T81039194			
			NV Business ID:	NV20161409760			
	al Year(s) will the co	•	2022				
the contractor will b	e paid by multiple fu	inding sources.		rcentage of each funding source if			
General Fu		X Fees		al E-Duck Stamp			
Federal Fur		Bonds	0.00 %				
Highway Fu		Other funding	0.00 %				
Agency Reference	#: 22-10						
2. Contract start date:							
a. Effective upon E Examiner's app		or b. other effective c	date: NA				
Anticipated BC	DE meeting date	12/2021					
Retroactive?	No						
If "Yes", please exp	lain						
Not Applicable							
3. Termination Date:	06/30/2022						
Contract term:	210 days						
4. Type of contract:	Contract						
Contract description	n: E-Stamp Se	rvice					
5. Purpose of contract	:						
		illment services for th ing and Conservation		ic Duck Stamp Program by processing			
6. NEW CONTRACT							
The maximum amo	unt of the contract fo	or the term of the contra	act is: \$150,000.00				
Payment for service	es will be made at th	e rate of \$27.00 per Sta	amp				
JUSTIFICATION							
7. What conditions require that this work be done?							
The agency received a renewal notice from U.S. Fish and Wildlife Service Federal Duck Stamp Office for the Memorandum of Understanding stating that the Nevada Department of Wildlife will continue to participate in the Federal Electronic Duck Stamp Program.							
8. Explain why State employees in your agency or other State agencies are not able to do this work:							
Amplex Corporation program and for ful	Amplex Corporation is the designated vendor responsible for receiving payment from states who participate in the E-Stamp program and for fulfilling the delivery of the physical stamp to the purchaser.						
9. Were quotes or pro	Vere quotes or proposals solicited? No						
	(RFP) done by the	Purchasing	No				
	f vendors that were	solicited to submit prop	osals (include at leas	st three):			

II.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 210802 Approval Date: 08/10/2021

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

This is the only vendor that can provide this service.

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:

Department of Wildlife from 2015-2021 - Work was satisfactory

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

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

Not Applicable

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

Yes

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

Megan Manfredi, Management Analyst I Ph: 775-688-1881

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approva	al mespinoz	08/04/2021 12:31:45 PM
Division Approval	jneubau2	08/04/2021 15:37:07 PM
Department Approval	bvale1	08/11/2021 15:13:45 PM
Contract Manager Appro	oval jwilkin3	10/28/2021 11:14:46 AM
Budget Analyst Approva	l dspeed1	11/09/2021 15:41:46 PM
BOE Agenda Approval	laaron	11/12/2021 09:24:13 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 216802

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 Name:	Nevada Department of Wildlife					
1a	Contact Name and Title		Phone Number	Email Address			
	Cynthia Prasad, Contract Manager Bonnie Long, Deputy Director		775-688-1526	cprasad@ndow.org			
			775-688-1982	bonnie.long@ndow.org			

	Vendor Information:	
	Identify Vendor:	Amplex Corporation
11	Contact Name:	1100 Fountain Parkway
10	Complete Address:	Grand Prairie, Texas 75050
	Telephone Number:	214-672-0638
	Email Address:	Tammy Wright

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

	Contract Information:				
1d	Is this a new Contract?	Yes	X	No	
Iu	Amendment:	N/A			
	CETS:	24748	· · · · · · · · · · · · · · · · · · ·		

	Term:								
1e	One (1) Time Purchase:								
	Contract:	Start Date:	Upon Approval	End Date:	9/30/2025				

	Funding:	
	State Appropriated: Federal Funds:	
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	Federal E-Duck Stamp and Fees

Solicitation Waiver

Purchasing Use O	
Approval #:	210802

(a)

1	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
rg	\$864,000.00

Provide a description of work/services to be performed or commodity/good to be purchased: The vendor is the fulfillment center for the purchase of Duck Stamps. The vendor will provide an electronic version of the duck stamp to the purchaser and will also fulfill the delivery of the actual stamp to the purchaser.

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

This is vendor chosen by the U.S. Fish and Wildlife Services to fulfill the e-Duck stamp orders. States who have elected to participate in the e-Duck stamp program must do so through this vendor.

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

4 This is vendor chosen by the U.S. Fish and Wildlife Services to fulfill the e-Duck stamp orders. States 4 who have elected to participate in the e-Duck stamp program must do so through this vendor.

	We	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X				
	a. <u>If ves</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.								
5									
	b. <u>If not</u> , why were alternatives not evaluated?								
	This is the only vendor who can provide this service as they are the vendor used by the U.S. Fish a Wildlife Services to handle the fulfillment of the e-Duck stamps.								

2

Purchasing Use Only: Approval #: 210802-(

				,
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),	Yes:	X	No:	
a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this request.	L		<u> </u>	L

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:

0	-	erm End Dates	Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)	
	July 1, 2015	August 31, 2021	\$76,000.00	Fulfillment center for the delivery of the Duck Stamp to the purchaser.	N/A	

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

7 The agency would have to opt out of providing the e-Duck stamp if we are not able to contract with this vendor to pass through the funds needed to fulfill orders.

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 None, there are no other vendors who can provide these services.

	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:	No:	X
9	a. If yes, please provide details regarding future obligations or needs.		199 2 - 1997 -	
				,

6

Page 4

Purchasing Use Only: 210802-0 Approval #:

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct.

Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

Bonnie Lorg-

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

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 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Keim D. Doty

Administrator, Purchasing Division or Designee

<u>8/10/21</u> Date

Date

8/5/2/ 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: 25122

						Legal Entity Name:	White Pine County
	Agency Name:	DEPA	RTMENT OF	WILD	LIFE	Contractor Name:	White Pine County
	Agency Code:	702				Address:	Tri-County Weed Control
	Appropriation Unit:	4467-	14				133 Fay Avenue
	Is budget authority available?:		Yes			City/State/Zip	Ely, NV 89301
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Rope Ashworth 775-289-6341
						Vendor No.:	T80971176H
						NV Business ID:	GOVERNMENTAL ENTITY
	To what State Fisca	al Year	r(s) will the co	ntract b	be charged?	2023-2026	
	What is the source the contractor will b	of fund be paid	ds that will be by multiple fu	used to unding	o pay the contrac sources.	ctor? Indicate the pe	ccentage of each funding source if
	General Fur	nds	0.00 %	Х	Fees	100.00 % Duck Game	Stamp, Habitat Conservation, Upland
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	22-37				
2.	Contract start date:						
	a. Effective upon B Examiner's appr		of No	or b	other effective of	date 07/01/202	2
	Anticipated BC	DE me	eting date	12/2	2021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2026				
	Contract term:		4 years				
4	Type of contract:		Interlocal A	areem	ent		
ч.	Contract description	n.	Weed Contr	-			
_	•			01			
5.	Purpose of contract				•		
	This is a new inter Wayne E. Kirch W Property.	ildlife	agreement to Managemen	t Area,	de noxious wee Key Pittman W	d control at Stepto	be Valley Wildlife Management Area, t Area and Lockes Ranch State

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$150,000.00

II. JUSTIFICATION

7. What conditions require that this work be done?

All landowners/managers are mandated by the state to control noxious weeds. There is inadequate manpower on the Eastern Complex to effectively apply herbicides to control all of the noxious weeds present. Because of the narrow time frame inherent for the control of some of the noxious weeds, a coordinated effort by NDOW and Tri-County personnel will provide more effective management of noxious plants.

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

There is not sufficient manpower available in-house to complete this work in a timely and effective manner. Tri-County brings expertise and experience in weed treatment that other state agencies do not.

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? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. Anticipated re-bid date: d. Last 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? If "Yes", please explain No 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: NDOW in FY21, 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: Governmental Entity 16. Not Applicable 17. Not Applicable 18. Not Applicable 19. Agency Field Contract Monitor: Adam Henriod, Area Supervisor II Ph: 775-289-1690 20. Contract Status: **Contract Approvals:** Signature Date Approval Level User 10/25/2021 12:15:09 PM Budget Account Approval mespinoz **Division Approval** ineubau2 10/28/2021 09:20:15 AM 11/03/2021 11:25:43 AM **Department Approval** bvale1 Contract Manager Approval jwilkin3 11/04/2021 11:50:04 AM **Budget Analyst Approval** dspeed1 11/09/2021 16:37:08 PM **BOE** Agenda Approval laaron 11/10/2021 08:52:41 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: 22411 1 Amendment Number: Legal Entity US DISTRICT COURT WATER Name: MASTER **DCNR - DIVISION OF WATER** Contractor Name: **US DISTRICT COURT WATER** Agency Name: RESOURCES MASTER Agency Code: 705 Address: 9760 S MCCARRAN BLVD Appropriation Unit: 4108-20 Is budget authority No City/State/Zip RENO, NV 89523-9203 available?: If "No" please explain: See pending Work Program Contact/Phone: 775/784-5241 #C56928 Vendor No.: T60160268 NV Business ID: Governmental Entity 2020-2023 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. Fees 0.00 % General Funds 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding 100.00 % Joint Funding Agreement - Pass through 2. Contract start date: 10/01/2019 a. Effective upon Board of No or b. other effective date Examiner's approval? Anticipated BOE meeting date 12/2021 **Retroactive?** No If "Yes", please explain Not Applicable 12/31/2021 3. Previously Approved Termination Date: Contract term: 3 years Other (include description): Joint Funding Agreement 4. Type of contract: TROA AGREEMENT Contract description: Purpose of contract: This is the first amendment to the original Joint Funding Agreement to administer pass-through funding for the Truckee River Operation Agreement. This amendment extends the termination date from December 31, 2021 to September 30, 2022 and increases the maximum amount from \$1,200,000 to \$1,770,000 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$1,200,000.00 \$1,200,000.00 \$1,200,000.00 Yes - Action contract: 2. \$570,000.00 \$570,000.00 \$570,000.00 Yes - Action Amount of current amendment (#1): 3. \$1,770,000.00 New maximum contract amount: and/or the termination date of 09/30/2022 the original contract has changed to:

II. JUSTIFICATION

7. What conditions require that this work be done?

	This work is being completed as the result of a legal settlement and subsequent executed joint funding agreement.						
8.	Explain why State employees in your agency or other State agencies are not able to do this work:						
	This is a revenue contract, no work						
9.	. Were quotes or proposals solicited	?	No				
	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):							
b. Soliciation Waiver: Exempt (Per statute)							
 c. Why was this contractor chosen in preference to other? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governing functions. 							
	d. Last bid date:	Anticipated re-bi	id date:				
10.	. Does the contract contain any IT c	•	No				
III. C	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cor	ntractor?				
		de the Indirect Cost Rate	or Percentage Paid to the Contractor				
10	Not Applicable						
12.	. a. Is the contractor a current emplo employee of the State of Nevada? No	byee of the State of Nevac	da or will the contracted services be performed by a current				
		ployed by the State of Nev	vada within the last 24 months or will the contracted services be				
	performed by someone formerly en	nployed by the State of N	evada within the last 24 months?				
	Νο						
	c. Is the contractor employed by ar No If "Yes", please expla	•	bdivisions or by any other government?				
	Not Applicable						
13.	. Has the contractor ever been enga	iged under contract by an	y State agency?				
	No If "Yes", specify when agency has been ver		d indicate if the quality of service provided to the identified				
	Not Applicable						
14.	. Is the contractor currently involved No If "Yes", please provid	•	of Nevada? and facts supporting approval of the contract:				
	Not Applicable						
15.	. The contractor is not registered wit	h the Nevada Secretary c	of State's Office because the legal entity is a:				
16	Governmental Entity . Not Applicable						
	. Not Applicable						
	. Not Applicable						
	. Agency Field Contract Monitor:						
	. Contract Status:						
20.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	sweb4	09/16/2021 12:46:44 PM				
	Division Approval	sweb4	09/16/2021 12:46:48 PM				
	Department Approval	kwilliam	09/16/2021 12:56:36 PM				
	Contract Manager Approval	sweb4	10/20/2021 14:56:42 PM				
	Budget Analyst Approval	rjacob3	10/26/2021 12:26:52 PM				
	BOE Agenda Approval	tgreenam	10/28/2021 11:02:39 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: 25188

BOE

			Legal Entity Name:	Lander County
Agency Name: DCI	NR - FORESTR	Y DIVISION	Contractor Name:	Lander County
Agency Code: 706	i		Address:	50 State Route 305
Appropriation Unit: 419	5-00			
Is budget authority available?:	Yes		City/State/Zip	Battle Mountain, NV 89820
If "No" please explain:	Not Applicable		Contact/Phone:	775-635-5595
			Vendor No.:	T40262000
			NV Business ID:	Governmental Entity
To what State Fiscal Ye	ear(s) will the co	ntract be charged?	2022-2023	
What is the source of fu the contractor will be pa			tor? Indicate the per	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 % Reven	lue
Agency Reference #:	NDF-21-026			
2. Contract start date:				
a. Effective upon Board Examiner's approval	d of No ?	or b. other effective d	late 07/01/2021	
Anticipated BOE m	neeting date	12/2021		
Retroactive?	Yes			
If "Yes", please explain				
Program for several m July 1, 2021 as the cu	onths. It has a rrent contract f	always been the intent or this service expires	ion of both parties on June 30, 2021.	in the Wildland Fire Protection for this agreement to be effective on A delay in getting this agreement on eadline for the June meeting.
3. Termination Date:	06/30/2023			
Contract term:	1 year and 3	864 days		
4. Type of contract:	Interlocal A	greement		
Contract description:	WFPP Land	-		
5. Purpose of contract:				
This is a new revenue	interlocal agre	ement to provide serv	vices under the Wil	dland Fire Protection Program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$177,634.00** Payment for services will be made at the rate of \$22,204.25 per Quarter Other basis for payment: Payment in advance quarterly on the first of each quarter, starting July 1 of each fiscal year.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Lander County will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. 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? If "Yes", please explain No 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: Previous WFPP contract ending 6/30/21 C21783 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:
 - Ron Bollier, State Fire Program Manager Ph: 775-684-2556
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	11/02/2021 11:39:01 AM
Division Approval	dsorense	11/05/2021 15:30:40 PM
Department Approval	dchelin1	11/08/2021 08:50:00 AM
Contract Manager Approval	dchelin1	11/08/2021 08:50:03 AM
Budget Analyst Approval	rjacob3	11/08/2021 14:53:00 PM
BOE Agenda Approval	laaron	11/09/2021 15:36:10 PM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES NEVADA DIVISION OF FORESTRY

2478 Fairview Drive Carson City, Nevada 89701 on: (775) (84-2500

Fax (775) 684-25

MEMORANDUM

DATE: November 2, 2021

TO: Richard Jacobs, Executive Branch Budget Officer Governor's Finance Office

FROM: Kacey KC, State Forester

RE: Request for Retroactive start date approval for WFPP Contract with Lander County #25188

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2021. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and Lander County have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2021 as the current contract for this service expires on June 30, 2021.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF COM	NIRACI			
1. Contract Number: 239	972		Amendment Number:	1
			Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF
Agency Name: DE	TR - EMPLOYMEN	SECURITY	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF
Agency Code: 902	2		Address:	GREAT BASIN COLLEGE
Appropriation Unit: 100	04-21			1500 COLLEGE PKWY
Is budget authority available?:	Yes		City/State/Zip	ELKO, NV 89801
If "No" please explain:	Not Applicable		Contact/Phone:	SONJA SIBERT 775-753-2181
			Vendor No.:	D35000803
			NV Business ID:	GOVERNMENTAL ENTITY
To what State Fiscal Ye	ear(s) will the contra	ct be charged?	2021-2024	
What is the source of function the contractor will be particular to the contractor will be particular to the particular to the contract of the			ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
X Federal Funds	100.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon Boar Examiner's approva	d of No or I?	b. other effective of	date 03/09/2021	
Anticipated BOE n	neeting date 1	2/2021		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Previously Approved Termination Date:	09/29/2023			
Contract term:	2 years and 203	days		
4. Type of contract:	Interlocal Agree	ment		
Contract description:	SANDI GBC			
·	0,000			
5. Purpose of contract:	Imant to the origin	al interlegal agree	mont which provid	as assistance to dislocated workers
adversely affected by \$763,314.63 due to the	the COVID-19 pane	demic. This amend	ment increases th	es assistance to dislocated workers e maximum amount from \$241,666.67 to rting.
6. CONTRACT AMENDM	ENT			
		Trans \$	Info Acc	um \$ Action Accum \$ Agenda
1. The max amoun contract:	t of the original	\$241,666.67		
2. Amount of curren (#1):	nt amendment	\$521,647.96	\$521,64	7.96 \$521,647.96 Yes - Action
3. New maximum o amount:	contract	\$763,314.63	3	

II. JUSTIFICATION

7. What conditions require that this work be done? Office of Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work within OWINN

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

9.	Were quotes or proposals solicite	ed?	No				
	Was the solicitation (RFP) done b Division?	by the Purchasing	No				
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable						
	b. Soliciation Waiver: Exempt (Pe	er statute)					
	c. Why was this contractor chose	n in preference to other	?				
	Governmental Entity						
	d. Last bid date:	Anticipated re	e-bid date:				
10.	Does the contract contain any IT	components?	No				
C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or F	•					
		vide the Indirect Cost Ra	ate 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 Ne ?	vada or will the contracted services be performed by a current				
	No						
	performed by someone formerly e	nployed by the State of employed by the State of	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?				
	Νο						
	c. Is the contractor employed by a	any of Nevada's political	subdivisions or by any other government?				
	No If "Yes", please expl	ain					
	Not Applicable						
13.	Has the contractor ever been eng	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 involve	d in litigation with the St	ate of Nevada?				
	-	•	on and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is not registered w	ith the Nevada Secreta	ry of State's Office because the legal entity is a:				
	Governmental Entity						
16.	Not Applicable						
17.	Not Applicable						
	Not Applicable						
	Agency Field Contract Monitor:						
	Contract Status:						
20.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Approval Level Budget Account Approval	User jmarhevk	Signature Date 11/04/2021 12:19:33 PM				

Approva	Level	User	Signature Date
Budget A	Account Approval	jmarhevk	11/04/2021 12:19:33 PM
Division	Approval	jmarhevk	11/04/2021 12:19:36 PM
Departm	ent Approval	jmarhevk	11/04/2021 12:19:39 PM
Contract	Manager Approval	ghein	11/05/2021 10:41:11 AM
Budget A	Analyst Approval	vfajota	11/17/2021 12:39:59 PM
BOE Age	enda Approval	dlenzner	11/17/2021 12:40:45 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:	23971		Amendment Number:	1
			Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF
Agency Name:	DETR - EMPLOYMEN	T SECURITY	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION ON BEHALF OF
Agency Code: Appropriation Unit	902 · 1004-21		Address:	WESTERN NEVADA COLLEGE 2201 W COLLEGE PKWY
Is budget authority available?:			City/State/Zip	CARSON CITY, NV 89703-7316
If "No" please exp	lain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	J. KYLE DALPE 775-445-4454 D35000822 GOVERNMENTAL ENTITY
To what State Fiso	cal Year(s) will the contra	ct be charged?	2021-2024	
What is the source	()	d to pay the contrac		rcentage of each funding source if
General Fu	unds 0.00 %	Fees	0.00 %	
X Federal Fu	unds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
2. Contract start date);			
a. Effective upon Examiner's app	Board of No or proval?	b. other effective c	late 03/09/2021	
Anticipated B	OE meeting date	2/2021		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
 Previously Approv Termination Date: 	ed 09/29/2023			
Contract term:	2 years and 203	8 days		
4. Type of contract: Contract description	Interlocal Agree	ement		
5. Purpose of contra	ct:			
This is the first a adversely affecte	mendment to the origin	demic. This amend	Iment increases th	es assistance to dislocated workers e maximum amount from \$541,666.67 to porting.
6. CONTRACT AME				
		Trans \$	Info Acc	um \$ Action Accum \$ Agenda
1. The max ar contract:	mount of the original	\$541,666.67		
2. Amount of ((#1):	current amendment	\$500,000.00	\$500,00	00.00 \$500,000.00 Yes - Action
 New maxim amount: 	num contract	\$1,041,666.67	,	
JUSTIFICATION				

- 7. What conditions require that this work be done?
 Office of Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work within OWINN.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a

II.

9.	. Were quotes or proposals solicite	ed?	No						
	Was the solicitation (RFP) done b Division?	by the Purchasing	No						
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Waiver: Exempt (Pe	Soliciation Waiver: Exempt (Per statute)							
	c. Why was this contractor chosen	n in preference to other	r?						
	Governmental agency								
	d. Last bid date:	Anticipated r	re-bid date:						
10.	Does the contract contain any IT	components?	No						
C	OTHER INFORMATION								
11.	. Is there an Indirect Cost Rate or F	-							
		vide the Indirect Cost R	ate 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 Ne ?	evada or will the contracted services be performed by a current						
	No								
	I AMERICA AND A CONTRACT AND A CONTR	an law and huith a Ctata of	New sets of the design of a set of a set of a set of the set of th						
	b. Was the contractor formerly en performed by someone formerly e	employed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
	b. Was the contractor formerly en performed by someone formerly e No	employed by the State of	of Nevada within the last 24 months or will the contracted services be						
	performed by someone formerly e	employed by the State of	al subdivisions or by any other government?						
	performed by someone formerly e	employed by the State of any of Nevada's politica	of Nevada within the last 24 months?						
	No c. Is the contractor employed by a	employed by the State of any of Nevada's politica	of Nevada within the last 24 months? al subdivisions or by any other government?						
13.	performed by someone formerly e No c. Is the contractor employed by a No If "Yes", please expl Not Applicable	employed by the State of any of Nevada's politica	of Nevada within the last 24 months? al subdivisions or by any other government?						
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14. 15. 16. 17. 18. 19.	 performed by someone formerly endowed by a No c. Is the contractor employed by a No If "Yes", please explemental endowed by a No If "Yes", please explemental between the contractor ever been englemental been verify the agency has been verify the	any of Nevada's politica any of Nevada's politica any gaged under contract by en and for which agency orified as satisfactory: d in litigation with the S ride details of the litigat	of Nevada within the last 24 months? al subdivisions or by any other government? y any State agency? y and indicate if the quality of service provided to the identified State of Nevada? ion and facts supporting approval of the contract: ary of State's Office because the legal entity is a:						
14. 15. 16. 17. 18. 19.	No No If "Yes", please expl Not Applicable Has the contractor ever been eng No If "Yes", specify whe agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please prov Not Applicable Is the contractor currently involved No If "Yes", please prov Not Applicable The contractor is not registered w Governmental Entity Not Applicable Out Applicable Agency Field Contract Monitor: Contract Status:	any of Nevada's politica any of Nevada's politica lain gaged under contract by en and for which agency rified as satisfactory: d in litigation with the S vide details of the litigat	of Nevada within the last 24 months? al subdivisions or by any other government? y any State agency? y and indicate if the quality of service provided to the identified State of Nevada? ion and facts supporting approval of the contract:						

Approval Level	User	Signature Date
Budget Account Approval	jmarhevk	10/25/2021 14:21:56 PM
Division Approval	jmarhevk	10/25/2021 14:22:01 PM
Department Approval	jmarhevk	10/25/2021 14:22:04 PM
Contract Manager Approval	ghein	11/05/2021 10:35:45 AM
Budget Analyst Approval	vfajota	11/09/2021 10:30:55 AM
BOE Agenda Approval	dlenzner	11/17/2021 09:53:00 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: 23973 1 Amendment Number: Legal Entity BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION ON Name: BEHALF OF **DETR - EMPLOYMENT SECURITY** Agency Name: Contractor Name: **BOARD OF REGENTS, NEVADA** SYSTEM OF HIGHER EDUCATION ON **BEHALF OF** 902 **TRUCKEE MEADOWS COMM** Agency Code: Address: COLLEGE Appropriation Unit: 1004-21 7000 DANDINI BLVD Is budget authority Yes City/State/Zip RENO, NV 89512-3999 available?: If "No" please explain: Not Applicable Contact/Phone: DR. KARIN HILGERSOM 775/673-7231 Vendor No.: D35000812 **GOVERNMENTAL ENTITY** NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2021-2024 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 % 0.00 % General Funds Fees Х Federal Funds 100.00 % 0.00 % Bonds **Highway Funds** 0.00 % Other funding 0.00 % Contract start date: or b. other effective date 03/09/2021 Effective upon Board of No Examiner's approval? 12/2021 Anticipated BOE meeting date **Retroactive?** No If "Yes", please explain Not Applicable 09/29/2023 Previously Approved Termination Date: Contract term: 2 years and 203 days 4. Type of contract: Interlocal Agreement Contract description: SANDI TMCC 5. Purpose of contract: This is the first amendment to the original interlocal agreement which provides assistance to dislocated workers adversely affected by the COVID-19 pandemic. This amendment increases the maximum amount from \$241,666.67 to \$741,666.67 due to the increased need for these services and additional reporting.

6. CONTRACT AMENDMENT

1.	The max amount of the original contract:	Trans \$ \$241,666.67	Info Accum \$ \$241,666.67	Action Accum \$ Agenda \$241,666.67 Yes - Action
2.	Amount of current amendment (#1):	\$500,000.00	\$500,000.00	\$500,000.00 Yes - Action
3.	New maximum contract amount:	\$741,666.67		

II. JUSTIFICATION

- 7. What conditions require that this work be done? Office of Workforce Innovation does not have the staff or framework (capacity) to do this work within OWINN
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

	n/a							
			Nia					
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by		No No					
	Division?	ware colligited to sub-	mit proposolo (includo at locat three)					
	Not Applicable	were solicited to subl	mit proposals (include at least three):					
	b. Soliciation Waiver: Exempt (Pe	r statute)						
	c. Why was this contractor chosen in preference to other?							
	Governmental entity	.						
	d. Last bid date:	•	d re-bid date:					
10.	Does the contract contain any IT c	components?	No					
C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	•						
		de the Indirect Cost	Rate or Percentage Paid to the Contractor					
	Not Applicable	ovee of the State of	Nevada or will the contracted services be performed by a current					
12.	employee of the State of Nevada?		Nevada or will the contracted services be performed by a current					
		ployed 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 politi	cal subdivisions or by any other government?					
	No If "Yes", please expla							
	Not Applicable							
	Not Applicable Has the contractor ever been enga		by any State agency?					
	Has the contractor ever been enga No If "Yes", specify when	aged under contract n and for which ager	ncy and indicate if the quality of service provided to the identified					
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	aged under contract n and for which ager	ncy and indicate if the quality of service provided to the identified					
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable	aged under contract n and for which ager ified as satisfactory:	ncy and indicate if the quality of service provided to the identified					
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved	aged under contract n and for which ager ified as satisfactory: d in litigation with the	Acy and indicate if the quality of service provided to the identified State of Nevada?					
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi	aged under contract n and for which ager ified as satisfactory: d in litigation with the	ncy and indicate if the quality of service provided to the identified					
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13. 14.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi	aged under contract n and for which ager ified as satisfactory: d in litigation with the ide details of the litig	Acy and indicate if the quality of service provided to the identified State of Nevada?					
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13. 14. 15. 16.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi Governmental Entity	aged under contract n and for which ager ified as satisfactory: d in litigation with the ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:					
13. 14. 15. 16.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi Governmental Entity Not Applicable	aged under contract n and for which ager ified as satisfactory: d in litigation with the ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:					
13. 14. 15. 16. 17. 18.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi Governmental Entity Not Applicable Not Applicable	aged under contract n and for which ager ified as satisfactory: d in litigation with the ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:					
 13. 14. 15. 16. 17. 18. 19. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi Governmental Entity Not Applicable Not Applicable Not Applicable	aged under contract n and for which ager ified as satisfactory: d in litigation with the ide details of the litig	State of Nevada? ation and facts supporting approval of the contract:					
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 13. 14. 15. 16. 17. 18. 19. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi Governmental Entity Not Applicable Not Applicable Not Applicable Not Applicable Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	aged under contract n and for which ager ified as satisfactory: d in litigation with the ide details of the litig th the Nevada Secre th the Nevada Secre knelso4 knelso4 knelso4 ghein	Signature Date 11/03/2021 16:49:19 PM 11/03/2021 16:54:41 PM 11/05/2021 10:42:02 AM					
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF (A 1 .	
1. Contract Number:	23970		Amendment Number:	1
			Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OF BEHALF OF
Agency Name:	DETR - EMPLOYMEN	SECURITY	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OF BEHALF OF
Agency Code:	902		Address:	COLLEGE OF SOUTHERN NEVADA
Appropriation Unit:	1004-21			6375 WEST CHARLESTON BLVD.
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89146
If "No" please expla	in: Not Applicable		Contact/Phone:	FRANK WOODBECK 702-651-7319
			Vendor No.:	D35000800
			NV Business ID:	Governmental Entity
	al Year(s) will the contract	•	2021-2024	
the contractor will b	e paid by multiple fundir	ng sources.		rcentage of each funding source if
General Fu		Fees	0.00 %	
X Federal Fur		Bonds	0.00 %	
Highway Fu	inds 0.00 %	Other funding	0.00 %	
2. Contract start date: a. Effective upon E Examiner's appr Apticipated BC	Board of No or roval?	b. other effective c	date 03/09/2021	
·	Ū			
Retroactive?	No			
If "Yes", please exp	nain			
Not Applicable				
3. Previously Approve Termination Date:				
Contract term:	2 years and 203	days		
 Type of contract: Contract description 	Interlocal Agree	ment		
5. Purpose of contract				
adversely affected	nendment to the origina I by the COVID-19 pand the increased need for	demic. This amend	dment increases the	es assistance to dislocated workers e maximum amount from \$1,709,000 to ting.
6. CONTRACT AMEN				
		Trans \$	S Info Acc	um \$ Action Accum \$ Agenda
1. The max am contract:	ount of the original	\$1,709,000.00		
2. Amount of c (#1):	urrent amendment	\$375,000.00	\$375,00	00.00 \$375,000.00 Yes - Actio
3. New maximu amount:	um contract	\$2,084,000.00)	
JUSTIFICATION				

- 7. What conditions require that this work be done? Office of Workforce Innovation (OWINN) does not have the staff or framework (capacity) to do this work within OWINN
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: n/a

II.

9.	. Were quotes or proposals solicited?	?	No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that we	ere solicited to submit	t proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Exempt (Per	statute)	
	c. Why was this contractor chosen i	in preference to other	?
	Governmental Entity		
	d. Last bid date:	Anticipated re	e-bid date:
10.	. Does the contract contain any IT co	omponents?	No
C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or Pe	rcentage Paid to the	Contractor?
	No If "Yes", please provid	le the Indirect Cost Ra	ate or Percentage Paid to the Contractor
	Not Applicable		
12.	. a. Is the contractor a current employee of the State of Nevada?	yee of the State of Ne	evada or will the contracted services be performed by a current
	Νο		
	h Was the contractor formarly amo	loved by the State of	Neverlay, within the last Q4 months any vill the sector start and any issue h
	performed by someone formerly emp	nployed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
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	nerformed by someone formerly en No c. Is the contractor employed by an	nployed by the State c ny of Nevada's politica	of Nevada within the last 24 months?
1.3	No If "Yes", please explain Not Applicable	nployed by the State c ny of Nevada's politica in	of Nevada within the last 24 months?
13.	No No c. Is the contractor employed by an No If "Yes", please explain Not Applicable . Has the contractor ever been engage No If "Yes", specify when	nployed by the State c ny of Nevada's politica in ged under contract by and for which agency	of Nevada within the last 24 months?
13.	performed by someone formerly en No c. Is the contractor employed by an No If "Yes", please explain Not Applicable . Has the contractor ever been engage No If "Yes", specify when agency has been verified	nployed by the State c ny of Nevada's politica in ged under contract by and for which agency	of Nevada within the last 24 months? I subdivisions or by any other government?
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14.	No No c. Is the contractor employed by an No If "Yes", please explain Not Applicable . Has the contractor ever been engage No If "Yes", specify when agency has been verift Not Applicable . Is the contractor currently involved in No No If "Yes", please provid Not Applicable Is the contractor currently involved in No No If "Yes", please provid Not Applicable If "Yes", please provid	nployed by the State of ny of Nevada's politica in ged under contract by and for which agency fied as satisfactory: in litigation with the St de details of the litigati	of Nevada within the last 24 months? I subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified tate of Nevada?
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14. 15. 16. 17. 18.	No No c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engage No If "Yes", specify when agency has been verifted Not Applicable Is the contractor currently involved in Not Applicable Is the contractor currently involved in Not Applicable The contractor is not registered with Governmental Entity Not Applicable Not Applicable	nployed by the State of ny of Nevada's politica in ged under contract by and for which agency fied as satisfactory: in litigation with the St de details of the litigati	of Nevada within the last 24 months? I subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:
14. 15. 16. 17. 18. 19.	No No c. Is the contractor employed by an No If "Yes", please explain Not Applicable Has the contractor ever been engage No If "Yes", specify when agency has been verift Not Applicable Is the contractor currently involved in Not Applicable Is the contractor currently involved in Not Applicable The contractor is not registered with Governmental Entity Not Applicable Not Applicable Not Applicable Not Applicable Out Applicable Not Applicable Agency Field Contract Monitor: Contract Status:	nployed by the State of ny of Nevada's politica in ged under contract by and for which agency fied as satisfactory: in litigation with the St de details of the litigati	of Nevada within the last 24 months? I subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:
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	0000	Orginatare Date
Budget Account Approval	jmarhevk	10/25/2021 09:37:04 AM
Division Approval	jmarhevk	10/25/2021 09:37:07 AM
Department Approval	jmarhevk	10/25/2021 09:37:12 AM
Contract Manager Approval	ghein	11/05/2021 10:24:06 AM
Budget Analyst Approval	vfajota	11/09/2021 10:30:09 AM
BOE Agenda Approval	dlenzner	11/16/2021 18:18:06 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25204

						Legal Entity Name:	Actus Policy Research, LLC
	Agency Name:	DETR	R - EMPLOYN		SECURITY	Contractor Name:	Actus Policy Research, LLC
	Agency Code:	902				Address:	17332 Lafeyette Drive
	Appropriation Unit:	4770-	04				
	Is budget authority available?:		Yes			City/State/Zip	Olney, MD 20832
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Eileen Poe-Yamagata 301-461-2034
						Vendor No.:	T29044779
						NV Business ID:	NV20212268782
	To what State Fisc	al Yea	r(s) will the co	ntract	be charged?	2022-2026	
	What is the source the contractor will be					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	inds	0.00 %		Fees	0.00 %	
	X Federal Fu	nds	100.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	90DETR-S1	715tb	3587-26-ESD		
2.	Contract start date	:					
	a. Effective upon I Examiner's app Anticipated B	roval?			o. other effective	date: NA	
	•		•	12/	2021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		12/31/2025				
	Contract term:		4 years and	31 da	ys		
4.	Type of contract:		Contract				
	Contract descriptio	n:	Impact Eval	uatior	n		
5.	Purpose of contract	:t:					
				_			

This is a new contract to provide an impact evaluation that includes a tiered evidence approach for the Reemployment Services and Eligibility Assessment program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$548,744.70** Other basis for payment: Year 1 - \$168,726.08; Year 2 - \$139,374.38; Year 3 - \$109,609.50; Year 4 - \$131,034.75.

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Section 306 of the Social Security Act (SSA), Public Law No. 115-123 (2018) and corresponding guidance issued by the U.S. Department of Labor (DOL) in Training and Employment Guidance Letter (TEGL) 6-19 and Unemployment Insurance Program Letter (UIPL) 07-19, each state that participates in the RESEA program must conduct an impact evaluation that includes a tiered evidence approach for the RESEA program utilizing evidence-based strategies, where they exist, to conduct evaluations and build evidence for other interventions and service delivery strategies. Specifically, the evaluation must be designed to provide evidence of a causal relationship between program interventions and two key outcomes: the number of weeks a participant stays on unemployment insurance (UI) and employment two quarters after the start of RESEA services. States are required to use grant funds for interventions or service delivery strategies with high or moderate causal evidence ratings that show a demonstrated capacity to improve employment and earnings outcomes for program participants.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not trained or have the skills to undertake this task.

9.	Were quotes or proposals solicited	?	Yes
	Was the solicitation (RFP) done by Division?		Yes
	a. List the names of vendors that w	vere solicited to submit pro	posals (include at least three):
	The Policy and Research Group H. Gil Peach & Associates, LLC Actus Policy Research, LLC		
	b. Soliciation Waiver: Not Applica	ble	
	c. Why was this contractor chosen	in preference to other?	
	Pursuant to RFP #90DETR-S1715 as determined by an independently	, and in accordance with N y appointed evaluation com	RS 333, the selected vendor was the highest scoring proposer mittee.
	d. Last bid date:	Anticipated re-bic	I date:
10.	Does the contract contain any IT c	omponents?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the Cont	ractor?
	No If "Yes", please provid	de the Indirect Cost Rate o	r Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nevada	a or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly er		ada within the last 24 months or will the contracted services be vada within the last 24 months?
	Νο		
	c. Is the contractor employed by an No If "Yes", please expla	•	divisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga No If "Yes", specify wher agency has been ver	and for which agency and	State agency? I indicate if the quality of service provided to the identified
	Not Applicable	L. L.	
14.	Is the contractor currently involved	in litigation with the State	of Nevada?
		0	nd facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th Foreign Corporation	e 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.	a. Does the contractor have a curre	ent Nevada State Business	S License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?
19.	Agency Field Contract Monitor: null, null Ph: null		
20.	Contract Status:		
	Contract Approvals:		
		User	Signature Date
	Approval Level		
	Approval Level Budget Account Approval	knelso4	11/16/2021 14:52:45 PM
		knelso4 knelso4	11/16/2021 14:52:45 PM 11/16/2021 14:52:49 PM
	Budget Account Approval Division Approval		
	Budget Account Approval Division Approval Department Approval	knelso4	11/16/2021 14:52:49 PM
	Budget Account Approval Division Approval Department Approval Contract Manager Approval	knelso4 knelso4	11/16/2021 14:52:49 PM 11/16/2021 14:56:48 PM
	Budget Account Approval Division Approval Department Approval	knelso4 knelso4 bdeem	11/16/2021 14:52:49 PM 11/16/2021 14:56:48 PM 11/16/2021 15:00:01 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: 25217

	Contract Number.	LULII			
				Legal Entity Name:	Brazen Technologies Inc
	Agency Name:	DETR - EMPLOY	MENT SECURITY	Contractor Name:	Brazen Technologies Inc
	Agency Code:	902		Address:	3033 Wilson Blvd.
	Appropriation Unit:	4770-11			STE 470
	Is budget authority available?:	Yes		City/State/Zip	Arlington, VA 22201
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Sarah Banever 703-879-8029
				Vendor No.:	T27043675
				NV Business ID:	NV20212240276
	To what State Fisca	al Year(s) will the co	ontract be charged?	2022-2026	
	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 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFP # 90DE	ETR-S1641TB		
2.	Contract start date:				
	a. Effective upon E Examiner's appl	Board of No roval?	or b. other effective of	date 01/01/2022	2
	Anticipated BC	DE meeting date	12/2021		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	12/31/2025			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: Virtual Job	Fair		
5.	Purpose of contract	t:			
	This is a new cont and job seekers.	tract to provide a d	cloud-based virtual rec	ruiting platform to	meet the changing needs of employers
6.	NEW CONTRACT				
	The maximum amo	unt of the contract	for the term of the contro	Act in \$274 669 90	

The maximum amount of the contract for the term of the contract is: **\$374,668.80** Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

Because of the current COVID 19 situation, workforce delivery must change very quickly. There are businesses with the State of Nevada that still want to have job fairs and hiring events to meet their workforce needs. With the current mandates for social distancing and reduced gather capacities gatherings, the traditional events cannot be sponsored.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
 - The State of Nevada does not have the capability to provide this type of virtual service.

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):

Geographic Solutions Premier Virtual Brazen Technologies

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #90DETR-S1641, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

Yes

d. Last bid date: 08/30/2021 Anticipated re-bid date: 08/30/2025

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:

DETR - August 1, 2020 to current. The services 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 not registered with the Nevada Secretary of State's Office because the legal entity is a:

Other

NT7 Business License

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	knelso4	11/09/2021 16:56:10 PM
Division Approval	knelso4	11/09/2021 16:56:15 PM
Department Approval	knelso4	11/09/2021 16:56:22 PM
Contract Manager Approval	bdeem	11/17/2021 13:32:49 PM
EITS Approval	msmi40	11/17/2021 14:35:00 PM
Budget Analyst Approval	vfajota	11/18/2021 10:19:22 AM
BOE Agenda Approval	dlenzner	11/19/2021 14:56:01 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: 25049

			Legal Entity Name:	Melanie S Arthur
Agency Name: DETR	R - EMPLOYMENT SE	CURITY	Contractor Name:	Melanie S Arthur
Agency Code: 902			Address:	Melanie S. Arthur Consulting
Appropriation Unit: 4770-	-11			15 Oakes Ave
Is budget authority available?:	Yes		City/State/Zip	Gloucester, MA 01930
If "No" please explain: No	ot Applicable		Contact/Phone:	MELANIEARTHURCONSULTING@GM AIL.COM 617-834-6696
			Vendor No.:	T29044271
			NV Business ID:	NV20212143679
To what State Fiscal Year	r(s) will the contract be	e charged?	2022	
What is the source of fund the contractor will be paid	ds that will be used to I by multiple funding so	pay the contrac ources.	tor? Indicate the per	centage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
X Federal Funds	100.00 %	Bonds	0.00 %	
Highway Funds		Other funding	0.00 %	
Agency Reference #:	90DETR-S1700tb 3	584-22-ESD		
2. Contract start date:				
a. Effective upon Board of Examiner's approval? Anticipated BOE me		other effective d	late: NA	
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	210 days			
4. Type of contract:	Contract			
Contract description:	Policy & Training			
5. Purpose of contract:				
This is a new contract to materials for the workfo	o provide an update prce programs to alig	to existing bus n with US Depa	iness services offi artment of Labor w	ce policies, procedures, and training orkforce regulations.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$157,800.00

II. JUSTIFICATION

7. What conditions require that this work be done?

This vendor is nationally recognized and is recommended by the U.S. Department of Labor for its ability to customize policies, training, and technical assistance for state workforce agencies. Allowing this vendor to update its existing training materials, policies and procedures is the most cost-effective and efficient use of state time and resources. To procure and train a new vendor would require extensive time and support from state personnel; at this juncture, there is not sufficient personnel to provide this level of support and training, and this work needs to expeditiously to coincide with the reopening of Nevada�s JobConnect offices to the public.

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

Melanie Arthur Consulting is the only vendor who has the prior knowledge, expertise, and ability to update and revise the existing policies and train JobConnect staff in the State management information system (EmployNV) without extensive training efforts and expenditures of resources. Melanie Arthur led this work while employed at the previous vendor that DETR contracted to perform this work, Greg Newton and Associates. During Ms. Arthur tenure at Greg Newton and Associates, she became conversant with federal and state workforce laws, policies, architectures, and specifically DETR�s program delivery models, processes and case management information system (EmployNV) and led the development of the policies, procedures and training that DETR is now seeking to update and enhance.

	\mathbf{J}	J
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 s	ubmit proposals (include at least three):
	Dina Hunsberger Last Call Media Michael Lamb LLC Melanie Arthur Consulting	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to	other?
		nas unique knowledge and insight of both federal and state workforce requisites to effective and efficiently update the necessary policies, for the Nevada JobConnect frontline staff.
	d. Last bid date: Anticipa	ted re-bid date:
10.	Does the contract contain any IT components?	No
0	THER 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

III.

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

Yes

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

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

This vendor is a sole proprietor.

18. Not Applicable

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 BOE Final Approval User jmarhevk jmarhevk jmarhevk ghein vfajota dlenzner Pending Signature Date 11/05/2021 09:39:20 AM 11/05/2021 09:39:23 AM 11/05/2021 09:39:25 AM 11/07/2021 12:31:31 PM 11/16/2021 09:56:32 AM 11/17/2021 16:02:51 PM

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

D	ESCRI	PTION OF CO	NTRACT				
1.	Contra	act Number: 231	103		Amendment Number:	4	
					Legal Entity Name:	GEOGRAPHIC SOLUTIONS, IN	C.
	Agenc	y Name: DE	TR - EMPLOYMENT	SECURITY	Contractor Name:	GEOGRAPHIC SOLUTIONS, IN	IC.
	Agenc	y Code: 902	2		Address:	1001 OMAHA CIR	
	Appro	priation Unit: 477	72-22				
	ls bud availal	get authority ble?:	Νο		City/State/Zip	PALM HARBOR, FL 34683-403	6
	If "No" CONT #C571	INGENT UPON A	THIS CONTRACT IS APPROVAL OF WO	S RK PROGRAM	Contact/Phone:	Deane Toler 831-206-1858	
					Vendor No.:	T27039926	
					NV Business ID:	NV20161382911	
	To what	at State Fiscal Ye	ear(s) will the contrac	ct be charged?	2020-2022		
			unds that will be used aid by multiple fundir		ctor? Indicate the pe	rcentage of each funding source if	f
		General Funds	0.00 %	Fees	0.00 %		
	Х	Federal Funds	100.00 %	Bonds	0.00 %		
		Highway Funds	s 0.00 %	Other funding	0.00 %		
	Agenc	y Reference #:	3421-21-ESD				
2.	Contra	act start date:					
	a. Effe Exa	ective upon Boar aminer's approva	rd of No or al?	b. other effective of	date 04/09/2020)	
	A	Anticipated BOE r	meeting date 1	2/2021			
	Retroa	active?	No				
	If "Yes	s", please explain	1				
	Not A	pplicable					
3.	Previo Termir	ously Approved nation Date:	12/31/2021				
	Contra	act term:	1 year and 266 o	lays			
4.	Type o	of contract:	Contract				
	• •	act description:	PUA software				
5		se of contract:					
5.	-		andment to the orig	inal contract whic	h provides softwar	e and user training for the Panc	lemic
	Unem	ployment Assis	tance Benefits Syst	em. This amendm	nent extends the te	rmination date from December 3	31, 2021
	to Jun	ne 30, 2022 and i services and th	increases the maxin transfer of variou	num amount from s modules to new	1 \$5,456,635 to \$6,6 vendors THIS CO	22,315 due to the continued nee NTRACT IS CONTINGENT UPO	ed for
			K PROGRAM #C571				
6.	CONT	RACT AMENDM	1ENT				
				Trans \$	S Info Acc	um \$ Action Accum \$ A	genda
	1.	The max amoun contract:	nt of the original	\$3,995,145.00			-
		a. Amendment 1	1:	\$30,350.00	\$30,35	50.00 \$30,350.00 Ye	es - Info
		b. Amendment 2	2:	\$1,386,950.00			
		c. Amendment 3		\$44,190.00			

I.

II. JUSTIFICATION

7. What conditions require that this work be done?

A new emergency program included in the Federal Coronavirus Aid Relief, and Economic Security act, the Pandemic Unemployment Compensation program, requires a technology solution to properly administer.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees lack the necessary expertise.
- 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. Solicitation Waiver: Exempt (Per statute)
 a. Why uses this contractor shoren in preference to other?

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

Emergency contract approved per NAC 333.114

Geographic Solutions is the only vendor the Department is aware of that has developed a solution for this program at this time.

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?

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 currently provides Unemployment Insurance technology solutions for DETR satisfactorily.

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)?
 - No b. If "No", is an exemption on file with the Nevada Secretary of State's Office? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

User

- 19. Agency Field Contract Monitor:
- 20. Contract Status:
 - Contract Approvals:

Approval Level

Signature Date

Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval jmarhevk jmarhevk jmarhevk bdeem msmi40 vfajota dlenzner 11/09/2021 11:17:15 AM 11/09/2021 11:17:21 AM 11/09/2021 11:17:26 AM 11/09/2021 12:32:14 PM 11/10/2021 07:56:49 AM 11/18/2021 12:48:54 PM 11/18/2021 17:59:17 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing U	Use Only:
Approval #:	42300

CONTRACT EXTENSION 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:							
1	State Agency Name:	Department of Emp	ployment, Training and Rehabilitation					
T	Contact Name	and Title	Phone Number	Email Address				
	Tracy Zehner		775-684-3823	fmcu@detr.nv.gov				

2	Contractor Information:					
	Contractor:	Geographic Solutions, Inc.				
	Contact Name:	Deane Toler				
	Complete Address:	1001 Harbor, FL 34683-4036				
	Phone Number:	813-206-1858				
	Email Address:	dtoler@geosolinc.com				

3	List <u>all previous</u> Contract Information:							
	Solicitation Type, if applicable:		RFP		#	3199		
	CETS #:	18376	•		I ,	• ,		
	Contract Amount:	\$4,238,320						
	Contract Term:	Start Date:	February 14, 2017	End Date:	June 30,2	2022		

Contract Extension Justification and Request Form

Revised: January 2020

Page 1

Purchasing U	Jse Only:
Approval #:	42300

4	Current Contract Information:							
	Solicitation Type, if appli	cable:	Waiver		#:			
	CETS #:	23901	23103		•			
	Initial Contract Amount:	\$3,995,14	15					
	Contract Term:	Start Da	ate: April 9, 2021	End Date:	June 30, 2021			

	Amendment Information – List <u>all previously</u> approved amendments:							
5	Amd #:	Brief Synopsis of What Amendment Accomplished:	Change in Contract Amount	Change in End Date				
	1	Increased maximum amount and added needed interfaces with outside data sources.	\$30,350	None				
	2	Increased maximum amount, added additional fraud detection and prevention tools and extended end date.	\$1,386,950	December 31, 2021				
	3	Increased maximum amount and added banking related items due to a change in vendor of the UI debit cards.	\$44,190	None				

	Proposed Amendment Information:								
	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date					
6	\$4	This amendment will remove modules no longer necessary with the program no longer paying claimants, increase the maximum and extend the end date.	\$1,213,380	6-30-2022					

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

7 This contract will only have been in effect for one year and nine months at term end; however, it is the product of an emergency RFP waiver and thus requires purchasing approval to extend. The addition of the emergency federal unemployment program Pandemic Unemployment Assistance (PUA) created a need for a computer system to administer the new program with virtually zero time to develop and acquire it. Geographic Solutions, being a company that specializes in Workforce and Unemployment software was able to respond quickly to the national need.

DETR was court ordered to pay out many PUA claims it did not feel were appropriate based on Federal law and U.S. Department of Labor guidelines. In a recent Nevada Supreme Court case, that ruling was overturned leaving approximately 50,000 previous payments made needing to be reviewed for overpayment and corrected.

This computer system is necessary to review and take action on those potential overpayments properly and efficiently.

	Purchasing Use Only:
	Approval #: 4230
Γ	 What are the potential consequences to the State if the contract extension request is denied?
	With the court order stricken by the Supreme Court, the State now finds itself out of compliance with Federal law with no reason to back it up. The U.S. Department of Labor will expect swift action to rectify the issue, and DETR will need this computer system to comply. Without decisive and effective action, the Employment Security Division's Unemployment Insurance grant may be in jeopardy.

т. т.

Purchasing Use Only: Approval #: 4330

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

gnature of Agency Representative Initiating Request

Lynda Parven, Nevada DETR Employment Security Division Administrator Print Name of Agency Representative Initiating Request

2021

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kein O. Dotor

Administrator, Purchasing Division or Designee

Contract Extension Justification and Request Form

Page 4

<u>30 | 2 |</u> Date

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

DE	ESCRI	PTION OF (CONT	RACT					
1.	Contra	act Number:	23522			Amendment Number:	2		
						Legal Entity Name:	ID.me, Inc.		
	Agenc	y Name:	DETR	- EMPLOYN	IENT SECURITY	Contractor Name:	ID.me, Inc.		
	Agenc	y Code:	902			Address:	8280 Greens	sboro Drive	
	Appro	priation Unit:	4772-2	22			STE 800		
	ls bud availal	get authority ble?:		No		City/State/Zip	McLean, VA	22102-5212	
	lf "No" CONT #C571		ain: TH ON API	IIS CONTRA PROVAL OF	CT IS WORK PROGRAM	Contact/Phone:	Jeremy Hayr	nes 703-232-32	67
						Vendor No.:	T27043890		
						NV Business ID:	NV20201873	3396	
	To wh	at State Fisca	al Year	(s) will the co	intract be charged?	2021-2023			
	What i the co	is the source ntractor will b	of fund be paid	ls that will be by multiple fu	used to pay the contrac unding sources.	ctor? Indicate the pe	ercentage of ea	ich funding sour	ce if
		General Fu	nds	0.00 %	Fees	0.00 %			
	Х	Federal Fur	nds '	100.00 %	Bonds	0.00 %			
		Highway Fu	unds	0.00 %	Other funding	0.00 %			
	Agenc	y Reference	#:	3458-21-ES	D				
2.	Contra	act start date:							
	a. Eff Exa	ective upon E aminer's appr	Board o roval?	f No	or b. other effective of	date 08/10/2020	D		
	А	Inticipated BC	DE mee	eting date	12/2021				
	Retroa	active?		No					
		s", please exp	olain						
[pplicable							
3.	Previo Termir	usly Approve nation Date:	ed	12/31/2021					
	Contra	act term:		2 years and	143 days				
4.	Туре с	of contract:		Contract					
	Contra	act description	n:	Credentialir	ng Capab				
5.	Purpo	se of contract	t:						
-	This is identi 2021 t	s the second ty of unempl to December	d amen loymer [.] 31, 20	nt insurance 22 and incre	e original contract whi claimants. This amen eases the maximum ar RACT IS CONTINGEN	dment extends the nount from \$1,500,	e termination (,000 to \$1,900	date from Dece 0,000 due to the	mber 31, continued
6		RACT AMEN							
0.					Trans S	Info Acc	um \$	Action Accum \$	Agenda
	1.	The max am	nount of	f the original	\$1,500,000.00		-	\$1,500,000.00	-
		contract:		and engineer					
	0	a. Amendme			\$0.00		\$0.00	\$0.00	No Vac Action
	2.	Amount of c (#2):			\$400,000.00		00.00	\$400,000.00	res - Action
	3.	New maximu amount:			\$1,900,000.00				
		and/or the te the original or changed to:			12/31/2022	2			

II. JUSTIFICATION Contract #: 23522

I.

7	. What conditions require that this	work be done?							
	To respond to the COVID-19 pandemic and economic crisis								
8	. Explain why State employees in your agency or other State agencies are not able to do this work:								
Ū	State does not have the ability to perform the work.								
9	. Were quotes or proposals solicite	d?	No						
	Was the solicitation (RFP) done b Division?		No						
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Waiver: Exempt (Pe	•							
	c. Why was this contractor chose	n in preference to oth	er?						
	NAC 333.114	Antininata	d za hid data.						
	d. Last bid date:	•	d re-bid date:						
10	. Does the contract contain any IT	components?	No						
III. (OTHER INFORMATION								
11	. 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 ?	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 of Nevada within the last 24 months?						
	No								
	c. Is the contractor employed by a	any of Nevada's politi	cal subdivisions or by any other government?						
	No If "Yes", please expl	ain							
	Not Applicable								
13	. Has the contractor ever been eng	aged under contract	by any State agency?						
	No If "Yes", specify whe agency has been ve	en and for which ager rified as satisfactory:	ncy and indicate if the quality of service provided to the identified						
	Not Applicable								
14	. Is the contractor currently involve	d in litigation with the	State of Nevada?						
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
	Not Applicable								
15	. The contractor is registered with t Foreign 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?						
47		want Navada Ctata Di							
17	. a. Does the contractor have a cur Yes	rent nevada State Bi	JSINESS LICENSE (SBL)?						
18	. a. Is the legal entity active and in Yes	good standing with th	ne Nevada Secretary of State's Office?						
19	. Agency Field Contract Monitor:								
	. Contract Status:								
20	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	jmarhevk	11/01/2021 07:47:11 AM						

Contract #: 23522

Division Approval

Department Approval

Contract Manager Approval

Budget Analyst Approval

11/01/2021 07:47:15 AM

11/01/2021 07:47:18 AM

11/09/2021 12:30:35 PM

11/18/2021 12:02:43 PM

jmarhevk

jmarhevk

bdeem

vfajota

BOE Agenda Approval

dlenzner



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing	Use Only:	
Approval #:	4150	

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

A	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:						
E	NTER STATE AGENC	Y NAME:	Department of Employment, Training and Rehabilitation				
i	Contact Name and Title		Phone Number		er	Email Address	
I T	racy Zehner			775-684-382.	3	fmcu@detr.nv.gov	
						1	
						· · · _ · .	
C	Contractor Information	:	75				
C	Contractor Name:		ID.me,				
Contact Name: Jeremy Haynes							
2 Complete Address: 8281 Greensboro Dr. Ste City, State and Zip Code					e 600		
* ·	hone Number:	1.000 March 1	-3267				
E	mail Address:		Jeremy.	haynes@id.me			
	ist <u>all previous</u> Contra- contract history):	et Informati	ion for wl	nich the agency l	has contrac	ted with this vendor	
S	olicitation Type, if appl	cable:	·			#:	
E	inter CETS Number:	#					
C	Contract Amount:	\$					
C	Contract Term:	Start Date:		I	End Date:	12/31/2021	

Revised: July 2021

Page I

						Purcha	sing Use Only:	
						Approv	al #: 4150	
10 A - 10 	Current	Contract Inform	nation:		MINING 2010			
	Solicitation Type, if applicable: Emergence				y Waiver #:			
4	Enter CI	ETS Number:	#2352	2				
	Initial C	ontract Amount:	\$1,500	9,000.00				
	Contract Term:		Start I	Date:	8/10/2020	End Date:	12/31/2021	
	Amendment Information – Lis Amd #: Brief Synops Amd #: Amendment Additional Additadataa Additadataa Additadataa Additional Additiona Additiona Add			s of What	Dolla	dments: r <u>Change</u> in Pact Amount	Change in End Date	
5	1	Extend End Do	0		-	6/30/21 – 12/31/21		
	- 	·				· · · · · · ·		
	Propose	d Amendment II	ıformat	ion:				
6	Amd #:			at the Requested Accomplish		Change in act Amount	Change in End Date	
	2	Extend End Da	te and 1	Dollar Maximum	\$400,000		12/31/21 - 12/31/22	

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

This contract will only have been in effect for 1 year and 143 days; however, as this contract is the result of emergency-based solicitation waiver, additional extensions must be approved by Purchasing. The emergency this contract was approved for, while in a different form than in August of 2020, is very much still in effect. The approval was provided to assist DETR in responding as quickly and efficiently to the bombardment of fraud as possible, that need has not decreased. This extension will allow the Department to evaluate its current procurement options and obtain a contract via standard procurement means by 12/31/2022.

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

The State of Nevada's Unemployment Insurance programs are being systematically targeted by fraudulent actors who have stolen the identity of Nevadans attempting to obtain UI benefits. This

8 service stops the fraud at the front door of our system. If the current contract expires before the Department has obtained a new contract, the integrity of the UI program will be compromised and the attempted fraud will become a case to be reviewed by staff, or worse, successfully achieved until such time that a contract can be put back in place. This will add to a large backlog of investigative work and could result in loss of unemployment dollars.

7

Page 2

Purchasing	Use Only:
Approval #:	415@

08-18-2021

8.23.21

Date

Date

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

Signature of Agency Representative Initiating Request

Nancy St.Clair Print Name of Agency Representative Initiating Request

Signature of Agency Heat Authorizing Request

Eise P. Cafferata

Print Name of Agency Head Authorizing Request

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kenn D. Di Administrator, Purchasing Division or Designee

8/31/21 Date

Page 3

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

DESC		CONTRACT			. , ,	
	ntract Number:			Amendment	2	
				Number:		
				Legal Entity Name:	MAXIMUS HUMAN SERVICES	, INC.
Age	ency Name:	DETR - EMPLOYMEN	T SECURITY	Contractor Name:	MAXIMUS HUMAN SERVICES	, INC.
Age	ency Code:	902		Address:	1891 METRO CENTER DR	
Арр	propriation Unit:	4772-22				
ls b ava	udget authority ilable?:	No		City/State/Zip	RESTON, VA 20190-5287	
lf "N app	lo" please expla proval of work pr	ain: This contract is con ogram #C57111.	tingent upon	Contact/Phone:	Charlie Sweeney 303-285-7557	
				Vendor No.:	T32002765	
				NV Business ID:	NV20091030881	
To ۱	what State Fisca	al Year(s) will the contra	ct be charged?	2021-2022		
What the	at is the source contractor will b	of funds that will be use e paid by multiple fundi	d to pay the contracing 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	ency Reference	#: 3505-22-ESD	-			
2 Cor	ntract start date:					
	roactive?	No	2/2021			
lf "Y	∕es", please exp	lain				
Not	Applicable					
3. Pre Teri	viously Approve mination Date:	d 12/31/2021				
Cor	ntract term:	1 year and 179	days			
4. Тур	e of contract:	Contract				
Cor	ntract description	n: UI Call Center				
5. Pur	pose of contrac	t				
ame fror	endment increa n December 31	ases the maximum am	ount from \$22,135 2 due to the contir	,861.72 to \$32,411, nued need for these	party call center services. This 511.72 and extends the termina e services. THIS CONTRACT IS	tion date
6. CO	NTRACT AMEN	IDMENT				
			Trans S			Agenda
1.	contract:	ount of the original	\$13,481,488.00			
	a. Amendme		\$8,654,373.72			
2.	(#2):	urrent amendment	\$10,275,650.00		i0.00 \$10,275,650.00 Ye	es - Action
3.	New maximu amount:		\$32,411,511.72			
	and/or the te the original o changed to:	ermination date of contract has	06/30/2022	2		

II. JUSTIFICATION

I.

7. What conditions require that this work be done?

Unprecedented increase in initial claim filings and a new emergency program require additional call center resources to better serve Nevadans.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: Insufficient staff to meet the high demand.
- 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division?

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

Requirement for RFP waived pursuant to NAC 333.114, this is a contract to continue an existing vendor relationship which the contract expired due to late action by congress.

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?

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)?
 - No b. If "No", is an exemption on file with the Nevada Secretary of State's Office? 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:

ł

Contract Approvals:

Approval Level	User
Budget Account Approval	knelso4
Division Approval	knelso4

Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval knelso4 bdeem dlenzner dlenzner 11/16/2021 11:46:28 AM 11/16/2021 11:48:23 AM 11/19/2021 08:47:08 AM 11/19/2021 08:47:10 AM



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 U	Use Only:
Approval #:	4220

CONTRACT EXTENSION 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 Name: Department of Employment, Training and Rehabilitation						
	Contact Name	e and Title	Phone Number	Email Address		
	Tracy Zehner		775-684-3823	fmcu@detr.nv.gov		

	Contractor Information:		
	Contractor:	Maximus Human Services, Inc.	
	Contact Name:	Charles Sweeney	
2	Complete Address:	1891 Metro Center Dr, Reston, VA 20190-5287	
	Phone Number:	303-285-7557	
	Email Address:	charlesksweeney@maximus.com	

	List <u>all previous</u> Contract Information:							
	Solicitation Type, if applicable:		Waiver		#			
3	CETS #:	23503						
	Contract Amount:	\$6,404,150						
	Contract Term:	Start Date:	August 10, 2020	End Date:	December	r 31,2020		

Contract Extension Justification and Request Form

Orig Submission Date 09/17/21 - Page 2 Ruision 10/12/21@

Revised: January 2020

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Purchasing U	Jse Only:
Approval #:	422 0

	Current Contract Information:							
	Solicitation Type, if appli	cable:	Waiver			#:		
4	CETS #:	23901			<u> </u>			
	Initial Contract Amount:	\$13,481,4	88					
	Contract Term:	Start Da	ate:	January 1, 2021	End Date:	December 31, 2021		

	Amendment Information – List all previously approved amendments:						
5	Amd #:Brief Synopsis of What Amendment Accomplished:		Change in Contract Amount	Change in End Date			
	1	This amendment increased the FTE the vendor was providing per month. Original numbers were based on existing funding, not need. The federal government increased funding for pandemic program administration and the Department utilized it in this contract.	\$8,654,373.72	None			

6	<u>Proposed</u> Amendment Information:					
	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date		
	2	This amendment will increase FTE for November and December to 200 and extend the end date to June 2022 keeping that 200 FTE for the entirety of the contract.	\$10,544,940.00	6-30-2022		

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

7 This contract will only have been in effect for one year at term end; however, it is the product of an emergency RFP waiver and thus requires purchasing approval to extend. The addition of emergency federal unemployment programs such as the Pandemic Unemployment Assistance (PUA), Pandemic Emergency Unemployment Compensation (PEUC) and Federal Pandemic Unemployment Compensation (FPUC) as well as the unprecedented sharp increase in unemployment rate caused by the pandemic caused a significant increase in claims filed and complexities in ensuring only legitimate claims were paid out.

DETR was court ordered to pay out many claims it did not feel were appropriate based on Federal law and U.S. Department of Labor guidelines. In a recent Nevada Supreme Court case, that ruling was overturned leaving approximately 50,000 previous payments made needing to be reviewed for overpayment and corrected.

Maximus in their existing contract to provide Unemployment Insurance and PUA claims assistance is best suited to help the Department get back into compliance with Federal law now that it is not complying with a State Court order.

Purchasing Use Only:				
Approval #: 423@				
 What are the potential consequences to the State if the contract extension request is denied?				
With the court order stricken by the Supreme Court, the State now finds itself out of compliance with Federal law with no reason to back it up. The U.S. Department of Labor will expect swift action to rectify the issue, but DETR does not have the staffing resources to tackle this project on its own. Without decisive and effective action, the Employment Security Division's Unemployment Insurance grant may be in jeopardy.				

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Purchasing Use Only: Approval #: 422

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

of Agency Representative Initiating Request

Lynda Parven, Nevada DETR Employment Security Division Administrator Print Name of Agency Representative Initiating Request

Signature of Agency Head AuthoNzing Request

Print Name of Agency Head Authorizing Request

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333,135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333,700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Signed:

Kein D. Dr

Administrator, Purchasing Division or Designee

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9/30/21 Date

1/17/2021

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

DESCR		CONTRACT				
1. Cont	ract Number:	23849		Amendment Number:	1	
				Legal Entity Name:	West Publishing Corpo	ration
Ager	ncy Name:	DETR - EMPLOYMENT	SECURITY	Contractor Name:	West Publishing Corp	oration
Ager	ncy Code:	902		Address:	610 Opperman Dr.	
Appr	opriation Unit:	4772-22				
ls bu avail	idget authority able?:	Νο		City/State/Zip	Eagan, MN 55123	
CON	o" please expla ITINGENT UP 7111.	ain: THIS CONTRACT IS ON APPROVAL OF WO	S RK PROGRAM	Contact/Phone:	Caryn Otto 916/389-78	00
				Vendor No.:	PUR0001037	
				NV Business ID:	NV19971102844	
To w	hat State Fisc	al Year(s) will the contrac	ct be charged?	2021-2023		
Wha the c	t is the source contractor will b	of funds that will be used be paid by multiple fundir	d to pay the contracting sources.	ctor? Indicate the pe	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	unds 0.00 %	Other funding	0.00 %		
Ager	ncy Reference	#: 3502-22-ESD				
2 Cont	ract start date:					
a. E	ffective upon E xaminer's app	Board of No or	b. other effective of	date 12/31/2020		
			2/2021			
Retro	pactive?	No				
_lf "Y€	es", please exp	olain				
Not	Applicable					
3. Prev Term	iously Approve	ed 12/31/2021				
Cont	ract term:	2 years				
4 Type	of contract:	Contract				
	ract descriptio					
	•	•				
	ose of contrac		• • • • • •			·
ame maxi cont	ndment exten imum amount ract from Por	nendment to the origina ds the termination date t from \$798,500 to \$1,24 derosa Solutions LLC ORK PROGRAM #C571	e from December 3 18,000 due to the o to West Publishin	31, 2021 to Decemb continued need for	per 31, 2022 and increase these services and ass	ses the signs the
6. CON	ITRACT AMEN	NDMENT				
			Trans \$		•	
1.	contract:	nount of the original	\$798,500.00			0.00 Yes - Action
2.	(#1):	urrent amendment	\$449,500.00		00.00 \$449,50	0.00 Yes - Action
3.	New maxim amount:		\$1,248,000.00			
	and/or the te the original or changed to:		12/31/2022	2		

II. JUSTIFICATION

I.

7.	What conditions require that	at this work be done?	
	Unprecedented fraudulent	applications for unemployn	nent benefits have created a need for more robust solutions
8.	Explain why State employe	es in your agency or other	State agencies are not able to do this work:
	State employees lack the ti	me and expertise to create	e the needed solutions
9.	Were quotes or proposals	solicited?	Yes
	Was the solicitation (RFP) Division?		No
	a. List the names of vendor	s that were solicited to sub	omit proposals (include at least three):
	b. Soliciation Waiver: Not A	••	
	c. Why was this contractor		
	enforce fraud, waste and a	buse at the best value for t	offered the most comprehensive solution to help detect, investigate and the State of Nevada. Their implementation time and industry leading vely combat fraud from the start of the project.
	d. Last bid date:		ed re-bid date:
10.	Does the contract contain a	any IT components?	Yes
. 0	OTHER INFORMATION		
11.	Is there an Indirect Cost Ra	•	
		e provide the Indirect Cost	t Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a currer employee of the State of No No		Nevada or will the contracted services be performed by a current
	b. Was the contractor form performed by someone form No	erly employed by the State merly employed by the Sta	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 employe No If "Yes", pleas	, , , ,	tical subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever be	en engaged under contract	t by any State agency?
	No If "Yes", speci		ncy and indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently in	nvolved in litigation with the	e State of Nevada?
	•	•	gation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered Foreign Corporation	d with the Nevada Secretar	ry of State's Office as a:
16.	a. Is the Contractor Name t Yes	he same as the legal Entit	y Name?
17.	a. Does the contractor have Yes	e a current Nevada State E	Business License (SBL)?
18.		and in good standing with t	the Nevada Secretary of State's Office?
19.	Agency Field Contract Mon	itor:	
	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date

Approv	val Level	User	Signature Date
Budge	t Account Approval	jmarhevk	11/09/2021 13:40:32 PM
Divisio	n Approval	jmarhevk	11/09/2021 13:40:35 PM
Depart	ment Approval	jmarhevk	11/09/2021 13:40:39 PM
Divisio	n Approval	jmarhevk	11/09/2021 13:40:35 PM

Contract Manager Approval EITS Approval	bdeem msmi40	11/09/2021 13:43:44 PM 11/09/2021 14:30:41 PM
Budget Analyst Approval	vfajota	11/18/2021 11:44:39 AM
BOE Agenda Approval	dlenzner	11/18/2021 18:41:27 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing	Use Only:
Approval #:	4040

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:					
	State Agency Name: Department of Employment, Training and Rehabilitation					
	Contact Name and Title		Phone Number	Email Address		
	Tracy Zehner		775-684-3823	fmcu@detr.nv.gov		

2	Contractor Information:				
	Contractor:	Pondera Solutions LLC			
	Contact Name:	Caryn Otto			
	Complete Address:	80 Blue Ravine Rd, STE 250 Folsom, CA 95630			
	Phone Number:	916-389-7800			
	Email Address:	cotto@ponderasolutions.com			

3	List <u>all previous</u> Contract Information:					
	Solicitation Type, if applicable:		Emergency Approval		#	
	CETS #:	23849	ndikara-tana / na yuu naapoo na yaya na yaka da da da da yuu na yang sa yuu gala a saranda a ta yuu sana a da d	MPA MA <mark>nandese operation of the Announcement of the</mark>		
	Contract Amount:	\$ 798,500 .00	ــــــــــــــــــــــــــــــــــــ	a mananana manana manana ka ka		
	Contract Term:	Start Date:	12-31-2020	End Date:	12-31-2021	

Contract Extension Justification and Request Form

Page 1

Purchasing	Use Only:
Approval #:	4040

	Current Contract Infor	mation:	Alle Alderheide des einen eine gezigen gesten einen				5	
	Solicitation Type, if appli	Emergency Approval				#:	HAMMAN MANANA TARAKA MANANA MANAN	
4	CETS #:	23849						
	Initial Contract Amount:	\$798,500.00						
	Contract Term:	Start Da	ate:	12-31-2020	End	Date: 12	2-31-2021	terne en a a transmission de la construcción de la construcción de la construcción de la construcción de la con

	Amendmen	it Information – List <u>all previously</u> app	roved amendments:	
5	Amd #:	Brief Synopsis of What Amendment Accomplished:	Change in Contract Amount	Change in End Date

	Proposed	Amendment Information:			
6	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date	
v	1	This amendment will allow the Department to extend the fraud prevention and detection tools software service for another year during a very critical time of the pandemic emergency for the Nevadan's these tools help protect.	\$449,500	12-31-2022	

What is the justification to extend the contract term beyond the State's four (4) year re-solicitation policy (SAM 0338)?

7 This contract will only have been in effect for one year at term end; however, it is the product of an emergency RFP waiver and thus requires purchasing approval to extend. The addition of emergency federal unemployment programs such as the Pandemic Unemployment Assistance (PUA), Pandemic Emergency Unemployment Compensation (PEUC) and Federal Pandemic Unemployment Compensation (FPUC) enticed a large amount of fraud to be attempted upon Nevada's unemployment programs at a time when record breaking numbers of legitimate claims were being applied for. Federal law requires the Employment Security Division (ESD) make all effort to protect the integrity of the various UI programs, including not paying out a claim suspected of fraud until it has been cleared, but it became evident as the pandemic continued that the existing systems and tools the Agency had were ineffective at combating the scope and sophistication of the fraudulent activity; the Agency was flagging suspicious looking issues, but did not have the tools necessary to quickly and efficiently work through the flags. This backlog currently consists of 81,018 questionable identity claims in UI, 5,760 questionable identity claims in PUA, 12,004 unreported earnings issues, 3314 other fraud issues and 2,851 bank frozen claims.

Unfortunately, a low but unknown percent of the flagged claims are potentially legitimate Nevadan claimants who have situations that look suspicious, but are explainable, and have been caught in the mountain of fraud stopped by the agency's efforts to comply with Federal law. For these potential Nevadans, the financial emergency this contract was originally approved for waiver is not over. Anyone stuck between our legal requirement to protect against fraud and the backlog of pending verification is likely still behind on their bills, struggling to make ends meet. Although the stay-at-home orders have lifted and Nevadans are free to go back to work, months of being behind on bills and rent/mortgages can and will still cause shut down of basic utilities and eviction.

Contract Extension Justification and Request Form

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Purchasing U	Jse Only:
Approval #:	404@

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

The sophistication of the fraud we are addressing requires a sophisticated solution, one that has taken time to get implemented and hooked into our aging UI computer system. It has been done in phases, allowing us to extract the most possible, but it will not be fully live until August. If the agency has to go to bid on this service at this time, it will potentially require the agency to start over from scratch before appropriate and expected value has been extracted from the contract at a time when tools and staffing are finally in line to help any Nevadans that are on the brink of homelessness due to an emergency at no fault of their own.

If the Agency cannot continue to leverage the tools we have spent months onboarding into our system, our response to anyone on that brink can and likely would be slowed and every month someone that far behind on their bills goes without being able to catch up, they run the risk of losing everything.

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Pu	rchasing l	Use Only:
Ap	proval #:	40100

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct.

Signature of Agency Representative Initiating Request

Nancy St. Clair, Nevada DETR Unemployment Deputy Administrator Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Elisa Cafferata, Nevada DETR Director

Print Name of Agency Head Authorizing Request

1/28/21

Please consider this memo as my support of your request to extend the identified contract beyond the current State policy period. This exemption is granted pursuant to NRS 333.135(5) and SAM 0338 and may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines the decision was based on incorrect or inaccurate facts. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

E: Agency must work with State Durchasing, submit a development form and complete the RFP process PRIOR to the new contract term date of 12:30. 2022. *** Signed:

Kein D. Doly Administrator, Purchasing Division or Designee

Revised: January 2020

 $- 8 \frac{3}{21}$

(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. Coi	ntract Number:	23678		Amendm Number:	ent 1		
				Legal En Name:	tity LAB CON	YRINTH SOLUTIONS, II ISULTING	NC. DBA LSI
Age	ency Name:	PUBLIC EMPLOY PROGRAM	EES' BENEFITS	Contracto		YRINTH SOLUTIONS, I CONSULTING	NC. DBA
Age	ency Code:	950		Address:	LSI	CONSULTING	
App	propriation Unit:	1338-04			303	WYMAN ST STE 300	
ls b ava	udget authority ilable?:	Yes		City/State	e/Zip WAL	THAM, MA 02451-1255	5
lf "N	lo" please expla	ain: Not Applicable		Contact/F	Phone: 978/2	261-6100	
				Vendor N	lo.: T270	043015	
				NV Busir	ness ID: NV2	0141210051	
То	what State Fisca	al Year(s) will the co	ontract be charged	d? 2021-202	27		
Wh the	at is the source contractor will b	of funds that will be be paid by multiple f	used to pay the ounding sources.	contractor? Indica	ate the percenta	age of each funding sour	ce if
	General Fu		Fees	0.00	%		
	Federal Fur	nds 0.00 %	Bonds	0.00	%		
	Highway Fu	unds 0.00 %	X Other fu	nding 100.00	% Subsidy &	Premium Revenue	
2. Coi	ntract start date:						
a.	Effective upon E Examiner's app	Board of No	or b. other effe	ective date 1	2/08/2020		
		DE meeting date	12/2021				
Ret	roactive?	No					
_lf "`	∕es", please exp	olain					
Not	Applicable						
	viously Approve mination Date:	ed 06/30/2027					
Coi	ntract term:	6 years and	204 days				
4. Тур	e of contract:	Contract					
Cor	ntract description	n: Benefits Sy	stem				
5. Pur	pose of contrac	t:					
			riginal contract v	which provides a	an eligibility an	nd enrollment benefits	
ma	nagement syst	em services. This lidated Omnibus E	amendment incr	eases the maxir	num from \$6,8	49,000 to \$7,328,667 di	ue to the
6. CO	NTRACT AMEN	IDMENT					
			-	Frans \$	Info Accum \$	Action Accum \$	Agenda
1.	The max am contract:	nount of the original	\$6,849,	000.00	\$6,849,000.00	\$6,849,000.00	-
2.	Amount of c (#1):	urrent amendment	\$479,	667.00	\$479,667.00	\$479,667.00	Yes - Action
3.	New maximi amount:	um contract	\$7,328,	667.00			
JUST	IFICATION						

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 for enrollment, eligibility and premium billing services.

П.

a	Were quotes or proposals solicited	12					
5.	Was the solicitation (RFP) done by		Yes Yes				
	Division?	wara calicitad to cubr	mit proposals (include at least three):				
	b. Soliciation Waiver: Not Applica c. Why was this contractor chosen		er?				
	RFP # 95PEBP-S1244						
	d. Last bid date: 08/14/2020	0 Anticipated	d re-bid date: 01/01/2026				
10.	Does the contract contain any IT c	components?	Yes				
I. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P No If "Yes", please provi	•	e Contractor? Rate 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 I	Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly em	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?				
	c. Is the contractor employed by a No If "Yes", please expla	•	cal subdivisions or by any other government?				
	Not Applicable						
	Has the contractor ever been engaged under contract by any State agency?						
13.		aged under contract	by any State agency?				
13.	Has the contractor ever been enga	n and for which agen	by any State agency? hcy and indicate if the quality of service provided to the identified				
13.	Has the contractor ever been enga No If "Yes", specify when	n and for which agen					
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14. 15.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary	State of Nevada? ation and facts supporting approval of the contract:				
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14. 15. 16. 17.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	n and for which agen ified as satisfactory: I in litigation with the de details of the litigate ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name?				
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14. 15. 16. 17. 18. 19.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes	n and for which agen ified as satisfactory: I in litigation with the de details of the litigate ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)?				
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14. 15. 16. 17. 18. 19.	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign 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	n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User	State of Nevada? ation and facts supporting approval of the contract: v of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date				
 14. 15. 16. 17. 18. 19. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with the User ceaton	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 09/14/2021 08:59:45 AM				
 14. 15. 16. 17. 18. 19. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User ceaton ceaton	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 09/14/2021 08:59:45 AM 09/14/2021 08:59:49 AM				
 14. 15. 16. 17. 18. 19. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with the User ceaton ceaton ceaton	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 09/14/2021 08:59:45 AM 09/14/2021 08:59:49 AM 09/14/2021 09:00:56 AM				
 14. 15. 16. 17. 18. 19. 	Has the contractor ever been enga No If "Yes", specify when agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	n and for which agen ified as satisfactory: I in litigation with the de details of the litigation ne Nevada Secretary ne as the legal Entity ent Nevada State Bu good standing with the User ceaton ceaton ceaton ceaton ceaton	State of Nevada? ation and facts supporting approval of the contract: of State's Office as a: Name? Usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 09/14/2021 08:59:45 AM 09/14/2021 08:59:49 AM 09/14/2021 09:00:56 AM 11/04/2021 09:40:11 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: 25155

								Leg Nan	al Entity ne:		UMR, Inc.
	Agency Name:		.IC EMP GRAM	LOYE	ES' BE	ENEF	TS	Con	tractor Name) :	UMR, Inc.
	Agency Code:	950						Add	ress:		2720 N Tenaya Way
	Appropriation Unit:	1338	- All Cat	tegorie	es						
	Is budget authority available?:		Y	es				City	/State/Zip		Las Vegas, NV 89128
	If "No" please expla	ain: No	ot Applic	able				Con	tact/Phone:		Nathan Maier 702-304-6907
								Ven	dor No.:		T29044777
								NV	Business ID:		NV20001357839
	To what State Fisca	al Year	(s) will t	he con	tract b	e cha	rged?	202	2-2028		
	What is the source the contractor will b							ctor?	Indicate the p	berc	entage of each funding source if
	General Fu	nds	0.00 9	%		Fees	5		0.00 %		
	Federal Fur	nds	0.00 9	%		Bond	ds		0.00 %		
	Highway Fu	unds	0.00 9	%	Х	Othe	r funding	10	00.00 % Pren	niu	m and Subsidy Revenue
2.	Contract start date:										
	a. Effective upon E Examiner's appr		of	Yes	or b.	other	effective	date:	NA		
	Anticipated BC	DE me	eting da	te	12/2	021					
	Retroactive?		N	lo							
	If "Yes", please exp	olain									
	Not Applicable										
3.	Termination Date:		06/30/2	2028							
	Contract term:		6 years	s and 2	212 da	ys					
4.	Type of contract:		Contra	ct		-					
	Contract description	n:	TPA/O		rvices	5					
5.	Purpose of contract										
	This is a new cont medical and denta services for enroll	al clain	ns admi	inistra	oing tl tion, F	hird p PO N	arty adm letwork s	inistra ervice	ator services es, and utiliz	s to atio	include various services such as on management/case management
6.	NEW CONTRACT										
	The maximum amo	ount of	the cont	ract for	the te	erm of	the contra	act is:	\$62,789,12	20.0	0
	Other basis for pay	ment: I	Per Atta	chmen	t DD -	Fee S	Schedule				
J	USTIFICATION										
7.	What conditions rec	quire th	nat this v	work be	e done	?					
	The Public Employe benefits program fo	ees' Be or PEBI	enefits P Ps self-f	Program unded	n requi medic	res a al, de	Third Parl	ty Adr ision I	ninistrator to a PPO plans.	adr	ninister and manage the healthcare
8.	Explain why State e	employ	ees in y	our ag	ency o	r othe	er State ag	gencie	s are not able	e to	do this work:
	State employees ar project.	re not l	icensed	to prov	/ide th	is ser	vices and	PEBF	odoes not hav	ve	the infrastructure to support such a large
9.	Were quotes or pro	posals	solicite	d?				Yes	;		
	Was the solicitation Division?	•			urcha	sing		Yes	;		
	a. List the names of	f vendo	ors that	were s	olicited	d to su	ıbmit prop	osals	(include at le	east	three):

b. Soliciation Waiver: Not Applicable

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

This vendor received the highest score from the evaluation committee and was ratified by the PEBP board. RFP#95PEBP-S1579; RFP#95PEBP-S1658; RFP#95PEBP-S1671.

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 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:

No If 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	ceaton	11/08/2021 11:31:46 AM
Division Approval	ceaton	11/08/2021 11:31:50 AM
Department Approval	ceaton	11/08/2021 11:31:54 AM
Contract Manager Approval	ceaton	11/08/2021 11:31:58 AM
Budget Analyst Approval	hfield	11/22/2021 10:12:55 AM
BOE Agenda Approval	hfield	11/22/2021 10:13:02 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: 25093

				Legal Entity Name:	NCS PEARSON, INC. DBA
	3	DC LICENSING BOARDS	S &	Contractor Name:	NCS PEARSON, INC. DBA
	Agency Code: BD	C		Address:	PEARSON ASSESSMENTS
	Appropriation Unit: B0	06 - All Categories			5601 Green Valley Drive
	Is budget authority available?:	Yes		City/State/Zip	Bloomington , MN 55437
	If "No" please explain:	Not Applicable		Contact/Phone:	Thomas Magallanes 952-681-3000
				Vendor No.:	PUR0000378L
				NV Business ID:	NV19841011933
		ear(s) will the contract be	-	2022-2026	
		aid by multiple funding so	burces.	tor? Indicate the per	centage of each funding source if
	General Funds		Fees	100.00 % Licens	sure
	Federal Funds		Bonds	0.00 %	
	Highway Funds		Other funding	0.00 %	
	Agency Reference #:	RFP# BRDCO-S166	8 RV		
2.	. Contract start date:				
	a. Effective upon Boar		other effective d	late 12/31/2021	
	Examiner's approva Anticipated BOE		01		
	·	C C	12 1		
	Retroactive?	Νο			
	If "Yes", please explain	1			
_	· · · ·				
3.	. Termination Date:	12/31/2025			
	Contract term:	4 years and 1 day			
4.	. Type of contract:	Contract			
	Contract description:	Testing Services			
5.	Purpose of contract:				
	This is a new contrac	t to provide law and the	eory testing se	rvices.	
6.	. NEW CONTRACT				
	The maximum amount	of the contract for the ter	rm of the contra	ct is: \$1,512,000.0	0
	Payment for services v	vill be made at the rate of	\$42.00 per Tes	st	
J.					
	USTIFICATION				
		e that this work be done?	,		
	. What conditions require			the RFP and agree	d upon by the the potential awarded
7.	What conditions require The test requirements bidder, Pearson VUE.		were outlined in		
7.	 What conditions require The test requirements bidder, Pearson VUE. Explain why State emp In order to be a license Nevada law and/or a the requirements to practic questions and the testi 	and technical conditions ployees in your agency or ed cosmetologist in Neva neory exams. The purpos ce safely in their field of c	were outlined in other State age da, the Nevada e of the examin osmetology. It's ch is why the Bo	encies are not able t State Board of Cosr ations is to ensure p important for the mi	
7. 8.	 What conditions require The test requirements bidder, Pearson VUE. Explain why State emp In order to be a license Nevada law and/or a the requirements to practic questions and the testi exams and securely state 	and technical conditions bloyees in your agency or ed cosmetologist in Nevac heory exams. The purpos ce safely in their field of c ing facility be secure whic ore examination question	were outlined in other State age da, the Nevada e of the examin osmetology. It's ch is why the Bo	encies are not able to State Board of Cosr lations is to ensure p important for the mi lard has contracted v	o do this work: netology requires that applicants first pass prospective licensees meet the minimum ssion of the Board that these test
7. 8.	 What conditions require The test requirements bidder, Pearson VUE. Explain why State emp In order to be a license Nevada law and/or a th requirements to practic questions and the testi exams and securely st Were quotes or proposition 	and technical conditions bloyees in your agency or ed cosmetologist in Nevac heory exams. The purpos ce safely in their field of c ing facility be secure whic ore examination question	were outlined in other State age da, the Nevada e of the examin osmetology. It's ch is why the Bo is.	encies are not able t State Board of Cosr ations is to ensure p important for the mi	o do this work: netology requires that applicants first pass prospective licensees meet the minimum ssion of the Board that these test

Division?

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

	a. List the na	ames of vendors that were solici	ted to submit proposals (i	nclude at least three):
	PSI Service CertiServ, L Person VUE	LC		
	b. Soliciation	n Waiver: Not Applicable		
	c. Why was	this contractor chosen in prefere	ence to other?	
	Pursuant to as determin	RFP #BRDCOM-S1668 and in a ed by an independently appointed	accordance with NRS 333 add evaluation committee.	, the selected vendor was the highest scoring proposer
	d. Last bid c	date: 07/29/2021	Anticipated re-bid date:	06/01/2025
10.	Does the co	ontract contain any IT component	ts? No	
II. C	OTHER INF	ORMATION		
11.	Is there an I	Indirect Cost Rate or Percentage	Paid to the Contractor?	
	No	If "Yes", please provide the Ind	irect Cost Rate or Percer	tage Paid to the Contractor
	Not Applicat	ble		
12.	a. Is the cor employee of No	ntractor a current employee of the f the State of Nevada?	e State of Nevada or will	the contracted services be performed by a current
	b. Was the operformed b	contractor formerly employed by by someone formerly employed b	the State of Nevada with by the State of Nevada wi	in the last 24 months or will the contracted services be thin the last 24 months?
	No			
	c. Is the con	ntractor employed by any of Neva	ada's political subdivision	s or by any other government?
	No	If "Yes", please explain		
	Not Applical	ble		
13.	Has the con	ntractor ever been engaged unde	r contract by any State a	gency?
	No	If "Yes", specify when and for wagency has been verified as sa		e if the quality of service provided to the identified
	Not Applicat	ble		
14	Is the contra	actor currently involved in litigatic	on with the State of Neva	127

- 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

III. 1

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: null, null Ph: null

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	89104	10/13/2021 15:17:12 PM
Division Approval	89104	10/13/2021 15:17:14 PM
Department Approval	89104	10/13/2021 15:17:17 PM
Contract Manager Approval	89104	10/13/2021 15:17:19 PM
Budget Analyst Approval	mlynn	11/10/2021 15:32:50 PM
BOE Agenda Approval	hfield	11/17/2021 14:40:38 PM
BOE Final Approval	Pending	

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
			ANY PLACE MD, INC.	OTHER:	\$30,000,000	
		AGENCIES		VARIOUS AGENCIES		
1.	Contract	This is a new contract to	provide mobile outpatien	t services for monoclon	al antibody tr	eatment.
	Description:	Term of Contract:	Upon Approval -	0		
	•	Term of Contract:		Contract # 25215	# 000.000	,
		VARIOUS STATE	BEHAVIOR AND	OTHER:	\$300,000)
				VARIOUS AGENCIES		
2.	Contract		provide ongoing Autism	I reatment Assistance P	rogram servi	ces.
	Description:		Upon Approval -	0 / // 05000		
		Term of Contract:		Contract # 25089	* ~~~~~~~~	, I
		VARIOUS STATE	EMPLOYER LYNX, INC.		\$300,000)
_		AGENCIES		VARIOUS AGENCIES		
3.	Contract		provide ongoing backgro	ound check services.		
	Description:	Term of Contract:	Upon Approval -	0		
	•	Term of Contract:		Contract # 25201	* ~~ ~~ ~~ ~~	,
			REDTAG-19, LLC	OTHER:	\$30,000,000)
				VARIOUS AGENCIES		
4.	Contract		provide mobile outpatien	t services for monocion	al antibody tr	eatment.
	Description:	Term of Contract:	Upon Approval -	0		
		Term of Contract:		Contract # 25216	# 000.000	, ,
		VARIOUS STATE	TIFFANY BUSALACCHI		\$200,000	
-			DBA RESPECTABILITY			
5.	Contract	This is a new contract to	provide ongoing job deve	elopment services.		
	Description:	Tarm of Contract	Upon Approval -	Contract # 05000		
	•	Term of Contract:	06/30/2022	Contract # 25090		

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25215

					Legal Entity Name:	Any Place MD, Inc.
		MSA MAS [®] AGREEME	TER SERVICE		Contractor Name:	Any Place MD, Inc.
	Agency Code:	MSA			Address:	2001 Windy Ter Ste F
	Appropriation Unit:	9999 - All (Categories			
	Is budget authority available?:		Yes		City/State/Zip	Cedar Park, TX 78613-4290
	If "No" please expla	in: Not App	olicable		Contact/Phone:	Shane Stevens 954 292-5024
					Vendor No.:	T29043758
					NV Business ID:	NV20201967970
	To what State Fisca	l Year(s) w	ill the contract b	be charged?	2022-2026	
	What is the source of the contractor will be				ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.0	00 %	Fees	0.00 %	
	Federal Fun	ds 0.0	00 %	Bonds	0.00 %	
	Highway Fu	nds 0.0	00 % X	Other funding	100.00 % Variou	is Agencies
	Agency Reference #	#: 99S	WC-S1735 GD			
2.	Contract start date:					
	a. Effective upon B Examiner's appre	oval?		other effective of	date: NA	
	Anticipated BC	E meeting	date 12/2	2021		
	Retroactive?		No			
	If "Yes", please expl	lain				
	Not Applicable					
3.	Termination Date:	10/3	1/2025			
	Contract term:	3 ye	ars and 334 da	ays		
4	Type of contract:	MSA	4			
••	Contract description		oclonal Treatr	nent		
5	Purpose of contract					
э.			vide mobile ou	itnationt corvic	s for monoclonal a	antibody treatment.
-		lact to pro				
6.	NEW CONTRACT	and af the	and the state of the state of the state			20
	The maximum amou					
	Other basis for payr	nent: As inv	voiced by the C	ontractor and ap	proved by the State.	
-	USTIFICATION					
7.	What conditions req					
	Vendors are require COVID-19 t as pop- entering the hospita	up/mobile s	services to hope	ntibody treatmen efully prevent peo	It mobile outpatient sople who have contra	services for treatment of SARS-CoV-2 / acted COVID-19 from severe effects,
8.	Explain why State e	mployees i	n your agency o	or other State ag	encies are not able t	o do this work:
					sary to provide these	
9	Were quotes or prop	oosals solio	ted?		Yes	
0.	Was the solicitation Division?			ising	Yes	

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

Ambulnz Holdings, LLC
Wellhealth Management
AnyPlace MD
b. Soliciation Waiver: Not Applicable
c. Why was this contractor chosen in preference to other?
This vendor was selected as part of a multi award solicitation 99SWC-S1692 and/or 99SWC-S1735 for Monoclonal Antibody Treatment Mobile Outpatient Services.
d. Last bid date: 09/09/2021 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?
Νο
c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
No If "Yes", please explain
Not Applicable
Not Applicable 13. Has the contractor ever been engaged under contract by any State agency?
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:
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
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:
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: Ongoing, for COVID-19 Testing and Vaccination Site Services. Yes. 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 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: Ongoing, for COVID-19 Testing and Vaccination Site Services. Yes. 14. Is the contractor currently involved in litigation with the State of Nevada?
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: Ongoing, for COVID-19 Testing and Vaccination Site Services. Yes. 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 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: Ongoing, for COVID-19 Testing and Vaccination Site Services. Yes. 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:
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: Ongoing, for COVID-19 Testing and Vaccination Site Services. Yes. 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?

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

User	Signature Date
gdavi6	11/09/2021 13:45:09 PM
gdavi6	11/09/2021 13:45:11 PM
Ideloach	11/09/2021 14:36:14 PM
gdavi6	11/09/2021 14:38:10 PM
dspeed1	11/12/2021 11:18:02 AM
myoun3	11/22/2021 13:46:10 PM
Pending	
	gdavi6 gdavi6 Ideloach gdavi6 dspeed1 myoun3

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25089

	Contract Number.	20000			
				Legal Entity Name:	Behavior and Education, Inc.
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Behavior and Education, Inc.
	Agency Code:	MSA		Address:	6671 Las Vegas Blvd
	Appropriation Unit:	9999 - All Categories			Building D, STE 210
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89119
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jennifer Davidson 702-582-1658
				Vendor No.:	T32011122
				NV Business ID:	NV20191567280
		al Year(s) will the contract b	-	2022	
	the contractor will b	e paid by multiple funding s	o pay the contractsources.		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		other effective of	date: NA	
		DE meeting date 12/2	021		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
З	Termination Date:	06/30/2022			
0.	Contract term:	210 days			
л	Type of contract:	MSA			
ч.	Contract description	-	ler		
F					
5.	Purpose of contract	ract to provide ongoing A	utism Treatme	nt Assistance Proc	ram services
~		nact to provide ongoing P			
6.	NEW CONTRACT	unt of the contract for the te	orm of the contro	not in: \$300 000 00	
				act 15. \$300,000.00	
J	USTIFICATION				
7.		quire that this work be done			
	The agency does n	ot have the personnel to pe	erform these serv	vices.	
8.		employees in your agency o			
	This is a specialized	d service that requires spec	ially trained indi	viduals to provide th	ese services.
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(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):
	h California Main	w Net Applicable			
	b. Soliciation Waive	er: Not Applicable htractor chosen in preferenc	e to other?		
	c. with was this cor	mactor chosen in preference			

This vendor was select services.	ted as part of a m	ulti award solicitation 99SV	VC-S167 for behavioral and community based related
d. Last bid date:	05/03/2018	Anticipated re-bid date	: 10/15/2021
10. Does the contract cont	ain any IT compo	onents? No	0
OTHER INFORMATIC	N		
11. Is there an Indirect Co	st Rate or Percen	tage Paid to the Contractor	r?
· ·	please provide the	Indirect Cost Rate or Percent	centage Paid to the Contractor
Not Applicable			
employee of the State	urrent employee of Nevada?	of the State of Nevada or w	ill the contracted services be performed by a current
Νο			
performed by someone	ormerly employed a formerly employ	d by the State of Nevada w ved by the State of Nevada	ithin the last 24 months or will the contracted services be within the last 24 months?
No			
		Nevada's political subdivision	ons or by any other government?
No If "Yes", p Not Applicable	olease explain		
· · · ·			•
		under contract by any State	
	as been verified a		ate if the quality of service provided to the identified
Not Applicable			
14. Is the contractor currer	ntly involved in liti	gation with the State of Nev	vada?
		•	cts supporting approval of the contract:
Not Applicable	· · ·		
15. The contractor is regis Foreign Corporation	tered with the Ne	vada Secretary of State's C	Office as a:
16. a. Is the Contractor Na Yes	me the same as	the legal Entity Name?	
	1		
17. a. Does the contractor Yes	have a current N	evada State Business Licer	nse (SBL)?
18. a. Is the legal entity ac Yes	tive and in good s	standing with the Nevada S	ecretary of State's Office?
	Monitor:		
19. Agency Field Contract	MOTILOI.		
	MOLITOL.		
20. Contract Status:	Monitor.		
		ser Sig	gnature Date
20. Contract Status: Contract Approvals:	Us	•	gnature Date /12/2021 16:14:01 PM
20. Contract Status: Contract Approvals: Approval Level	Us pproval gd	avi6 10/	
20. Contract Status: Contract Approvals: Approval Level Budget Account Ap	Us pproval gd gd	avi6 10/ avi6 10/	/12/2021 16:14:01 PM
20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval	Us pproval gd gd val lde	avi6 10/ avi6 10/ eloach 10/	/12/2021 16:14:01 PM /12/2021 16:14:06 PM
20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Appro	Us pproval gd gd val lde Approval rvr	avi6 10/ avi6 10/ eloach 10/ radenb 10/	/12/2021 16:14:01 PM /12/2021 16:14:06 PM /12/2021 16:38:55 PM
20. Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Appro Contract Manager	pproval gd gd val lde Approval rvr proval my roval my	avi6 10/ avi6 10/ avi6 10/ eloach 10/ radenb 10/ /oun3 11/	/12/2021 16:14:01 PM /12/2021 16:14:06 PM /12/2021 16:38:55 PM /13/2021 09:02:01 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: 25201

					Legal Entity Name:	EMPLOYER LYNX, INC.
	Agency Name:	MSA MASTI AGREEMEN	ER SERVICE		Contractor Name:	EMPLOYER LYNX, INC.
	Agency Code:	MSA			Address:	501 E CAROLINE ST
	Appropriation Unit:	9999 - All Ca	ategories			
	Is budget authority available?:	,	Yes		City/State/Zip	CARSON CITY, NV 89701-4054
	If "No" please expla	iin: Not Appli	icable		Contact/Phone: Vendor No.: NV Business ID:	Jenny Hunsaker 775-883-3733 T81101881 NV19961131985
	To what State Fisca	al Year(s) will	the contract b	e charged?	2022-2026	
		of funds that	will be used to	pay the contrac		rcentage of each funding source if
	General Fur			Fees	0.00 %	
	Federal Fur	nds 0.00) %	Bonds	0.00 %	
	Highway Fu	inds 0.00)% X	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: 99SW	/C-S1693- RV			
2.	Contract start date:					
	a. Effective upon B Examiner's appr		Yes or b.	other effective c	late: NA	
	Anticipated BC	DE meeting d	ate 12/2	021		
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	12/31	/2025			
	Contract term:	4 yea	rs and 31 day	S		
4.	Type of contract:	MSA				
	Contract description	n: Back	ground Servic	es		
5.	Purpose of contract	•	_			
0.	This is a new cont		ide ongoing b	ackground che	ck services.	
6	NEW CONTRACT	•	.	~		
0.	The maximum amo	unt of the cor	ntract for the te	erm of the contra	ct is: \$300.000.00	
п	JSTIFICATION					
				0		
7.	What conditions rec				r ampleument aarea	nings and other nurnages. This contract
						nings and other purposes. This contract needing to do their own Solicitation.
8.	Explain why State e	employees in	your agency o	r other State ag	encies are not able t	o do this work:
	Although DPS supp and other services	orts portions needed to all	of the FBI fing agencies and	erprinting backg political subdivis	round check they do	o not have the resources to provide those
9.	Were quotes or pro	posals solicite	ed?		Yes	
	Was the solicitation Division?	(RFP) done	by the Purcha	sing	Yes	
	a. List the names of	f vendors that	t were solicited	to submit propo	osals (include at leas	st three):
	Employer Lynx, Inc Martin-Ross and As Pinnacle Consulting	ssociates				

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #99SWC-S1693, 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: 09/14/2021 Anticipated re-bid date: 06/01/2025

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 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:

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 Loval	Lloor	Signatura Data
Approval Level	User	Signature Date
Budget Account Approval	gdavi6	11/04/2021 14:15:12 PM
Division Approval	gdavi6	11/04/2021 14:15:14 PM
Department Approval	Ideloach	11/04/2021 14:19:07 PM
Contract Manager Approval	rvradenb	11/12/2021 09:50:47 AM
Budget Analyst Approval	dspeed1	11/12/2021 12:19:01 PM
BOE Agenda Approval	laaron	11/15/2021 12:44:17 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25216

				Legal Entity Name:	RedTag-19, LLC
		SA MASTER SERVICE GREEMENTS		Contractor Name:	RedTag-19, LLC
	Agency Code: MS	SA		Address:	8765 Watercrest Cir E
	Appropriation Unit: 99	999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Parkland, FL 33076
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	Lata Shintre 954-482-3740 T29044769
				NV Business ID:	NV20212260539
	To what State Fiscal Y	ear(s) will the contract b	e charged?	2022-2026	11120212200000
	What is the source of f		pay the contract		rcentage of each funding source if
	General Funds		Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 % X	Other funding	100.00 % Variou	is Agencies
	Agency Reference #:	99SWC-S1735 GD			
2.	. Contract start date:				
	a. Effective upon Boa Examiner's approva	rd of Yes or b. al?	other effective of	date: NA	
	Anticipated BOE	meeting date 12/20	021		
	Retroactive?	No			
	If "Yes", please explain	n			
	Not Applicable				
3.		10/31/2025			
3.	Not Applicable		ys		
	Not Applicable	10/31/2025	ys		
	Not Applicable Termination Date: Contract term:	10/31/2025 3 years and 334 da	-		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract:	10/31/2025 3 years and 334 da MSA Monoclonal Treatm	nent		
4.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract:	10/31/2025 3 years and 334 da MSA	nent	es for monoclonal a	antibody treatment.
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT	10/31/2025 3 years and 334 da MSA Monoclonal Treatm ct to provide mobile out	nent tpatient service		
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount	10/31/2025 3 years and 334 da MSA Monoclonal Treatm <u>ct to provide mobile our</u> t of the contract for the te	nent tpatient service erm of the contra	act is: \$30,000,000.	00
4. 5.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount	10/31/2025 3 years and 334 da MSA Monoclonal Treatm ct to provide mobile out	nent tpatient service erm of the contra	act is: \$30,000,000.	00
4. 5. 6.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount	10/31/2025 3 years and 334 da MSA Monoclonal Treatm <u>ct to provide mobile our</u> t of the contract for the te	nent tpatient service erm of the contra	act is: \$30,000,000.	00
4. 5. 6. J	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme USTIFICATION	10/31/2025 3 years and 334 da MSA Monoclonal Treatm <u>ct to provide mobile our</u> t of the contract for the te	tpatient service erm of the contra ontractor and ap	act is: \$30,000,000.	00
4. 5. 6. J	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme USTIFICATION What conditions required to	10/31/2025 3 years and 334 da MSA Monoclonal Treatm t of the contract for the te ent: As invoiced by the Co re that this work be done to provide monoclonal ar	tpatient service erm of the contra ontractor and ap ?	act is: \$30,000,000. proved by the State.	00
4. 5. 6. J 7.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme USTIFICATION What conditions required t COVID-19 t as pop-up entering the hospital s	10/31/2025 3 years and 334 da MSA Monoclonal Treatm t of the contract for the te ent: As invoiced by the Co re that this work be done to provide monoclonal ar	tpatient service erm of the contra ontractor and ap ? htibody treatmen fully prevent per	act is: \$30,000,000. proved by the State. It mobile outpatient sople who have contra	00 Services for treatment of SARS-CoV-2 / acted COVID-19 from severe effects,
4. 5. 6. J 7.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme USTIFICATION What conditions required t COVID-19 t as pop-up entering the hospital si Explain why State emp	10/31/2025 3 years and 334 da MSA Monoclonal Treatm t of the contract for the teant: As invoiced by the Contract for the teant: As invoiced by the Contract for the teant of the teant to provide monoclonal are system, and death.	tpatient service erm of the contra portractor and ap ? ntibody treatmen fully prevent peo r other State ag	act is: \$30,000,000. proved by the State. It mobile outpatient sople who have contra- encies are not able t	00 Services for treatment of SARS-CoV-2 / acted COVID-19 from severe effects,
4. 5. 6. J 7. 8.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme USTIFICATION What conditions required t COVID-19 t as pop-up entering the hospital si Explain why State emp	10/31/2025 3 years and 334 da MSA Monoclonal Treatm t of the contract for the te ent: As invoiced by the Co re that this work be done to provide monoclonal ar mobile services to hope ystem, and death. ployees in your agency of ssess the resources or pro-	tpatient service erm of the contra portractor and ap ? ntibody treatmen fully prevent peo r other State ag	act is: \$30,000,000. proved by the State. It mobile outpatient sople who have contra- encies are not able t	00 Services for treatment of SARS-CoV-2 / acted COVID-19 from severe effects,
4. 5. 6. J 7. 8.	Not Applicable Termination Date: Contract term: Type of contract: Contract description: Purpose of contract: This is a new contract NEW CONTRACT The maximum amount Other basis for payme USTIFICATION What conditions required t COVID-19 t as pop-up entering the hospital se Explain why State emp The state does not pose Were quotes or propose	10/31/2025 3 years and 334 da MSA Monoclonal Treatm t of the contract for the te ent: As invoiced by the Co re that this work be done to provide monoclonal ar mobile services to hope ystem, and death. ployees in your agency of ssess the resources or pro-	tpatient service tractor and ap ontractor and ap ? ntibody treatmen fully prevent peo r other State ag ersonnel necess	act is: \$30,000,000. proved by the State. It mobile outpatient sople who have contra- encies are not able t	00 Services for treatment of SARS-CoV-2 / acted COVID-19 from severe effects,

Ambu	lealth Management Inz Holdings, LLC L-IEM							
	Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	This vendor was selected as part of a multi award solicitation 99SWC-S1692 and/or 99SWC-S1735 for Monoclonal Antibod Treatment Mobile Outpatient Services.							
d. La	st bid date: 09/09/202	1 Anticipated	re-bid date:					
10. Does	the contract contain any IT c	omponents?	No					
III. OTHE	R INFORMATION							
11. Is the	ere 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 A	pplicable							
empl	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?							
l	No							
perfo	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services I performed by someone formerly employed by the State of Nevada within the last 24 months?							
	No							
		•	al subdivisions or by any other government?					
	No If "Yes", please expla	แก						
-	pplicable							
	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							
Not A	agency has been verified as satisfactory:							
		lie litiestice with the C						
	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							
		Novada Sooratary	of Statala Office as a:					
	contractor is registered with th gn Corporation	le Nevada Secretary (or state's office as a:					
	5. a. Is the Contractor Name the same as the legal Entity Name? Yes							
	es the contractor have a curr	ent Nevada State Bus	siness License (SBL)?					
	Yes							
	the legal entity active and in g ′es	good standing with the	e Nevada Secretary of State's Office?					
19. Agen	cy Field Contract Monitor:							
20. Conti								
	act Approvals:							
	pproval Level	User	Signature Date					
	udget Account Approval	gdavi6	11/09/2021 13:53:06 PM					
D	vivision Approval	gdavi6	11/09/2021 13:53:08 PM					
D	epartment Approval	Ideloach	11/09/2021 14:40:19 PM					
C	contract Manager Approval	gdavi6	11/09/2021 14:41:09 PM					
E	udget Analyst Approval	dspeed1	11/12/2021 12:12:50 PM					
	OE Agenda Approval	myoun3	11/22/2021 13:46:48 PM					
D	OF Final Annroyal	Donding						

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: 25090

	Contract Humber.	20030			Legal Entity Name:	Tiffany Busalacchi				
	Agency Name: MSA MASTER SERVICE AGREEMENTS				Tiffany Busalacchi DBA Respectability					
	Agency Code:	MSA			Address:	5767 Pumpkin Ridge Dr.				
	Appropriation Unit:	Appropriation Unit: 9999 - All Categories								
	Is budget authority available?:	Yes			City/State/Zip	Sparks , NV 89436				
	If "No" please expla	in: Not Applicable			Contact/Phone: Vendor No.: NV Business ID:	Tiffany Busalacchi 702-910-8574 T29039990 NV20212181867				
	To what State Figure	Noor(c) will the e	ntraat h	o chargod?		1020212101007				
To what State Fiscal Year(s) will the contract be charged? 2022 What is the source of funds that will be used to pay the contractor? Indicate the per the contractor will be paid by multiple funding sources.						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 % Variou	us Agencies				
	Agency Reference	#: R165-RV								
2.	Contract start date:									
	a. Effective upon E Examiner's appr	oval?		other effective of	date: NA					
	Anticipated BC	DE meeting date	12/2	021						
	Retroactive?	No								
	If "Yes", please exp	lain								
	Not Applicable									
3.	Termination Date:	06/30/2022								
	Contract term:	210 days								
4.	Type of contract:	MSA								
	Contract description	n: Job Develo	pment							
5.	Purpose of contract	:								
	This is a new cont		going j	ob developmen	t services.					
6.	NEW CONTRACT									
0.	The maximum amount of the contract for the term of the contract is: \$200,000.00									
JUSTIFICATION										
7.	What conditions red	quire that this work	be done	?						
	The agency does n	ot have the person	nel to pe	erform these serv	vices.					
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:									
	This is a specialized	d service that requi	es spec	cially trained indi	viduals to provide th	ese services.				
9.	Were quotes or pro	posals solicited?			No					
	Was the solicitation (RFP) done by the Purchasing Yes Division?									
	a. List the names of	f vendors that were	solicite	d to submit prop	osals (include at leas	st three):				
	h Caliciation M/-1	Mot Amelia - Li								
	 b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? 									
	c. why was this cor	mactor chosen in p	rereren							

	This vendor was selected as part services.	of a multi award solicit	ation 99SWC-	S167 for behavioral and community based related				
	d. Last bid date: 05/03/201	8 Anticipated r	e-bid date:	10/15/2021				
10.	Does the contract contain any IT of	·	No					
	OTHER INFORMATION		-					
		Paraantaga Daid ta tha	Contractor?					
 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?							
	b. Was the contractor formerly emperformed by someone formerly e	ployed by the State of mployed by the State of	Nevada withi of Nevada wit	n the last 24 months or will the contracted services b nin the last 24 months?				
	 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 Sole Proprietor	th the Nevada Secreta	ary of State's (Office because the legal entity is a:				
16.	a. Is the Contractor Name the same as the legal Entity Name? No b. If "No", please explain:							
	DBA							
17.	7. 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:		0.	5				
	Approval Level	User	0	ure Date				
	Budget Account Approval Division Approval	gdavi6 gdavi6		2021 16:13:38 PM 2021 16:13:40 PM				
	Department Approval	Ideloach		2021 18.13.40 PM 2021 08:52:02 AM				
	Contract Manager Approval	rvradenb		2021 08.52.02 AM 2021 09:00:36 AM				
	Budget Analyst Approval	dspeed1		2021 16:45:44 PM				
	BOE Agenda Approval	laaron		2021 09:20:47 AM				

BOE Final Approval

Pending

INFORMATION CONTRACT SUMMARY

						EXCEPTIONS			
BOE						FOR			
БОЕ #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
#						AND/OR			
						EMPLOYEES			
		ATTORNEY	WASHOE COUNTY	OTHER:	\$40.000	Exempt			
	030	GENERAL'S OFFICE -		ATTORNEY	<i><i><i>ϕ</i> 10,000</i></i>	-xompt			
		ADMINISTRATIVE		GENERAL COST					
1.		BUDGET ACCOUNT		ALLOCATION PLAN					
		This is a new contract to provide expert witness services for various cases.							
	Description: Term of Contract: 10/05/2021 - 09/30/2025 Contract # 25071								
		SECRETARY OF	WSD DIGITAL, LLC	GENERAL 50%	\$24,000				
		STATE'S OFFICE	DBA REFRAME	FEDERAL 50%	φ24,000	,			
		STATES OF THE	ENGAGE						
		This is the first amondme	ent to the original contract	which provides a propri	otany wab by	acad			
2.			ment technology platform.						
	1 Ontract	00	ober 31, 2023 and increas						
		due to the continued nee			it itom \$12,0	00 10 \$30,000			
			11/09/2020 - 10/31/2023	Constrant # 00747					
		Term of Contract:			¢40.00	7 Exampt			
		TREASURER'S OFFICE		OTHER:	\$16,367	/Exempt			
		- HIGHER EDUCATION		100 % COLLEGE					
			NEVADA STATE	SAVINGS					
-		ADMINISTRATION	LIBRARY, ARCHIVES	ENDOWMENT FUND					
3.			AND PUBLIC						
			RECORDS						
		This is a new interlocal agreement to provide ongoing software support and licensing for document							
	Description:	imaging for the Prepaid Tuition Program's database.							
	Decemption	Term of Contract:	10/26/2021 - 10/31/2023	Contract # 25081	1	1			
		DEPARTMENT OF	BRIGGS ELECTRIC,	OTHER:	\$41,250)			
	082	ADMINISTRATION -	INC.	B&G BUILDING					
		STATE PUBLIC		RENTAL INCOME					
4.		WORKS - BUILDINGS		REVENUE					
4.		AND GROUNDS							
	Contract This is a new contract to provide ongoing electrical services to state-owned buildings in r								
		Nevada.							
	Description:	Term of Contract:	11/02/2021 - 10/31/2025	Contract # 25068					
	082	DEPARTMENT OF	BERGER HANNAFIN	BONDS	\$98,700	Professional			
		ADMINISTRATION -	ARCHITECTURE			Service			
		STATE PUBLIC							
		WORKS - NEVADA							
		SYSTEM OF HIGHER							
		EDUCATION CIP							
5.		PROJECTS -							
		NON-EXEC							
			provide professional arch	itectural/engineering ser	rvices for the	Western Nevada			
		This is a new contract to provide professional architectural/engineering services for the Western Nevada College - Renovation of Marlette Lecture Hall CIP project, to include design development, construction							
	Description:	documents, bidding services, and construction administration for the repovation of Marlette Lecture Hall:							
		CIP Project No. 21-C13; SPWD Contract No. 114448							
		Term of Contract:	10/20/2021 - 06/30/2025	1					
				20000					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON-EXEC	FRAME ARCHITECTURE, INC.	BONDS	\$52,000	Professional Service	
	Contract Description:	Psychiatric Hospital Nurs elevations, mechanical a administration services to system upgrades for the 114534.	provide professional archi es Station Security Enclos nd electrical engineering, provide security safety g main entry reception statio	sures CIP project, to inc specifications, cost estir lazing enclosures at the on: CIP Project 21-M02-	lude floor pla mating and co nursing stati	ins, interior onstruction ions and security	
7.	082	Term of Contract: DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF CORRECTIONS CIP PROJECTS - NON-EXEC	11/10/2021 - 06/30/2025 DLR GROUP ARCHITECTURE & ENGINEERING, INC.	Contract # 25167 BONDS	\$37,910	Professional Service	
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the High Desert State Prison and Southern Desert Correctional Center, Install Recreation Yard Fencing CIP project, to include design development, construction documents, bidding services, and construction administration					
	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERAN'S CIP PROJECTS - NON-EXEC	KGA ARCHITECTURE	BONDS 53% FEDERAL 47%	\$96,200	Professional Service	
8.	Contract Description:	This is a new contract to		acilities Remodel CIP p g services, and construc showers: CIP Project No	roject, to incl tion administ	ude the ration for the	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		ADMINISTRATION -	SAAREM CONSULTING ENGINEERS	BONDS 54% FEDERAL 46%	\$55,745	Professional Service	
9.	082	STATE PUBLIC WORKS DIVISION - VETERAN'S CIP PROJECTS - NON-EXEC					
			provide professional arch f the Adjutant General Do				
	Contract	Replacement CIP project					
		for the hot water system a Contract No. 114454.					
			10/20/2021 - 06/30/2025	Contract # 25023			
		DEPARTMENT OF		BONDS 48%	\$76,350	Professional	
		ADMINISTRATION -		FEDERAL 52%		Service	
	000	STATE PUBLIC WORKS DIVISION -					
	082	VETERAN'S CIP					
		PROJECTS -					
10.		NON-EXEC					
			provide professional archi				
	Contract	Center Recondition Water Storage Tank CIP project, to include the schematic design, design development, construction documents, bid documents, and construction administration for the water					
	Description:		n documents, bid docume ng: CIP Project No. 21-M4			for the water	
			11/02/2021 - 06/30/2025		114430		
				BONDS 30%	\$43,000	Professional	
		ADMINISTRATION -		FEDERAL 70%		Service	
		STATE PUBLIC					
	082	WORKS DIVISION -					
		VETERAN'S CIP PROJECTS -					
11.		NON-EXEC					
			provide professional archi	tectural/engineering ser	vices for the	Carlin Readiness	
	Contract		em Upgrade CIP project, t	0 0			
	Description:		struction administration se	ervices for the wastewate	er system up	grades: CIP	
		Project No. 21-M51; SPV	VD Contract No. 114537. 11/14/2021 - 06/30/2025	Contract # 25107			
		Term of Contract.	11/14/2021 - 00/30/2023	Contract # 20197			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
12.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - VETERAN'S CIP PROJECTS - NON-EXEC	TSK ARCHITECTS	BONDS 54% FEDERAL 46%		Professional Service	
	This is a new contract to provide professional architectural/engineering services for the Nevada Arm National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to includ design development, construction documents, permitting services, and construction administration Description: services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract N 114473. Term of Contract:10/20/2021 - 06/30/2025Contract # 25041						
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - VETERAN'S CIP PROJECTS - NON-EXEC	WALSH ODYSSEY ENGINEERING, LTD DBA ODYSSEY ENGINEERING, INC.	BONDS 48% FEDERAL 52%	\$73,875	Professional Service	
		This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Carlin Readiness Center Security Fence Addition CIP project, to include boundary/base mapping, aerial topographic survey, and civil plans for the perimeter security fence: CIP					
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CURTAINWALL DESIGN CONSULTING	BONDS	\$11,850	Professional Service	
	Contract This is a new contract to provide professional architectural/engineering services at the Nevada State Contract Museum Las Vegas Roof Access, Hatch and Ladder Improvements CIP project, to include design development, construction documents, bidding coordination, and construction administration for the improvements: CIP Project No. 21-S01-5; SPWD Contract No. 114490 Term of Contract: 11/03/2021 - 06/30/2025						

						EXCEPTIONS FOR	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES	
15.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	DESIGN CONSULTING	BONDS		Professional Service	
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Las VegasBelrose Building Roofing Replacement CIP project, to include programming, design development, construction documents, bidding coordination, and construction administration services for the roof replacement: CIP Project No. 21-S1-4; SPWD Contract No. 114531Term of Contract:11/10/2021 - 06/30/2025 Contract # 25176					
16.	082	DEPARTMENT OF	FRAME ARCHITECTURE, INC.	BONDS	\$18,000	Professional Service	
	Contract This is a new contract to provide professional architectural/engineering services at the State Mail and Education Building, Roofing Replacement CIP project, to include roof plans, details, specifications, cost estimating and construction administration for the membrane and shingle/roof replacement: CIP Project No. 19-S01-10; SPWD Contract No. 114457. Term of Contract: 11/04/2021 - 06/30/2025						
17.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	FRAME ARCHITECTURE, INC.	BONDS	\$12,300	Professional Service	
	Contract Description:	Roofing Replacement CI	provide professional arch P Project, to include roof p on for the removal and rep ontract No. 114460. 11/04/2021 - 06/30/2025	plans, details, specificati placement of the Bucklar	ons, cost est	imating and	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR	
18.	082	ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS -	FRAME ARCHITECTURE, INC.	BONDS	\$10,100	EMPLOYEES Professional Service	
	Contract Description:	NON-EXEC Image: Construct to provide professional architectural/engineering services at the Lahontan State Park Four Residence Buildings Roofing Replacement CIP project, to include roof plans, details, specifications, cost estimating and construction administration for the installation of new composition shingles: CIP Project No. 21-S01-3; SPWD Contract No. 114458. Term of Contract: 11/15/2021 - 06/30/2025					
19.	082	DEPARTMENT OF	FRAME ARCHITECTURE, INC.	BONDS	\$32,000	Professional Service	
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Stewart Conservation Camp Operations and Culinary Housing Units 1-5 Roofing Replacement CIP project, to					
20.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	JVC ARCHITECTS, INC.		\$77,900	Professional Service	
	Contract Description:	This is a new contract to Nevada Child & Adolesce documents and associate administration services to kitchens, door hardware, SPWD Contract No. 1145	provide professional arch ent Services Buildings 8 & ed cost estimates, constru- o complete American with signage and casework al 560 11/14/2021 - 06/30/2025	A 14 ADA Upgrades CIP action documents, bid do Disabilities Act upgrade terations and appliances	project, to in ocuments and as to the build	clude design d construction lings restrooms,	

		T	Γ					
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
21.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS DIVISION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC	CONSTRUCTION MANAGEMENT, INC.	BONDS		Professional Service		
		This is a new contract to provide professional architectural/engineering cost estimating services to produce a CIP Cost Inflation Study. The scope of the study will include a market study analyzing recent construction demands, current and forecasted construction inflation costs across Nevada and a fullDescription:executive level summary recommendation of construction cost inflation by region: CIP Project No. 21- S04; SPWD Contract No. 114481.Term of Contract:11/15/2021 - 06/30/2025Contract # 25159						
22.	082	DEPARTMENT OF		BONDS	\$20,000	Professional Service		
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Nevada State Museum - Indian Hills Collection Center Roofing Replacement CIP project, to include the schematic design development, construction documents, bidding assistance, and construction						
23.	082	DEPARTMENT OF	PAUL CAVIN ARCHITECT, LLC	BONDS	\$55,000	Professional Service		
	Contract Description:	This is a new contract to Correctional Center Hous development, constructio	provide professional archi sing Units 1 & 2 Roofing R n documents, bidding ass placement: CIP Project No 11/15/2021 - 06/30/2025	eplacement CIP project istance, and constructio b. 21-S01-12; SPWD Co	t, to include c on administra	Irawings, design tion services for		

						EVCEDTIONS		
						EXCEPTIONS FOR		
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	PAUL CAVIN	OTHER:	00.92	Professional		
		-	ARCHITECT, LLC	6%	φ 0 ,000	Service		
		STATE PUBLIC		HIGHWAY 94%				
		WORKS DIVISION -						
	082	2013 DEPARTMENT OF						
		ADMINISTRATION CIP						
		PROJECTS -						
24.		NON-EXEC						
		This is the second amend	dment to the original contr	act which provides prof	essional			
		architectural/engineering	services for the Carson C	ity Department of Motor	r Vehicles - V	Varehouse		
	Contract	Loading Dock & Exterior	Repairs CIP project: CIP	Project No. 19-M54 & 1	9-M55; SPW	D Contract		
	Description:	No.113243. This amend	ment increases the maxim	num amount from \$60,4	00.00 to \$68	,400.00 due to		
			ocuments for the temporal					
			03/10/2020 - 06/30/2023					
		_		BONDS	\$22,000	Professional		
			ARCHITECTURE, LLC			Service		
		STATE PUBLIC						
	082	WORKS DIVISION -						
25								
25.		PROJECTS - NON-EXEC						
			provido profossional archi	tootural/onginooring co	wices for the	Comstock		
		This is a new contract to provide professional architectural/engineering services for the Comstock Historic Office Building Renovations CIP project, to include design development, construction						
	Contract	documents, plan to check						
	Description:	Project No. 21-M34; SPV		ne apgrades and repair		ing raoliny. On		
			11/10/2021 - 06/30/2025	Contract # 25168				
			SAAREM CONSULTING		\$37,000	Professional		
			ENGINEERS		÷- ,	Service		
		STATE PUBLIC						
	082	WORKS DIVISION -						
		CULTURAL AFFAIRS						
		CIP PROJECTS -						
26.		NON-EXEC						
			provide professional arch	U				
			cal Society Building Heati					
		Renovation CIP project, t	0					
	Description: for the replacement of the rooftop packaged gas-electric units and associated ductwork: CIP Project							
		21-M52; SPWD Contract		0				
	Term of Contract: 10/20/2021 - 06/30/2025 Contract # 25022							

						EXCEPTIONS	
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS	
#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	ANOUNT	AND/OR	
						EMPLOYEES	
		DEPARTMENT OF	FARR WEST	BONDS	\$82,900	Professional	
		ADMINISTRATION -	ENGINEERING			Service	
		STATE PUBLIC WORKS DIVISION -					
	082	DEPARTMENT OF					
		ADMINISTRATION CIP					
27.		PROJECTS -					
21.		NON-EXEC					
			provide professional archi				
	Contract		on, and topographic servic				
			ociated instrumentation up				
	•	114502.		•	·		
		Term of Contract:	10/20/2021 - 06/30/2025		• (- - - - - - - - - -		
		DEPARTMENT OF ADMINISTRATION -	IMEG CORPORATION	HIGHWAY	\$47,500	Professional Service	
	000	STATE PUBLIC				Service	
		WORKS DIVISION -					
	082	DEPARTMENT OF					
		ADMINISTRATION CIP					
28.		PROJECTS -					
		NON-EXEC	provide professional archi	tectural/engineering ser	vices for the	Department of	
		This is a new contract to provide professional architectural/engineering services for the Department of Motor Vehicles - Carson City Campus Exterior Electrical Service Entrance Replacement CIP project, to					
	Contract		uctural engineering design				
			nain utility electrical servic	e entrance: CIP Project	No. 21-M29;	SPWD Contract	
		No. 114491.	40/00/0004 00/0005	Ocustus at // 05000			
		Term of Contract: DEPARTMENT OF	10/20/2021 - 06/30/2025 AINSWORTH	OTHER:	\$71.000	Professional	
		ADMINISTRATION -	ASSOCIATES	AGENCY FUNDS	ψ/1,000	Service	
	082	STATE PUBLIC					
		WORKS DIVISION					
29.			provide professional archi			-	
	Contract		d Support Maintenance S nt CIP project, to include r	• • • •		•	
			drawings for the HVAC un				
	Decemption	Contract No. 114504.			1001110.207		
		Term of Contract:	11/10/2021 - 06/30/2025				
		DEPARTMENT OF		OTHER:	\$49,000	Professional	
	082	ADMINISTRATION -	ARCHITECTS	FEDERAL		Service	
		STATE PUBLIC WORKS DIVISION					
30.			provide professional archi	tectural/engineering ser	vices for the	Early	
	Contract	Intervention/Child Behavi	ioral Services Epidemiolog	gy and Laboratory Capa	city (ELC) Cl	P project, to	
	Contract Description:		and functional review and				
	Description.	determine compliance wi	th ELC requirements: CIP	-	PWD Contra	ct No. 114269.	
		Term of Contract:	10/20/2021 - 06/30/2025	Contract # 24813			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
31.	089	ADMINISTRATION - HEARINGS AND APPEALS	MARK L. GENTILE	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service
			provide Appeals Officer s			
			09/01/2021 - 08/31/2023			
32.	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	This is a new contract to	provide Appeals Officer s	ervices.		
	Description:		09/01/2021 - 08/31/2023	Contract # 25121		
33.	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	This is a new contract to	provide Appeals Officer s	ervices.		
	Description:		09/01/2021 - 08/31/2023			
34.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	TINA YAN	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service
	Contract	This is a new contract to	provide Appeals Officer s		I	
	Description:	Term of Contract:	09/01/2021 - 08/31/2023	Contract # 25138		
35.		DEPARTMENT OF ADMINISTRATION - HEARINGS AND APPEALS	ZENTZ & ZENTZ, LLC	OTHER: WORKERS COMPENSATION/ CHARGES FOR SERVICES	\$60,000	Professional Service
	Contract	This is a new contract to	provide Appeals Officer s			
L	Description:	Term of Contract:	09/01/2021 - 08/31/2023			
	102	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	THE ABBI AGENCY	GENERAL	\$23,400	
36.	Contract Description:	optimization audit report a December 31, 2021 to M	ent to the original contract and brand assessment. T arch 31, 2022 and increas rand book and brand mes 10/06/2021 - 03/31/2022	his amendment extends ses the maximum amou saging map.	the terminat	ion date from
L		i onn or oonnaot.	10/00/2021 00/01/2022	Contract // ZHITO		

						EXCEPTIONS		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR		
						EMPLOYEES		
		GOVERNOR'S OFFICE	PRO-PROJECT. LLC	FEDERAL	\$22,500			
	102	OF ECONOMIC	, -		+ ,			
37.		DEVELOPMENT						
37.	Contract		provide ongoing advisory	services and support ur	nder the State	e Trade		
	Description:	Expansion Program.	-	-				
	Description.	Term of Contract:	11/08/2021 - 09/30/2022					
		DEPARTMENT OF	CAYEN SYSTEMS, LLC	FEDERAL	\$42,369	Sole Source		
		EDUCATION -						
	300	DISCRETIONARY						
		GRANTS -						
38.		RESTRICTED						
			ent to the original contrac					
	Contract Description:		nd 21st Century Commun					
			termination date from Dec					
			362,607 to \$404,976 due		or these serv	ICes.		
			03/12/2013 - 06/30/2022		\$ 24.000			
	315	CHARTER SCHOOL	WESTED	FEDERAL	\$24,900			
39.	315	AUTHORITY						
39.	Contract		nrovide assessment traini	ng to the agency-spons	ored charter	schools		
		This is a new contract to provide assessment training to the agency-sponsored charter schools. n: Term of Contract: 11/05/2021 - 09/30/2022 Contract # 25198						
	Description.	DEPARTMENT OF	LOFTIN EQUIPMENT	GENERAL 50.2%	\$19,480			
		HEALTH AND HUMAN	COMPANY	FEDERAL 49.8%	φ10, 100			
		SERVICES - AGING						
	402	AND DISABILITY						
40.		SERVICES - DESERT						
		REGIONAL CENTER						
	0		provide ongoing semi-anr	ual inspections and pre	ventative ma	intenance on one		
	Contract	propane and two diesel-fi	red emergency backup po	ower generators.				
	Description:		01/01/2022 - 12/31/2025	Contract # 25158				
		DEPARTMENT OF	THE W.W. WILLIAMS	GENERAL	\$30,160)		
		HEALTH AND HUMAN	COMPANY, LLC					
		SERVICES - PUBLIC						
	406	AND BEHAVIORAL						
41.	400	HEALTH - SOUTHERN						
41.		NEVADA ADULT						
		MENTAL HEALTH						
		SERVICES						
			provide ongoing service, t		e of emergen	cy generators.		
	Description:	Term of Contract:	04/01/2022 - 03/31/2024	Contract # 25052				

BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS
#						AND/OR EMPLOYEES
42.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY		FEDERAL		Sole Source
	Contract Description:	Android operating systen Systems due to the dupli	provide the availability of n and remove the COVID cative functionality of the	Trace application on An EN Express.		
		Term of Contract:	11/10/2021 - 03/31/2022		1	
43.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	END POINT CORPORATION	FEDERAL	\$60,000	Sole Source
			provide a gap analysis of	the current implementat	tion of the Er	oiTrax disease
	Contract	surveillance solution to include analysis of best practices needed to complete the setup				
	Description:	Term of Contract:	11/16/2021 - 12/31/2021			
44.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILDREN, YOUTH AND FAMILY ADMINISTRATION	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION OBO THE UNIVERSITY OF NEVADA, LAS VEGAS	GENERAL		Exempt
	Contract Description:	Consortium.	greement to provde suppo		Children's Me	ntal Health
			11/15/2021 - 06/30/2023		¢ 4 4 0 00	
45.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	JTD COUNSELING AND CONSULTING, LLC	FEDERAL 36%	\$44,000	
	Contract Description:	children placed outside o	ent to the original contract of Nevada. This amendme ased need for these servic 07/01/2019 - 06/30/2023	ent increases the maxim		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
46.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	ANNE LAUGHLIN, DBA ANNE LAUGHLIN, ESQ		\$15,000		
	Contract	This is a new contract to	provide legal services for	case closure or guardia	nships.		
	Description:	Term of Contract:	11/15/2021 - 09/30/2023	Contract # 25111			
47.		OFFICE OF THE MILITARY	SCHINDLER ELEVATOR CORPORATION, DBA ADAMS ELEVATOR EQUIPMENT	GENERAL 50% FEDERAL 50%	\$45,000		
	Contract Description:	(Juard facility)					
	•				ΦΓ 4 Γ 04		
48.		OFFICE OF THE MILITARY	JAMES F. THOMSON, JR. DBA AMERICAN SOUTHWEST ELECTRIC	FEDERAL	\$51,581		
	Contract	This is a new contract to	provide office remodeling	at the Henderson Armo	ry for the Sta	rBase Program.	
		Term of Contract:	11/05/2021 - 05/30/2022			Ŭ	
49.		DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	JK ARCHITECTURE ENGINEERING	FEE: SPORTSMEN REVENUE 50% BONDS 25% FEDERAL 25%	\$29,500	Professional Service	
	Contract Description:	This is the first amendment to the original contract which provides professional engineering, estimating, and hydrology services. This amendment increases the maximum amount from \$48,000 to \$77,500 dueto an increased need for design services.Term of Contract:05/12/2021 - 12/31/2022Contract # 23881					
50.	702	DEPARTMENT OF WILDLIFE – DIVERSITY DIVISION	KEARNS & WEST	FEDERAL	\$79,865		
	(ontract		provide facilitation of the equent implementation at a 10/21/2021 - 09/30/2022	ooth state and regional I		vviidlife Action	

				r					
						EXCEPTIONS			
BOE						FOR			
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
						AND/OR			
						EMPLOYEES			
		DEPARTMENT OF	,	FEE:	\$33,611	Exempt			
		WILDLIFE - HABITAT	NEVADA SYSTEM OF	HABITAT					
	700		HIGHER EDUCATION -	CONSERVATION 50%					
	702		OBO UNIVERSITY OF	OTHER:					
51.			NEVADA, RENO	INDUSTRIAL DEVELOPMENT					
				FUND 50%					
		This is a new interlegal a	greement to provide an ex		ial for inclusi	on of the native			
	Contract		egetation planted in Neva						
	Description:	Term of Contract:	11/09/2021 - 08/31/2023						
		DEPARTMENT OF	ASSOCIATED	REVENUE	\$40,000)			
		CONSERVATION	CHAPELS		¢.0,000				
	704	AND NATURAL							
		RESOURCES -							
52.		STATE PARKS							
	I Ontract	This is a new revenue contract to provide commercial wedding ceremonies and wedding photo tours at							
		Valley of Fire State Park.							
		Term of Contract:	11/08/2021 - 09/30/2023	Contract # 25131					
		DEPARTMENT OF	BORGES SLEIGH AND	REVENUE	\$20,000)			
		CONSERVATION AND	CARRIAGE RIDES						
	704 Contract	NATURAL							
53.		RESOURCES -							
		STATE PARKS	ntroat to provide winter of						
		This is a new revenue contract to provide winter sleigh rides and narrated programs at Sand Harbor Management Unit.							
	Description:	Term of Contract:	11/08/2021 - 04/30/2022	Contract # 25124					
		DEPARTMENT OF	NYE COUNTY	REVENUE	\$29.650	Exempt			
		CONSERVATION AND	EMERGENCY		φ20,000				
		NATURAL	MANAGEMENT						
	706	RESOURCES -							
54.		FORESTRY -							
		ADMINISTRATION							
	Contract	This is a new revenue inf	erlocal agreement to prov	ride services under the V	Vildland Fire	Protection			
	Description:	Program.							
	Description.	Term of Contract:	07/01/2021 - 06/30/2023						
		DEPARTMENT OF	LCPTRACKER, INC.	GENERAL	\$17,000	Sole Source			
	752	BUSINESS AND							
55.		COMMISSION	implement or environment to		mun del a a di				
	Contract		implement an approved to	•••	•				
	Description:	Term of Contract:	necessary for the enforce 11/17/2021 - 11/30/2023		iu prevailing	wage laws.			
L		Territor Contract.	11/17/2021 - 11/30/2023	Contract # 23077					

						EXCEPTIONS			
BOE						FOR			
вое #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
					* 05.405	EMPLOYEES			
		DEPARTMENT OF MOTOR VEHICLES -	GARTNER, INC.	HIGHWAY	\$95,495				
	010	AUTOMATION							
			Inder master service agre	ement #99SWC-NV21-8	3568 and incl	udes the State of			
56.	O a retire at		Point Master Agreement						
	Contract	services related to inform	ation technology (IT). Thi						
	Description:	create a customer centric	platform.		-				
			01/01/2022 - 12/31/2022		-				
		DEPARTMENT OF	SOMERSET ACADEMY	FEDERAL	\$20,001	Exempt			
			OF LAS VEGAS						
	901	TRAINING &							
		REHABILITATION -							
57.		VOCATIONAL REHABILITATION							
			greement to provide Pre-	Employment Transition 9	Sonvicos duri	ng the winter of			
	Contract	This is a new interlocal agreement to provide Pre-Employment Transition Services during the winter of 2021-2022 to disabled youths, ages 14-22, by providing the tools that will enable them to seek and							
		retain employment.							
		Term of Contract:	10/19/2021 - 06/30/2022	Contract # 24955					
		DEPARTMENT OF	IMAGE ACCESS	FEDERAL	\$20,000	Professional			
		EMPLOYMENT,	CORPORATION			Service			
		TRAINING &							
	908	REHABILITATION -							
		ADMINISTRATIVE							
58.		SERVICES -							
		DEVELOPMENT AND PROCESSING							
	Contract	This is a new contract to	ungrade existing Kofax og	antura scanning softwar	2				
			11/03/2021 - 02/28/2022		5.				
	Decemption.	LICENSING BOARDS	CHRISTIANSEN	FEE:	\$11.000	Professional			
	5000		ACCOUNTING	LICENSURE	<i>,</i>	Service			
50	B009		NETWORK						
59.		CEMETERY SERVICES							
	Contract	This is a new contract to	provide a financial audit.			<u> </u>			
	Description:	Term of Contract:	10/19/2021 - 06/30/2022	Contract # 25076	-				
		LICENSING BOARDS	THENTIA USA, INC.	FEE:	\$50,000				
	B013	AND COMMISSIONS -		LICENSURE					
60.	2010								
	Contract	PETROLEUM GAS							
	Contract		provide software design, (11/18/2021 - 11/09/2025	•	ry services.				
1	Description:	renn or Contract.	11/10/2021 - 11/09/2025	Contract # 25020					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
61.	B021	LICENSING BOARDS AND COMMISSIONS - ORIENTAL MEDICINE	THE ADVANTAGE GROUP	FEE: LICENSURE	\$30,000				
	Contract	This is a new contract to provide investigative services.							
	Description:	Term of Contract:	11/09/2021 - 10/31/2025	Contract # 25106					
62.	B026	LICENSING BOARDS AND COMMISSIONS - OSTEOPATHIC MEDICINE	MCDONALD CARANO	FEE: LICENSURE	\$75,000	Professional Service			
	Contract		provide lobbying services		assistance.				
	Description:	Term of Contract: 01/01/2022 - 12/31/2023 Contract # 25128							

1

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: 25071

						Legal Entity Name:	WASHOE, COUNTY OF/WASHOE
	Agency Name:	ATTORI		ERAL'S	OFFICE		WASHOE, COUNTY OF/WASHOE
	• •	030				Address:	COUNTY REGIONAL MEDICAL EXAMIN
	Appropriation Unit:	1030-04					990 E 9TH ST
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89512-2809
	If "No" please expla	in: Not A	Applicable			Contact/Phone:	775/785-6114
						Vendor No.:	T40283400D
						NV Business ID:	GOVERNMENT ENTITY
	To what State Fisca	. ,			-	2022-2026	
	What is the source of the contractor will be	of funds e paid by	that will be / multiple f	used to unding s	o pay the contra sources.	actor? Indicate the pe	ercentage of each funding source if
	General Fur		0.00 %		Fees	0.00 %	
	Federal Fun		0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % AG C	ар
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oval?	No	or b.	other effective	date 10/05/2021	1
	Anticipated BC	DE meeti	ng date	10/2	021		
	Retroactive?		Yes				
	If "Yes", please exp	lain					
	We are requesting services were need	this cor ded to b	ntract be r egin befor	etroacti re the c	ively approved ontract could	d to October 5, 2021 be fully approved.	Due to the nature of the matter
3.	Termination Date:	0	9/30/2025				
	Contract term:	3	years and	l 361 da	iys		
4.	Type of contract:	In	nterlocal A	areeme	ent		
	Contract description		xpert Witr	-			
5.	Purpose of contract	t:					
-	This is a new cont		orovide ex	pert wit	ness services	for various cases.	
6	NEW CONTRACT						
0.	The maximum amo	unt of the	e contract f	or the te	erm of the cont	ract is: \$40.000.00	
J	USTIFICATION					,	
	What conditions req	nuiro that	thic work	ha dana	2		
1.		torney G	eneral par			equire expert witness	s services from the Medical Examiner
0				aonava	r othor State a	gencies are not able	to do this work:
0.	State employees do						
9.	Were quotes or prop	posals so	olicited?			No	
	Was the solicitation Division?	(RFP) d	one by the	Purcha	sing	No	
		f vendors	that were	solicited	d to submit pro	posals (include at lea	st three):
	Not Applicable						
	b. Soliciation Waive			_	_		
	c. Why was this con	ntractor c	hosen in p	referenc	ce 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 Applic	able				

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: null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date		
Budget Account Approval	jhoba2	10/08/2021 09:52:57 AM		
Division Approval	jhoba2	10/08/2021 09:53:00 AM		
Department Approval	jhoba2	10/08/2021 09:53:03 AM		
Contract Manager Approval	Iramire7	10/08/2021 09:56:55 AM		
Budget Analyst Approval	jcoope8	10/20/2021 14:17:25 PM		

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



JESSICA L. ADAIR Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

Date:	October 8, 2021				
То:	Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office				
From:	Lesley Volkov, Management Analyst II				
Subject:	Retroactive Approval for contract # 25071 for Washoe County Regional Medical Examiner's Office				

We are requesting this contract be retroactively approved to October 5, 2021 Due to the nature of the matter services were needed to begin before the contract could be fully approved.

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

I. DESCRIPTION OF CONTRACT

I	DESCR	IPTION OF	CONTRACT				
	1. Conti	ract Number:	23717		Amendment Number:	1	
					Legal Entity Name:	WSD Digital LLC dba Refran	ne Engage
	Agen	cy Name:	SECRETARY	OF STATE'S OFFICE	Contractor Name:	WSD Digital LLC dba Refra	ime Engage
	Agen	cy Code:	040		Address:	750 Main Street Suite 327	
	Appro	opriation Unit:	1050-26				
	ls bu availa	dget authority able?:	Ye	S	City/State/Zip	Hartford, CT 06103	
	lf "No	o" please expl	ain: Not Applica	ble	Contact/Phone:	Seth Klaskin 844-473-3726	
					Vendor No.:	T29043588	
					NV Business ID:	NV20201919313	
	To w	hat State Fisc	al Year(s) will the	e contract be charged?	2021-2024		
				I be used to pay the cont le funding sources.	ractor? Indicate the pe	rcentage of each funding sour	ce if
	Х	General Fu	inds 50.00 %	Fees	0.00 %		
	Х	Federal Fu	nds 50.00 %	Bonds	0.00 %		
		Highway Fu	unds 0.00 %	Other fundir	ng 0.00 %		
	2. Conti	ract start date	:				
	a. Ef Ex	ffective upon I xaminer's app	Board of I roval?	No or b. other effectiv	re date 11/09/2020)	
			OE meeting date	e 11/2021			
		active?	No				
		es", please exp					
		Applicable	Jan				
	•		40/04/00				
	Term	ously Approve ination Date:					
	Conti	ract term:	2 years	and 355 days			
	4. Type	of contract:	Contrac	t			
	Conti	ract descriptio	n: Web Ba	sed Subscripti			
	5. Purpo	ose of contrac	:t:				
	This	is the first ar	nendment to th	e original contract whic	ch provides a proprie	tary, web-based, customer/c	itizen
	enga	gement tech	nology platform	n that facilitates appoin	tment scheduling, co	ntext based service delivery from October 31, 2021 to October 31,	and
						continued need for these se	
		TRACT AME		. ,	• •		
	0. CON			Tran	is \$ Info Acc	um \$ Action Accum \$	Agenda
	1.	The may an	nount of the origi				Yes - Info
	1.	contract:	iount of the origi	παι φτ2,000		\$12,000.00	163 - 1110
	2.	Amount of c (#1):	current amendme	ent \$24,000	.00 \$24,00	00.00 \$36,000.00	Yes - Info
	3.	New maxim amount:	um contract	\$36,000			
			ermination date of contract has	of 10/31/20	023		

II. JUSTIFICATION

7. What conditions require that this work be done?

To provide the Nevada Secretary of State our ReFrame Engage Solution to support multiple locations and employees and provide more efficient customer service and increased efficiencies with business transactions. ReFrame Engage is a comprehensive, online Customer Engagement Platform designed to streamline day-to-day business operations of scheduling virtual or in-person appointments to include multi-channel communication and administration control with the setup and configuration of customized branded instance.

8. Explain why State employees in your agency or other State agencies are not able to do this work: NV State employees are not trained or have the expertise to complete these requirements.

9.	Were quotes or proposals solicited?	Yes					
	Was the solicitation (RFP) done by the Purchasing Division?	No					
	a. List the names of vendors that were solicited to submit	. List the names of vendors that were solicited to submit proposals (include at least three):					
	Kronis Capterra WSD Digital Lobby Pad						
	b. Soliciation Waiver: Not Applicable						
	. Why was this contractor chosen in preference to other?						
	Reframe Engage provides more efficient customer service and increased efficiencies with our business transactions and the best yearly subscription price.						
	d. Last bid date: Anticipated re	e-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?

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

No lf 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)?

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					
EITS Approval					
Budget Analyst Approval					

shudder shudder shudder adale msmi40 hfield 10/13/2021 11:41:21 AM 10/13/2021 11:42:09 AM 10/13/2021 11:42:17 AM 10/13/2021 11:46:56 AM 10/14/2021 10:18:44 AM 10/19/2021 16:19:35 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: 25081

						Legal Entity Name:	NV State Library, Archives and Public Records
	Agency Name:		SURER - HI			Contractor Name:	NV State Library, Archives and Public Records
	Agency Code:	052				Address:	100 N. Stewart St.
	Appropriation Unit:	1081-2	26				
	Is budget authority available?:		Yes			City/State/Zip	Carson City, NV 89701
	If "No" please expla	ain: No	t Applicable			Contact/Phone: Vendor No.:	Sara Martel 775-684-3422
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will the co	ontract b	e charged?	2022-2024	,
	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	unds	0.00 %	Х	Other funding	100.00 % 100.00	0 % College Savings Endowment Fund
2.	Contract start date:	:					
	a. Effective upon E Examiner's app	Board o roval?	f No	or b.	other effective	date 10/26/2021	I
	Anticipated B	OE mee	eting date	10/2	.021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		10/31/2023				
	Contract term:		2 years and	l 5 days	5		
4.	Type of contract:		Interlocal A	areem	ent		
	Contract descriptio	n:	On Base	.g			
5.	Purpose of contrac						
	This is a new inter PrePaid Tuition P	rlocal a rogram	agreement t n's database	o provi	de ongoing sof	tware support and	licensing for document imaging for the
6.	NEW CONTRACT						
	The maximum amo	ount of t	the contract	for the t	erm of the contra	act is: \$16,366.67	
	Other basis for pay	ment: I	Paid annually	/.			
J	USTIFICATION						
7.	What conditions re-	quire th	at this work	be done	?		
	Prepaid Tuition cor database system for					ed, and interfaced wi	th the Prepaid Tuition Program's online
8.	Explain why State	employ	ees in your a	igency o	or other State ag	encies are not able	to do this work:
	State employees ca	annot p	erform this s	ervice.			
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	
	a. List the names o	of vendo	ors that were	solicite	d to submit prop	osals (include at lea	st three):
	Not Applicable			44.			
	b. Soliciation Waive						
	c. Why was this co	ntracto	r chosen in p	reieren	Je to other?		

II.

NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.

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	Δn	nlica	hle
INOL	Ap	piica	ble

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 Applica	
13.	Has the co	ntractor ever been engaged under contract by any State agency?
	Ves	If "Ves", specify when and for which agency and indicate if the guality of service provided to the identified

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

Nevada State agency performing services for another agency.

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

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

Not Applicable

15. The contractor is 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	alaw1	10/13/2021 10:55:33 AM
Division Approval	alaw1	10/13/2021 10:55:36 AM
Department Approval	alaw1	10/13/2021 10:55:40 AM
Contract Manager Approval	rmorse	10/14/2021 13:20:59 PM
Budget Analyst Approval	dlenzner	10/26/2021 12:16:51 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: 25068

						Legal Entity Name:	BRIGGS ELECTRIC INC
	Agency Name:		- STATE F ON	UBLIC	WORKS	Contractor Name:	BRIGGS ELECTRIC INC
	Agency Code:	082				Address:	5111 CONVAIR DR
	Appropriation Unit:	1349-1	2				
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89706-0426
	If "No" please expla	ain: Not	Applicable			Contact/Phone: Vendor No.:	Ariana Beserra 775-887-9901 T81091747A
	To what State Figs			s atra at k		NV Business ID:	NV19961075756
	To what State Fisca	•			-	2022-2026	reactions of each funding course if
	the contractor will b	be paid b	by multiple f	unding	sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % B&G I	Building Rental Income Revenue
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr	roval?			. other effective	date 11/02/202 1	I
	Anticipated BC	JE meei	0	12/2	2021		
	Retroactive? If "Yes", please exp	alain	No				
	Not Applicable	Jan					
~							
3.	Termination Date: Contract term:		10/31/2025 3 years and	l 364 da	ays		
4.	Type of contract:	(Contract				
	Contract description	n: I	Electrical S	ervice			
5.	Purpose of contract	t:					
	This is a new cont	tract to	provide on	going e	electrical servi	ces to state-owned	buildings in Northern Nevada.
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract	for the t	erm of the cont	ract is: \$41,250.00	
	Other basis for pay jobs w/truck charge	ment: M e;Emerge	-F 7am to 3 ency, week	3:30pm; end, ho	Hrly rate \$110/o oliday rates see	dispatch to completion Rate sheet Attachme	n;\$30 truck charge. Two (2) hr minimum all ent CC
J	USTIFICATION						
7.	What conditions rec	quire tha	at this work	be done	e?		
						orm electrical services	S.
8.	Explain why State e	employe	es in your a	igency of	or other State a	gencies are not able	to do this work:
	Lack of trained pers	sonnel a	nd equipme	ent		-	
9.	Were quotes or pro	posals s	solicited?			Yes	
	Was the solicitation Division?	•		Purcha	asing	No	

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

II.

KD Electric

b. Soliciation Waiver: Not Applicable	
---------------------------------------	--

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

This is one of several vendors. Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

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?

Not Applicable

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

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

Yes, State Public Works, Buildings and Grounds Section has contracted with this vendor with satisfactory service.

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 App	proval jpierro1	10/12/2021 14:05:50 PM
Division Approval	tmilazz1	10/13/2021 10:41:22 AM
Department Approva	al ssands	10/22/2021 13:10:07 PM
Contract Manager A	pproval mvietti	10/22/2021 14:06:18 PM
Budget Analyst App	roval nkephart	11/02/2021 15:42:00 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: 25038

						Legal Entity Name:	BERGER HANNAFIN ARCHITECTURE
	Agency Name:	ADMIN - DIVISION	STATE PU N	BLIC	WORKS	Contractor Name:	BERGER HANNAFIN ARCHITECTURE
	Agency Code:	082				Address:	312 W. THIRD ST.
	Appropriation Unit:	1510-79					
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89703-4238
	If "No" please expla	ain: Not A	pplicable			Contact/Phone:	775-882-6455
						Vendor No.:	T29042660
						NV Business ID:	NV20101506066
	To what State Fisca	al Year(s)	will the con	tract b	e charged?	2022-2025	
	What is the source the contractor will b	of funds the paid by	hat will be u multiple fur	ised to nding s	pay the contraction pay th	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds C).00 %		Fees	0.00 %	
	Federal Fur	nds C	0.00 %	Х	Bonds	100.00 %	
	Highway Fu	unds C).00 %		Other funding	0.00 %	
	Agency Reference	#: 11	4448				
2.	Contract start date:						
	a. Effective upon E Examiner's app	roval?	-		other effective of	date 10/20/2021	
	Anticipated B0	OE meetin	g date	12/2	021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06	/30/2025				
	Contract term:	3 y	years and 2	254 da	ys		
4.	Type of contract:	Co	ontract				
	Contract description	n: Ar	ch/Eng				
5.	Purpose of contrac	t:					
	This is a new cont Renovation of Ma services, and con Contract No. 1144	rlette Lect struction	ovide prof ture Hall C administra	ession IP pro Ition f	nal architectura ject, to include or the renovatio	al/engineering servi design developme on of Marlette Lectu	ices for the Western Nevada College - ent, construction documents, bidding ure Hall: CIP Project No. 21-C13; SPWD
6.	NEW CONTRACT						

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

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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 Applicat	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

- 14. Is the contractor currently involved in litigation with the State of Nevada?
 - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

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

LLP

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

Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
 - Runkle, Jack, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/13/2021 13:52:00 PM
Division Approval	nmann	10/13/2021 13:52:04 PM
Department Approval	nmann	10/13/2021 13:52:07 PM
Contract Manager Approval	lwildes	10/14/2021 13:42:04 PM
Budget Analyst Approval	nkephart	10/20/2021 08:24:56 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: 25167

						Legal Entity Name:		FRAME ARCHITECTURE, INC.	
	Agency Name:	ADMIN DIVISI	N - STATE P ON	UBLIC	WORKS	Contractor N	lame:	FRAME ARCHITECTURE, INC.	
	Agency Code:	082				Address:		4090 S. MCCARRAN BLVD.	
	Appropriation Unit:	1535-5	53					SUITE E	
	Is budget authority available?:		Yes			City/State/Zip	р	RENO, NV 89502-7529	
	If "No" please expla	ain: Not	t Applicable			Contact/Phor	ne:	775-827-9977	
						Vendor No.:		T29014981	
						NV Business	s ID:	NV20031302154	
	To what State Fisca	al Year(s) will the co	ntract l	be charged?	2022-2025			
	What is the source the contractor will b					ctor? Indicate t	the per	centage of each funding source if	
	General Fu	nds	0.00 %		Fees	0.00 %			
	Federal Fur	nds	0.00 %	Х	Bonds	100.00 %			
	Highway Fu	unds	0.00 %		Other funding	0.00 %			
	Agency Reference	#:	114534						
2.	Contract start date:	:							
	a. Effective upon E Examiner's appl		No	or b	. other effective of	date 11/10	0/2021		
	Anticipated BC	OE mee	ting date	12/2	2021				
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		06/30/2025						
5.	Contract term:		3 years and	232 da	avs				
1			•						
4.	Type of contract:		Contract						
	Contract description		Arch/Eng						
	Durnage of contract	4.							

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Dini-Townsend Psychiatric Hospital Nurses Station Security Enclosures CIP project, to include floor plans, interior elevations, mechanical and electrical engineering, specifications, cost estimating and construction administration services to provide security safety glazing enclosures at the nursing stations and security system upgrades for the main entry reception station: CIP Project 21-M02-10; SPWD Contract No. 114534.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$52,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 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 solicited?	No
Was the solicitation (RFP) done by the Purchasing	No

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

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:
 - Runckle, Jack, Project Manager Ph: 775-684-4141
- 20. Contract Status:

С

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	nmann	11/04/2021 15:13:14 PM
Division Approval	nmann	11/04/2021 15:13:17 PM
Department Approval	nmann	11/04/2021 15:13:21 PM
Contract Manager Approval	lwildes	11/04/2021 15:17:18 PM
Budget Analyst Approval	jrodrig9	11/10/2021 02:39:47 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: 25035

						Legal Entity Name:	DLR GROUP ARCHITECTURE & ENGINEERING, INC.	
	Agency Name:	ADMIN DIVISIC	- STATE P N	UBLIC	WORKS	Contractor Name:	DLR GROUP ARCHITECTURE & ENGINEERING, INC.	
	Agency Code:	082				Address:	6225 N 24 ST., STE 250	
	Appropriation Unit:	1550-23	3					
	Is budget authority available?:		Yes			City/State/Zip	PHOENIX, AZ 85016	
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	602-794-1938	
						Vendor No.:	T32009274A	
						NV Business ID:	NV20121109037	
	To what State Fisca	•	,		•	2022-2025		
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if	
	General Fu		0.00 %		Fees	0.00 %		
	Federal Fur		0.00 %	Х	Bonds	100.00 %		
	Highway Fu	unds	0.00 %		Other funding	0.00 %		
	Agency Reference	#: 1	14472					
2.	Contract start date:							
	a. Effective upon E Examiner's appr	Board of roval?	No	or b	other effective of	date 11/03/2021		
	Anticipated BC	DE meet	ing date	12/2	2021			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							_
3.	Termination Date:	0	6/30/2025					
	Contract term:	3	years and	240 da	ays			
4.	Type of contract:	C	Contract					
	Contract description	n: 🖊	\rch/Eng					
5.	Purpose of contract	t:						
	and Southern Des	ert Corr	ectional C n docume	enter, I nts, bid	nstall Recreation	on Yard Fencing CII and construction a	ices for the High Desert State Prison P project, to include design dministration for the fencing	
6.	NEW CONTRACT							
	The maximum amo	ount of th	e contract f	or the t	erm of the contra	act is: \$37,910.00		
	Other basis for pay	ment: Mo	onthly prog	ress pa	yments based or	n services provided.		
J	USTIFICATION							
7.	What conditions rec	quire tha	t this work I	be done	? ?			
	2021 Leg approved							-
8			es in vour e	dency (or other State an	jencies are not able t	o do this work:	-
υ.	Capital Improvement	nt Progra	am. Consul ervices are	tants ar	e selected base	d on their ability to pr	ovide design and Professional pineering services to meet the goals	_
^	More quetes or pro		aliaitad?			No		

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	If "Yes", please explain
Not Applical	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: 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:

McEntee, Markus, Project Manger Ph: 775-684-4141

20. Contract Status:

Contract /	Approvals:
------------	------------

User	Signature Date
nmann	10/14/2021 15:57:47 PM
nmann	10/14/2021 15:57:49 PM
nmann	10/14/2021 15:57:51 PM
lwildes	10/25/2021 10:54:43 AM
nkephart	11/03/2021 08:53:45 AM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25042

••		LUUHL					
					gal Entity me:	KGA ARCHITECTURE	
	Agency Name:	ADMIN - STATE P DIVISION		K S Co	ntractor Name:	KGA ARCHITECTURE	
	Agency Code:	082		Ad	dress:	9075 W. DIABLO DR., 3RD FLR	
	Appropriation Unit:	1577-54					
	Is budget authority available?:	Yes		Cit	y/State/Zip	LAS VEGAS, NV 89148-7604	
	If "No" please expla	ain: Not Applicable		Co	ntact/Phone:	702-367-6900	
				Ve	ndor No.:	T80931708	
					Business ID:	NV19771007004	
		al Year(s) will the co		3	22-2025		
		of funds that will be be paid by multiple f			Indicate the pe	rcentage of each funding source if	
	General Fu		Fees		0.00 %		
	X Federal Fur		X Bond	-	53.00 %		
	Highway Fu		Other	funding	0.00 %		
	Agency Reference	#: 114471					
	Contract start date: a. Effective upon E	-	or bother	effective date	10/20/2021		
	Examiner's app	roval?			10/20/2021		
	Anticipated B	OE meeting date	12/2021				
	Retroactive?	No					
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/30/2025					
	Contract term:	3 years and	254 days				
4.	Type of contract:	Contract					
	Contract descriptio	n: Arch/Eng					
5.	Purpose of contrac	t:					
	Guard - Clark Cou construction docu	inty Armory Restro	om Facilities rvices, and co	Remodel CIF onstruction a	P project, to inc dministration f	ices for the Nevada Army National lude the schematic design, or the design and remodel of the	

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$96,200.00

existing restrooms and showers: CIP Project No. 21-M25; SPWD Contract No. 114471.

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

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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 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

- 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: Labaj, Mark, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/12/2021 13:42:15 PM
Division Approval	nmann	10/12/2021 13:42:18 PM
Department Approval	nmann	10/12/2021 13:42:21 PM
Contract Manager Approval	lwildes	10/13/2021 14:16:46 PM
Budget Analyst Approval	nkephart	10/20/2021 08:54:48 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25023

	Legal Entity Name:	SAAREM CONSULTING ENGINEERS
Agency Name: ADMIN - STATE PUBLIC V DIVISION	VORKS Contractor I	Name: SAAREM CONSULTING ENGINEERS
Agency Code: 082	Address:	2188 ALFRED WAY
Appropriation Unit: 1577-57		
Is budget authority Yes available?:	City/State/Z	CARSON CITY, NV 89703-7128
If "No" please explain: Not Applicable	Contact/Pho	one: 775-772-9846
	Vendor No.	: T32004288
	NV Busines	s ID: NV20151426231
To what State Fiscal Year(s) will the contract be	e charged? 2022-2025	
What is the source of funds that will be used to the contractor will be paid by multiple funding so	pay the contractor? Indicate ources.	the percentage of each funding source if
General Funds 0.00 %	Fees 0.00 %	
X Federal Funds 46.00 % X	Bonds 54.00 %	
Highway Funds 0.00 %	Other funding 0.00 %	
Agency Reference #: 114454		
Contract start date:		
a. Effective upon Board of No or b. (Examiner's approval? Anticipated BOE meeting date 12/20		20/2021
3		
Retroactive? No		
If "Yes", please explain		
Not Applicable		
Termination Date: 06/30/2025		
Contract term: 3 years and 254 day	/S	
Type of contract: Contract		
Contract description: Arch/Eng		
D manual franchiset		
Purpose of contract:		

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$55,745.00

transformer replacement: CIP Project No. 21-M43; SPWD Contract No. 114454.

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

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 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.

include design services, bidding services, and construction administration for the hot water system and electrical

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

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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	ex	plain	

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

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:

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:

Kono, Ian, Project Manager Ph: 775-684-4141

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/15/2021 11:42:26 AM
Division Approval	nmann	10/15/2021 11:42:29 AM
Department Approval	nmann	10/15/2021 11:42:32 AM
Contract Manager Approval	lwildes	10/15/2021 11:42:49 AM
Budget Analyst Approval	nkephart	10/20/2021 09:26:20 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: 25061

	Contract Number.	20001			Legal Entity	SHAW ENGINEERING
	Agency Name:	ADMIN - STATE F	UBLIC	WORKS	Name: Contractor Name:	SHAW ENGINEERING
	Agency Code:	DIVISION 082			Address:	20 VINE ST.
	Appropriation Unit:				Autress.	20 VINE 31.
	Is budget authority available?:				City/State/Zip	RENO, NV 89503-5520
	If "No" please expla	ain: Not Applicable			Contact/Phone: Vendor No.: NV Business ID:	775-329-5559 T29002238 NV19951060977
	To what State Fisca	al Year(s) will the co	ontract b	be charged?	2022-2025	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	X Federal Fur	nds 52.00 %	Х	Bonds	48.00 %	
	Highway Fu			Other funding	0.00 %	
	Agency Reference	#: 114496				
2.	Contract start date:					
	a. Effective upon E Examiner's app		or b	other effective of	date 11/02/202 1	I
Anticipated BOE meeting date 12/2021						
	Retroactive?	No				
	If "Yes", please exp	plain				
	Not Applicable					
3.	Termination Date:	06/30/2025				
	Contract term:	3 years and	l 241 da	ays		
4.	Type of contract:	Contract				
	Contract descriptio	n: Arch/Eng				
5.	Purpose of contrac	t:				
	Recondition Wate	r Storage Tank Cll ocuments, and co	P projection	ct, to include the	e schematic desigr	ices for the Carlin Readiness Center n, design development, construction orage tank reconditioning: CIP Project

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$76,350.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

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	If "Yes", please explain
Not Applical	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

- 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:
 - Smith, Aaron, Project Manager Ph: 775-684-4141
- 20. Contract Status:

User	Signature Date
nmann	11/01/2021 14:05:04 PM
nmann	11/01/2021 14:05:07 PM
nmann	11/01/2021 14:05:11 PM
lwildes	11/01/2021 14:20:02 PM
nkephart	11/02/2021 11:19:54 AM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25197

	•••••••••••••••					
					Legal Entity Name:	SHAW ENGINEERING, LTD
	Agency Name:	ADMIN - STATE P			Contractor Name:	SHAW ENGINEERING, LTD
	Agency Code:	082			Address:	20 VINE ST.
	Appropriation Unit:	1577-60				
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89503-5520
	If "No" please expla	ain: Not Applicable			Contact/Phone:	775-329-5559
					Vendor No.:	T29002238
					NV Business ID:	NV19951060977
	To what State Fisca	al Year(s) will the co	ntract	be charged?	2022-2025	
		of funds that will be be paid by multiple fu			ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	X Federal Fur	nds 70.00 %	Х	Bonds	30.00 %	
	Highway Fu	unds 0.00 %		Other funding	0.00 %	
	Agency Reference	#: 114537				
2.	Contract start date:					
	a. Effective upon E Examiner's appl Anticipated B0	Board of No roval? DE meeting date		other effective of 2021	date 11/14/2021	I
	Retroactive?	No				
	If "Yes", please exp					
	Not Applicable					
3.	Termination Date:	06/30/2025				
	Contract term:	3 years and	228 d	ays		
4.	Type of contract:	Contract				
	Contract description	n: Arch/Eng				
5	Purpose of contract	t.				
0.			faccir	nal architectura	al/engineering servi	ices for the Carlin Readiness Center

This is a new contract to provide professional architectural/engineering services for the Carlin Readiness Center Wastewater System Upgrade CIP project, to include engineering support services, design documents, bid, and construction administration services for the wastewater system upgrades: CIP Project No. 21-M51; SPWD Contract No. 114537.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$43,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg approved CIP

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

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

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	If "Yes", please explain
Not Applical	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

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:
 - Smith, Aaron, Project Manager Ph: 775-684-4141
- 20. Contract Status:

User	Signature Date
nmann	11/08/2021 16:03:45 PM
nmann	11/08/2021 16:03:47 PM
nmann	11/08/2021 16:03:49 PM
lwildes	11/09/2021 07:46:03 AM
jrodrig9	11/14/2021 23:10:11 PM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25041

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION Contractor Name: TSK ARCHITECTS Agency Code: 082 Address: 314 S. WATER ST. Appropriation Unit: 1577-66 Eddress: 314 S. WATER ST. Is budget authority Yes City/State/Zip HENDERSON, NV 89015-7311 available?: If "No" please explain: Not Applicable Contact/Phone: 702-456-3000 Vendor No.: T80883470 NV Business ID: NV20212004081 To what State Fiscal Year(s) will the contract be charged? 2022-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 0.00 % Kees 0.00 % Agency Presenter Suproval? Anticipated BOE meeting date 12/2021 Anticipated BOE meeting date 12/2021 Estate Suproval? Suproval? Suproval? Mot Applicable Suproval? No Suproval? Suproval? Suproval? 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days Suproval? Suprov		Legal Entity Name:	TSK ARCHITECTS
Appropriation Unit: 1577-66 Is budget authority available?: If "No" please explain: Not Applicable Contact/Phone: 702-456-3000 Vendor No.: T80883470 NV Business ID: NV 20212004081 To what State Fiscal Year(s) will the contract be charged? 2022-2025 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 % Y Federal Funds 46.00 % X Federal Funds 46,00 % X Bonds 54.00 % X Federal Funds 46,00 % X Bonds 54.00 % X Federal Funds 0.00 % To b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract Contract Contract Contract Contract		Contractor Name:	TSK ARCHITECTS
Is budget authority available?: Yes City/State/Zip HENDERSON, NV 89015-7311 available?: If "No" please explain: Not Applicable Contact/Phone: 702-456-3000 Vendor No.: T80883470 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2022-2025 NV 20212004081 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. Second Weight State Fiscal Year(s) will the contract or View State Fiscal Year(s) will the contract or View State State Fiscal Year(s) will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Agency Reference #: 114473 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Anticipated BOE meeting date 12/2021 If "Yes", please explain Not If "Yes", please explain No Not Applicable Sontract term: 3 years and 254 days 4. Type of contract: Contract Contract Contract Contract term: 3 years and 254 days Sontract money aphicable 5. Purpose of contract: Contract Contract to provide profe	Agency Code: 082	Address:	314 S. WATER ST.
available?: If "No" please explain: Not Applicable Contact/Phone: 702-456-3000 Vendor No.: T80883470 NV Business ID: NV20212004081 To what State Fiscal Year(s) will the contract be charged? 2022-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 46.00 % X Bonds 54.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 114473 2. Contract start date: a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement (CIP project, to include design development, construction adcuments, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.	Appropriation Unit: 1577-66		
Vendor No.: T30883470 NV Business ID: NV20212004081 To what State Fiscal Year(s) will the contract be charged? 2022-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 46.00 % X Bonds 54.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 114473 2. Contract start date: a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? No If "Yes", please explain If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: Contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.		City/State/Zip	HENDERSON, NV 89015-7311
NV Business ID: NV20212004081 To what State Fiscal Year(s) will the contract be charged? 2022-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 0.00 % V Bonds 54.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 114473 2. Contract start date: a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract: Contract S. Purpose of contract: Contract Contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.	If "No" please explain: Not Applicable	Contact/Phone:	702-456-3000
To what State Fiscal Year(s) will the contract be charged? 2022-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 46.00 % X Bonds 54.00 % Agency Reference #: 114473 2. Contract start date: a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract: Contract 5. Purpose of contract: Contract 5. Purpose of contract: Contract Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, SPWD Contract No. 114473.		Vendor No.:	
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 46.00 % X Bonds 54.00 % Highway Funds 0.00 % Contract start date: 0.00 % Other funding 0.00 % Agency Reference #: 114473 114473 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 10/20/2025 Contract term: 3 years and 254 days 3. Termination Date: 06/30/2025 Contract Contract Contract Contract description: Arch/Eng 5 Purpose of contract: Contract This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark			NV20212004081
the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % X Federal Funds 46.00 % X Bonds 54.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 114473 2. Contract start date: a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract: Contract Contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include dasign development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.			
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Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 114473 2. Contract start date: . a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain No Not Applicable	General Funds 0.00 % Fees	0.00 %	
Agency Reference #: 114473 2. Contract start date: a. Effective upon Board of No or b. other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain No Not Applicable 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: Contract This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.	X Federal Funds 46.00 % X Bonds	54.00 %	
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Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain No Not Applicable 12/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.	Contract start date:		
Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain No Not Applicable 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.		date 10/20/2021	
Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.			
If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.			
Not Applicable 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.			
 3. Termination Date: 06/30/2025 Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473. 	· · · ·		
Contract term:3 years and 254 days4. Type of contract:ContractContract description:Arch/Eng5. Purpose of contract:This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.			
 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473. 			
Contract description: Arch/Eng 5. Purpose of contract:			
5. Purpose of contract: This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.			
This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.	Contract description: Arch/Eng		
Guard - Clark County Armory Interior and Exterior Door Replacement CIP project, to include design development, construction documents, permitting services, and construction administration services for the interior and exterior doors replacement: CIP Project No. 21-E06; SPWD Contract No. 114473.	Purpose of contract:		
6. NEW CONTRACT	Guard - Clark County Armory Interior and Exterior Door F construction documents, permitting services, and constr	Replacement CIP pro ruction administration	piect, to include design development.
	NEW CONTRACT		
The maximum amount of the contract for the term of the contract is: \$62,802.00			
Other basis for payment: Monthly progress payments based on services provided.	The maximum amount of the contract for the term of the contract	ract is: \$62,802.00	

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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 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

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

McEntee, Markus, Project Manager Ph: 775-684-4141

- 20. Contract Status:
 - Contract Approvals:

User	Signature Date
nmann	10/12/2021 14:45:53 PM
nmann	10/12/2021 14:45:55 PM
nmann	10/12/2021 14:47:44 PM
lwildes	10/13/2021 14:19:21 PM
nkephart	10/20/2021 10:00:53 AM
	nmann nmann nmann Iwildes

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: 25048

								Legal Entity Name:	WALSH ODYSSEY ENGINEERING LTD DBA ODYSSEY ENGINEERING INC
	Agenc	y Name:	ADMII DIVISI		re pue	BLIC	WORKS	Contractor Name	WALSH ODYSSEY ENGINEERING LTD DBA ODYSSEY ENGINEERING INC
	Agenc	y Code:	082					Address:	895 ROBERTA LN., STE. 104
	Approp	priation Unit:	1577-6	64					
	ls bud availat	get authority ple?:		Ye	S			City/State/Zip	SPARKS, NV 89431-1898
	lf "No"	please expla	ain: No	t Applica	ble			Contact/Phone:	775-359-3303
								Vendor No.:	T29022158
								NV Business ID:	NV19901023985
	To what	at State Fisc	al Year	(s) will th	e conti	act b	be charged?	2022-2025	
		s the source ntractor will b						ctor? Indicate the p	ercentage of each funding source if
		General Fu	nds	0.00 %	, D		Fees	0.00 %	
	Х	Federal Fu	nds	52.00 %	, 0	Х	Bonds	48.00 %	
		Highway Fu	unds	0.00 %	, 0		Other funding	0.00 %	
	Agenc	y Reference	#:	114489					
2.	Contra	act start date:	:						
	Exa	ective upon E aminer's app Inticipated B0	roval?			orb. 12/2	other effective	date 10/20/202	1
	Retroa	active?		N	0				
		", please exp	olain		•				
		pplicable							
3.	Termir	nation Date:		06/30/2	025				
	Contra	act term:		3 years	and 2	54 da	ays		
4.	Туре с	of contract:		Contrac	ct				
	Contra	act descriptio	n:	Arch/Er	ng				
5.	Purpos	se of contrac	:t:						

This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Carlin Readiness Center Security Fence Addition CIP project, to include boundary/base mapping, aerial topographic survey, and civil plans for the perimeter security fence: CIP Project No. 21-E04; SPWD Contract No. 114489

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$73.875.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

2021 Leg approved CIP

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

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

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 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?
 - 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:
 - Smith, Aaron, Project Manager Ph: 775-684-4141
- 20. Contract Status:

User	Signature Date
nmann	10/12/2021 11:19:35 AM
nmann	10/12/2021 11:19:38 AM
nmann	10/12/2021 11:19:40 AM
lwildes	10/13/2021 09:58:58 AM
nkephart	10/20/2021 09:37:41 AM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25055

		Legal Entity Name:	CURTAINWALL DESIGN CONSULTING
	DMIN - STATE PUBLIC WORKS IVISION	Contractor Name:	CURTAINWALL DESIGN CONSULTING
Agency Code: 08	32	Address:	2400 S. CIMARRON RD., STE. 125
Appropriation Unit: 15	585-65		
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89117-7936
If "No" please explain:	: Not Applicable	Contact/Phone:	702-222-9349
		Vendor No.:	T29032419
		NV Business ID:	NV20051436120
To what State Fiscal Y	Year(s) will the contract be charged?	2022-2025	
What is the source of the contractor will be p	funds that will be used to pay the contract paid by multiple funding sources.	tor? Indicate the per	rcentage of each funding source if
General Funds	s 0.00 % Fees	0.00 %	
Federal Funds	s 0.00 % X Bonds	100.00 %	
Highway Fund	Is 0.00 % Other funding	0.00 %	
Agency Reference #:	114490		
2. Contract start date:			
a. Effective upon Boa Examiner's approv Anticipated BOE	val?	ate 11/03/2021	
Retroactive?	No		
lf "Yes", please explai	'n		
Not Applicable			
3. Termination Date:	06/30/2025		
Contract term:	3 years and 240 days		
4. Type of contract:	Contract		
Contract description:	Arch/Eng		
5. Purpose of contract:			
Vegas Roof Access,	ct to provide professional architectural Hatch and Ladder Improvements CIP p coordination, and construction admini act No. 114490	project, to include	design development, construction
6. NEW CONTRACT			
	t of the contract for the term of the contract	ct is: \$11.850.00	
	ent: Monthly progress payments based on	•	
JUSTIFICATION		·	

- What conditions require that this work be done?
 2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

П.

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

Lutz, Andy, Project Manager Ph: 775-684-4141

Contract Approvals:	
---------------------	--

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/19/2021 14:16:14 PM
Division Approval	nmann	10/19/2021 14:16:16 PM
Department Approval	nmann	10/19/2021 14:16:19 PM
Contract Manager Approval	lwildes	10/27/2021 14:24:47 PM
Budget Analyst Approval	nkephart	11/03/2021 09:27:28 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: 25176

						Legal Entity Name:	CURTAINWALL DESIGN CONSULTING
	Agency Name:	ADMI DIVIS	N - STATE P ION	UBLIC	WORKS	Contractor Name:	CURTAINWALL DESIGN CONSULTING
	Agency Code:	082				Address:	2400 S. CIMARRON RD., STE. 125
	Appropriation Unit:	1585-	65				
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89117-7936
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	702-222-9349
						Vendor No.:	T29032419
						NV Business ID:	NV20051436120
	To what State Fisca	al Year	(s) will the co	ntract	be charged?	2022-2025	
	What is the source the contractor will b	of func be paid	ls that will be by multiple f	used t unding	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 %	Х	Bonds	100.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	114531				
2.	Contract start date:						
	a. Effective upon E Examiner's appr		of No	or b	. other effective	date 11/10/2021	
	Anticipated BC	OE me	eting date	12/2	2021		
	Retroactive?		No				
	lf "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2025				
	Contract term:		3 years and	232 d	ays		
4.	Type of contract:		Contract		-		
	Contract description	n:	Arch/Eng				
Б	Purpose of contract						
5.			nrovido pr	focoic	nal arabitaatur	llongingering conv	ions for the Las Vagas Palross Building
	Roofing Replacem	nent C	IP project, to	inclu	de programming	a. desian developm	ices for the Las Vegas Belrose Building ent, construction documents, bidding ent: CIP Project No. 21-S1-4; SPWD

6. NEW CONTRACT

Contract No. 114531

The maximum amount of the contract for the term of the contract is: **\$60,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

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	expla	ain

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?

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:

Lutz, Andy, Project Manager Ph: 775-684-4141

Contract A	pprovals:
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Approval Level	User	Signature Date
Budget Account Approval	nmann	11/05/2021 14:39:52 PM
Division Approval	nmann	11/05/2021 14:39:54 PM
Department Approval	nmann	11/05/2021 14:39:57 PM
Contract Manager Approval	lwildes	11/05/2021 14:42:47 PM
Budget Analyst Approval	jrodrig9	11/10/2021 01:42:49 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: 25072

						Legal Entity Name:	FRAME ARCHITECTURE, INC.
	Agency Name:	ADMIN DIVISIO	I - STATE PI ON	UBLIC	WORKS	Contractor Name:	FRAME ARCHITECTURE, INC.
	Agency Code:	082				Address:	4090 S. MCCARRAN BLVD., STE. E
	Appropriation Unit:	1585-5	3				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89502-7529
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	775-827-9977
						Vendor No.:	T29014981
						NV Business ID:	NV20031302154
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2022-2025	
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to inding :	o pay the contractor pay the con	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %	Х	Bonds	100.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	114457				
	Contract start date: a. Effective upon E Examiner's appr	Board of	No	or b.	other effective	date 11/04/202 1	I
	Anticipated BC	OE mee	ting date	11/2	.021		
	Retroactive?		No				
	If "Yes", please exp	plain					
	Not Applicable						
3.	Termination Date:	(06/30/2025				
	Contract term:	:	3 years and	239 da	iys		
4.	Type of contract:	(Contract				
	Contract description	n: A	Arch/Eng				
5.	Purpose of contract	:t:					
	This is a new cont Building, Roofing construction adm Contract No. 1144	Replac	provide pro ement CIP p on for the n	fessio project nembra	nal architectura , to include roo ane and shingle	al/engineering serv of plans, details, sp e/roof replacement:	ices at the State Mail and Education ecifications, cost estimating and CIP Project No. 19-S01-10; SPWD
6.	NEW CONTRACT						

The maximum amount of the contract for the term of the contract is: **\$18,000.00**

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:

	ir ability to provide design and Professional
Architectural/Engineering Services are provided by SPWD to support t	he 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

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	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

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

Lutz, Andy, Project Manger Ph: 775-684-4141

User	Signature Date
nmann	11/02/2021 14:25:57 PM
nmann	11/02/2021 14:26:00 PM
nmann	11/02/2021 14:26:03 PM
lwildes	11/02/2021 14:48:02 PM
vfajota	11/04/2021 16:54:09 PM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25080

						Legal Entity Name:	FRAME ARCHITECTURE, INC.
	Agency Name:	ADMIN - DIVISIO	- STATE PU N	JBLIC	WORKS	Contractor Name:	FRAME ARCHITECTURE, INC.
	Agency Code:	082				Address:	4090 S. MCCARRAN BLVD., STE. E
	Appropriation Unit:	1585-65					
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89502-7529
	If "No" please expla	ain: Not A	Applicable			Contact/Phone:	775-827-9977
						Vendor No.:	T29014981
						NV Business ID:	NV20031302154
	To what State Fisca	al Year(s)	will the cor	ntract b	e charged?	2022-2025	
	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 %	Х	Bonds	100.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#: 11	14460				
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of roval?	No	or b.	other effective	date 11/04/2021	I
	Anticipated BC	DE meetir	ng date	11/2	021		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06	6/30/2025				
	Contract term:		years and	239 da	iys		
4.	Type of contract:	C	ontract				
	Contract description	n: A	rch/Eng				
5.	Purpose of contract	t:					
	Replacement CIP	Project, to the remo	to include	la foor	ans. details. sr	pecifications. cost e	ices for the Buckland Station Roofing estimating and construction : CIP Project No. 21-S01-10; SPWD
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract fo	r the te	erm of the contra	act is: \$12,300.00	
						n services provided.	
	. ,			• •			

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Architectural/Engineering Services are provided by SPWD to support the State engineering services to meet established by the Legislature.	nal
lestablished by the Legislature	ne goals
octabilition by the Ebglelatare.	

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

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 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?

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

Lutz, Andy, Project Manager Ph: 775-684-4141

User	Signature Date
nmann	11/02/2021 14:58:38 PM
nmann	11/02/2021 14:58:41 PM
nmann	11/02/2021 14:58:43 PM
lwildes	11/02/2021 15:24:33 PM
vfajota	11/04/2021 16:44:32 PM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25086

			Legal Entity Name:	FRAME ARCHITECTURE, INC.
Agency Name:	ADMIN - STATE PUBLIC DIVISION	WORKS	Contractor Name:	FRAME ARCHITECTURE, INC.
Agency Code:	082		Address:	4090 S. MCCARRAN BLVD., STE. E
Appropriation Unit	: 1585-65			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-7529
If "No" please exp	ain: Not Applicable		Contact/Phone: Vendor No.:	775-827-9977 T29014981
			NV Business ID:	NV20031302154
To what State Fisc	cal Year(s) will the contract b	be charged?	2022-2025	
	e of funds that will be used to be paid by multiple funding s		ctor? Indicate the per	rcentage of each funding source if
General Fu	unds 0.00 %	Fees	0.00 %	
Federal Fu	inds 0.00 % X	Bonds	100.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	e #: 114458			
2. Contract start date):			
a. Effective upon Examiner's app Anticipated B		other effective o	date 11/15/2021	
Retroactive?	No			
If "Yes", please ex				
Not Applicable	piairi			
3. Termination Date: Contract term:	06/30/2025 3 years and 227 da	ays		
4. Type of contract:	Contract			
Contract description				
5. Purpose of contra	-			
This is a new cor Residence Buildi	ntract to provide professio ngs Roofing Replacement administration for the ins	CIP project, to	include roof plans,	ices at the Lahontan State Park Four , details, specifications, cost estimating gles: CIP Project No. 21-S01-3; SPWD
6. NEW CONTRACT				
The maximum am	ount of the contract for the te	erm of the contra	act is: \$10,100.00	
Other basis for page	yment: Monthly progress pay	yments based or	n services provided.	
JUSTIFICATION				
7. What conditions re	equire that this work be done	?		

2021 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 solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No

II.

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

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			f "Yes	5",	please	ex	plain	

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

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

Lutz, Andy, Project Manager Ph: 775-684-4141

Contract A	pprovals:
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Approval Level	User	Signature Date
Budget Account Approval	nmann	11/02/2021 16:04:54 PM
Division Approval	nmann	11/02/2021 16:04:57 PM
Department Approval	nmann	11/02/2021 16:05:00 PM
Contract Manager Approval	lwildes	11/03/2021 07:05:49 AM
Budget Analyst Approval	jrodrig9	11/15/2021 02:27:08 AM
Budget Analyst Approval	Jrodrig9	11/15/2021 02:27:08 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: 25166

				Legal Entity Name:	FRAME ARCHITECTURE, INC.
	0,	ADMIN - STATE PUBL DIVISION	IC WORKS	Contractor Name:	FRAME ARCHITECTURE, INC.
	Agency Code:	082		Address:	4090 S. MCCARRAN BLVD.
	Appropriation Unit:	1585-65			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-7529
	If "No" please expla			Contact/Phone: Vendor No.: NV Business ID:	775-827-9977 T29014981 NV20031302154
		I Year(s) will the contra	•	2022-2025	
		of funds that will be use e paid by multiple fundi		ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Fees	0.00 %	
	Federal Fun	ds 0.00 %	X Bonds	100.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
	Agency Reference #	#: 114540			
2.	Contract start date:				
	a. Effective upon B Examiner's appr		b. other effective	date 11/10/2021	I
			2/2021		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	3 years and 232	davs		
4.	Type of contract:	Contract	,		
	Contract description	: Arch/Eng			
5	Purpose of contract				
	This is a new control operations and Cu	ract to provide profest Ilinary Housing Units at estimating and cons	1-5 Roofing Repla	cement CIP project	ices for the Stewart Conservation Camp , to include roof plans, details, the roof replacement: CIP Project No.
6.	NEW CONTRACT				
	The maximum amou	unt of the contract for th	e term of the contra	act is: \$32,000.00	
		ment: Monthly progress			
J	USTIFICATION				
		uire that this work be d	nne?		
<i>י</i> .	2021 Leg approved				
0	¥		ny an athan Otata		
ŏ.		mployees in your agend			to do this work:
				о оп тен арших ю р	

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

II.

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

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

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

Lutz, Andy, Project Manger Ph: 775-684-4141

Contract A	Approvals:
------------	------------

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/04/2021 13:57:36 PM
Division Approval	nmann	11/04/2021 13:57:39 PM
Department Approval	nmann	11/04/2021 13:57:41 PM
Contract Manager Approval	lwildes	11/04/2021 15:07:39 PM
Budget Analyst Approval	jrodrig9	11/10/2021 02:46:44 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: 25208

	LULUU			
			Legal Entity Name:	JVC ARCHITECTS, INC.
Agency Name:	ADMIN - STATE PUBL DIVISION	N - STATE PUBLIC WORKS ON		JVC ARCHITECTS, INC.
Agency Code:	082		Address:	5385 CAMERON ST., STE. 15
Appropriation Unit:	1585-67			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-6257
If "No" please expla	ain: Not Applicable		Contact/Phone:	702-871-3416
			Vendor No.:	T27007825
			NV Business ID:	NV19931066659
To what State Fisc	al Year(s) will the contra	ct be charged?	2022-2025	
What is the source the contractor will be a contractor wi	of funds that will be use be paid by multiple fundi	d to pay the contraction of the sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	X Bonds	100.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 114560			
2. Contract start date	:			
a. Effective upon E Examiner's app	Board of No or roval?	b. other effective	date 11/14/2021	I
Anticipated B	OE meeting date 1	2/2021		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	3 years and 228	days		
4. Type of contract:	Contract	-		
Contract descriptio				
Contract accomptio				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Southern Nevada Child & Adolescent Services Buildings 8 & 14 ADA Upgrades CIP project, to include design documents and associated cost estimates, construction documents, bid documents and construction administration services to complete American with Disabilities Act upgrades to the buildings restrooms, kitchens, door hardware, signage and casework alterations and appliances: CIP Project No. 21-S02-3; SPWD Contract No. 114560

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$77,900.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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	ex	plain	

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?

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
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor: Rife, Mike, Project Manager Ph: 775-684-4141
- 20. Contract Status:

User	Signature Date
nmann	11/09/2021 11:41:06 AM
nmann	11/09/2021 11:41:09 AM
nmann	11/09/2021 11:41:11 AM
lwildes	11/09/2021 12:22:01 PM
jrodrig9	11/14/2021 22:30:18 PM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25159

	•••••••••••••••••••••••••••••••••••••••					
					Legal Entity Name:	O'CONNOR CONSTRUCTION MANAGEMENT, INC.
		ADMIN - STATE P DIVISION	JBLIC	WORKS	Contractor Name:	O'CONNOR CONSTRUCTION MANAGEMENT, INC.
	Agency Code:	082			Address:	8851 RESEARCH DRIVE
	Appropriation Unit:	1585-69				
	Is budget authority available?:	Yes			City/State/Zip	IRVINE, CA 92618
	If "No" please explai	n: Not Applicable			Contact/Phone:	949-476-2094
					Vendor No.:	T29038293A
					NV Business ID:	NV19961073455
	To what State Fiscal	I Year(s) will the co	ntract l	be charged?	2022-2025	
	What is the source of the contractor will be				ctor? Indicate the pe	rcentage of each funding source if
	General Fun	ds 0.00 %		Fees	0.00 %	
	Federal Fund	ds 0.00 %	Х	Bonds	100.00 %	
	Highway Fur	nds 0.00 %		Other funding	0.00 %	
	Agency Reference #	t: 114481				
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro	oard of No oval?	or b	other effective of	date 11/15/2021	
	Anticipated BO	E meeting date	12/2	2021		
	Retroactive?	No				
	If "Yes", please expl	ain				
	Not Applicable					
3.	Termination Date:	06/30/2025				
	Contract term:	3 years and	227 da	ays		
4	Type of contract:	Contract				
	Contract description					
F		•				
່ວ.	Purpose of contract:					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering cost estimating services for the purpose of producing a CIP Cost Inflation Study. The scope of the study will include a market study analyzing recent construction demands, current and forecasted construction inflation costs across Nevada and a full executive level summary recommendation of construction cost inflation by region: CIP Project No. 21-S04; SPWD Contract No. 114481.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$19,700.00 Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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	ex	plain	
 -								

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

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

Pearson, Brandon, Project Manager Ph: 775-684-4141

- 20. Contract Status:
 - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/03/2021 15:11:39 PM
Division Approval	nmann	11/03/2021 15:11:42 PM
Department Approval	nmann	11/03/2021 15:11:46 PM
Contract Manager Approval	lwildes	11/04/2021 07:29:18 AM
Budget Analyst Approval	jrodrig9	11/15/2021 02:22:01 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: 25037

							Lega Nam	l Entity e:	PAUL CAVIN ARCHITECT, LLC.
	Agency Name:	ADMI DIVIS	IN - STATE PUBLIC WORKS SION			Cont	ractor Name:	PAUL CAVIN ARCHITECT, LLC.	
	Agency Code:	082					Addr	ess:	1575 DELUCCHI LN., STE. 120
	Appropriation Unit:	1585-	-65						
	Is budget authority available?:		Yes				City/	State/Zip	RENO, NV 89502-6581
	If "No" please expla	ain: No	ot Applicat	le			Cont	act/Phone:	775-842-0261
							Vend	lor No.:	T29033842
							NV E	Business ID:	NV20131182382
	To what State Fisca	al Yea	r(s) will the	contra	act be	e charged?	2022	-2025	
	What is the source the contractor will b						ctor? li	ndicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %			Fees		0.00 %	
	Federal Fur	nds	0.00 %		Х	Bonds	10	0.00 %	
	Highway Fu	unds	0.00 %			Other funding		0.00 %	
	Agency Reference	#:	114461						
2.	Contract start date:								
	a. Effective upon E Examiner's app	Board o roval?	of N	o or	rb.(other effective	date	10/20/202 1	
	Anticipated BC	OE me	eting date		12/20)21			
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		06/30/20	25					
	Contract term:		3 years a		4 dav	/S			
Л	Type of contract:		Contract						
4.	Contract description	n.	Arch/Eng						
_	•		AICH/EII	1					
5.	Purpose of contrac								
	This is a new cont Indian Hills Collec construction docu No. 21-S01-9; SPV	ction Cuments	enter Roos, bidding	fing R assist	Repla tance	al architectura cement CIP p e, and constru	al/engi roject, ction	to include so administratio	ices for the Nevada State Museum - chematic design, design development, n for the roof replacement: CIP Project

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00**

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

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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 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?

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:

Lutz, Andy, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/14/2021 14:15:24 PM
Division Approval	nmann	10/14/2021 14:15:26 PM
Department Approval	nmann	10/14/2021 14:15:29 PM
Contract Manager Approval	lwildes	10/15/2021 07:35:58 AM
Budget Analyst Approval	nkephart	10/20/2021 10:17:21 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25165

						Legal Entity Name:	PAUL CAVIN ARCHITECT, LLC.
	Agency Name:	ADMII DIVIS	N - STATE P ION	UBLIC	WORKS	Contractor Name:	PAUL CAVIN ARCHITECT, LLC.
	Agency Code:	082				Address:	1575 DELUCCHI LN., STE. 120
	Appropriation Unit:	1585-0	65				
	Is budget authority available?:	,	Yes			City/State/Zip	RENO, NV 89502-6581
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	775-842-0261
						Vendor No.:	T29033842
						NV Business ID:	NV20131182382
	To what State Fisc	al Year	(s) will the co	ntract b	be charged?	2022-2025	
	the contractor will b	be paid	by multiple fu	used to inding	o pay the contrac sources.		rcentage of each funding source if
	General Fu	unds	0.00 %		Fees	0.00 %	
	Federal Fu	nds	0.00 %	Х	Bonds	100.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	114532				
2	2. Contract start date:	:					
	a. Effective upon E Examiner's app	Board o proval?	f No	or b.	other effective	date 11/15/2021	I
	Anticipated B	OE mee	eting date	12/2	2021		
	Retroactive?		No				
	If "Yes", please exp	plain					
	Not Applicable						
3	. Termination Date:		06/30/2025				
-	Contract term:		3 years and	227 da	ays		
4	. Type of contract:		Contract		-		
-1	Contract descriptio	n.	Arch/Eng				
_			,				
5	. Purpose of contrac					- 1/	
	Correctional Cent development, con	ter Hou hstructi	sing Units 1 on documer	& 2 Ro nts, bid	oofing Replace	ment CIP project, to	ices for the Northern Nevada o include drawings, design o administration services for the No. 114532.
6	. NEW CONTRACT						
	The maximum amo	ount of t	the contract for	or the t	erm of the contra	act is: \$55.000.00	

The maximum amount of the contract for the term of the contract is: **\$55,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done? 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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	If "Yes", please explain
Not Applicat	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

- 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:

Lutz, Andy, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Μ
Μ
Μ
Μ
Μ
N N N

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

I. DESCRIPTION OF CONTRACT

DE	ESCRIPTION OF	CONTRACT				
1.	Contract Number:	22809		Amendment Number:	2	
				Legal Entity Name:	PAUL CAVIN ARCHITEC	T, LLC.
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	PAUL CAVIN ARCHITEC	T, LLC.
	Agency Code:	082		Address:	1575 DELUCCHI LN., ST	E. 120
	Appropriation Unit:	1590-22				
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-284-7083	
				Vendor No.:	T29033842	
				NV Business ID:	NV20131182382	
	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 nding sources.	ctor? Indicate the pe	rcentage of each funding so	ource if
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Χ Highway Fι	unds 94.00 %	X Other funding	6.00 %		
	Agency Reference	#: 113243				
2.	Contract start date:					
;	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective of	date 03/10/2020	D	
	Anticipated B	DE meeting date	12/2021			
	Retroactive?	No				
-	If "Yes", please exp	blain				
	Not Applicable					
3.	Previously Approve Termination Date:	ed 06/30/2023				
	Contract term:	3 years and	112 days			
4.	Type of contract:	Contract				
	Contract descriptio	n: Arch / Eng				
5.	Purpose of contrac	t:				1
	the Carson City D Project No. 19-M5	epartment of Motor 4 & 19-M55; SPWD	Vehicles - Warehous	e Loading Dock & This amendment in	al architectural/engineerir Exterior Repairs CIP proje ncreases the maximum ar mporary shoring.	ect: CIP
6.	CONTRACT AMEN	IDMENT				
			Trans	\$ Info Acc	um \$ Action Accum	\$ Agenda
	1. The max am contract:	nount of the original	\$56,400.00	56,40	00.00 \$56,400.0	00 Yes - Action
	a. Amendme	ent 1:	\$4,000.00	5 \$4,00	00.00 \$4,000.0	00 No
	2. Amount of c (#2):	urrent amendment	\$8,000.00	0 \$12,00	\$12,000.00	00 Yes - Info
	3. New maximum amount:	um contract	\$68,400.00)		

II. JUSTIFICATION

7. What conditions require that this work be done? 2019 Leg. Approved CIP's

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:									
	Capital Improvement Program. Co Architectural / Engineering are pro the Legislature.	nsultants are selecte vided by SPWD to su	ed based on their ability to provide design and Professional upport the State engineering services to meet the goals established by							
9.	Were quotes or proposals solicited	!?	No							
	Was the solicitation (RFP) done by Division?	the Purchasing	No							
	a. List the names of vendors that v Not Applicable	vere solicited to subr	nit proposals (include at least three):							
	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)									
	c. Why was this contractor chosen	•	•							
	Demonstrated the required experti	•								
	d. Last bid date:		I re-bid date:							
10.	Does the contract contain any IT c	•	No							
III. C	OTHER INFORMATION									
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?							
	· · · · · · · · · · · · · · · · · · ·	de the Indirect Cost I	Rate or Percentage Paid to the Contractor							
	Not Applicable									
12.	employee of the State of Nevada?	oyee of the State of N	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 of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?							
	Νο									
	c. Is the contractor employed by an No If "Yes", please expla	•	cal subdivisions or by any other government?							
	Not Applicable									
13	Has the contractor ever been enga	aged under contract b	hy any State agency?							
10.	Ŭ	and for which agen	cy 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?							
	,	0	ation and facts supporting approval of the contract:							
	Not Applicable	<u> </u>								
15.	The contractor is registered with th	e Nevada Secretary	of State's Office as a:							
16.	a. Is the Contractor Name the sam	e as the legal Entity	Name?							
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	isiness License (SBL)?							
18.	a. Is the legal entity active and in g Yes	jood standing with th	e Nevada Secretary of State's Office?							
19.	Agency Field Contract Monitor:									
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	nmann	11/08/2021 16:26:01 PM							
	Division Approval	nmann	11/08/2021 16:26:07 PM							
	Department Approval	nmann	11/08/2021 16:26:11 PM							
	Contract Manager Approval	lwildes	11/09/2021 07:44:18 AM							
	Budget Analyst Approval	jrodrig9	11/14/2021 22:51:57 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: 25168

							Legal Entity Name:	BERGER HANNAFIN ARCHITECTURE, LLC
	Agency Name:	ADMI DIVIS		ATE P	UBLIC	WORKS	Contractor Name:	BERGER HANNAFIN ARCHITECTURE, LLC
	Agency Code:	082					Address:	312 W. THIRD ST
	Appropriation Unit:	1591-4	43					
	Is budget authority available?:			Yes			City/State/Zip	CARSON CITY, NV 89703-4238
	If "No" please expla	ain: No	ot Appli	cable			Contact/Phone:	775-882-6455
							Vendor No.:	T29042660
							NV Business ID:	NV20101506066
	To what State Fisca	al Year	(s) will	the co	ntract b	e charged?	2022-2025	
	What is the source the contractor will b	of fund e paid	ls that by mu	will be Itiple fu	used to Inding s	pay the contractor pay the contr	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00) %		Fees	0.00 %	
	Federal Fur	nds	0.00) %	Х	Bonds	100.00 %	
	Highway Fu	inds	0.00) %		Other funding	0.00 %	
	Agency Reference	#:	11453	33		-		
2.	Contract start date:							
	a. Effective upon E Examiner's appr		of	No	or b.	other effective	date 11/10/2021	
	Anticipated BC		eting d	ate	12/2	021		
	Retroactive?			No				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30	/2025				
	Contract term:		3 yea	rs and	232 da	iys		
4.	Type of contract:		Contr	act				
	Contract description	n:	Arch/	Eng				
5.	Purpose of contract							
	Building Renovati	ons Cl	P proj	iect, to	includ	e design devel	opment, constructi	ices for the Comstock Historic Office on documents, plan checking, and bid lo. 21-M34; SPWD Contract No. 114533.
6.	NEW CONTRACT							
	The maximum amo	ount of t	the cor	ntract fo	or the te	erm of the contra	act is: \$22,000.00	
	Other basis for pay	ment: N	Monthl	y progr	ess pa	ments based o	n services provided.	
J	USTIFICATION							
7.	What conditions rec	quire th	at this	work b	e done	?		
	2021 Leg approved	I CIP						
8.	Explain why State e	employ	ees in	your a	gency c	or other State ag	jencies are not able t	to do this work:
	Capital Improvement Architectural/Engine established by the I	eering	Servic	Consult es are	ants ar provide	e selected base d by SPWD to s	d on their ability to pr support the State eng	rovide design and Professional gineering services to meet the goals
9.	Were quotes or pro	posals	solicit	ed?			No	
	Was the solicitation Division?	ı (RFP)	done	by the	Purcha	sing	No	
	a. List the names of	f vendo	ors that	t were	solicite	d to submit prop	osals (include at leas	st three):

II.

	Not Applicable b. Soliciation Waiver: Professiona	I 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 c	omponents?	No
											OTHER INFORMATION		
11	Is there an Indirect Cost Rate or P	ercentage Paid to the (Contractor?										
 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.		byee of the State of Ne	evada or will the contracted services be performed by a current										
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of mployed by the State c	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 an No If "Yes", please expla		I subdivisions or by any other government?										
	Not Applicable												
13	Has the contractor ever been enga	aged under contract by	any State agency?										
10.	-	n and for which agency	and indicate if the quality of service provided to the identified										
	Not Applicable												
11		in litigation with the St	tate of Nevada2										
 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 													
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable												
4 5													
15.	The contractor is registered with th LLP	ie Nevada Secretary o	r State's Office as a:										
16.	a. Is the Contractor Name the same Yes	e as the legal Entity N	ame?										
17.	a. Does the contractor have a curr Yes	ent Nevada State Busi	ness License (SBL)?										
18.	a. Is the legal entity active and in g Yes	good standing with the	Nevada Secretary of State's Office?										
19.	Agency Field Contract Monitor: Runckle, Jack, Project Manager	Ph: 775-684-4141											
20.	Contract Status: Contract Approvals:												
	Approval Level	User	Signature Date										
	Budget Account Approval	nmann	11/04/2021 16:40:51 PM										
	Division Approval	nmann	11/04/2021 16:40:54 PM										
		nmann	11/04/2021 16:40:56 PM										
	Department Approval												
	Department Approval Contract Manager Approval	lwildes	11/05/2021 10:23:10 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: 25022

	LUULL			
			Legal Entity Name:	SAAREM CONSULTING ENGINEERS
Agency Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	SAAREM CONSULTING ENGINEERS
Agency Code:	082		Address:	2188 ALFRED WAY
Appropriation Unit:	1592-36			
Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-7128
If "No" please expla	ain: Not Applicable		Contact/Phone:	775-772-9846
			Vendor No.:	T32004288
			NV Business ID:	NV20151426231
To what State Fisca	al Year(s) will the cont	ract be charged?	2022-2025	
What is the source the contractor will b	of funds that will be u be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	crcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fur	nds 0.00 %	X Bonds	100.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 114436			
2. Contract start date:				
a. Effective upon E Examiner's app		or b. other effective of	date 10/20/202	1
Anticipated BC	OE meeting date	12/2021		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	3 years and 2	54 days		
4. Type of contract:	Contract	-		
Contract description				
	C			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Department of Tourism -Nevada Historical Society Building Heating, Ventilation, and Air Conditioning System Renovation CIP project, to include design documents, bidding services, and construction administration for the replacement of the rooftop packaged gas-electric units and associated ductwork: CIP Project No. 21-M52; SPWD Contract No. 114436.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$37,000.00**

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

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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	ex	plain		

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

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

Kono, Ian, Project Manager Ph: 775-684-4141

Contract A	Approvals:
------------	------------

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/15/2021 14:25:17 PM
Division Approval	nmann	10/15/2021 14:25:19 PM
Department Approval	nmann	10/15/2021 14:25:23 PM
Contract Manager Approval	lwildes	10/15/2021 14:41:24 PM
Budget Analyst Approval	nkephart	10/20/2021 13:27:41 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: 25056

				Legal Entity Name:	FARR WEST ENGINEERING
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	FARR WEST ENGINEERING
	Agency Code:	082		Address:	5510 LONGLEY LANE
	Appropriation Unit:	1594-16			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-851-4788
				Vendor No.:	T81102795
				NV Business ID:	NV20011242988
	To what State Fisca	al Year(s) will the co	ntract be charged?	2022-2025	
	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.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	X Bonds	100.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 114502			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of No roval?	or b. other effective d	ate 10/20/2021	
	Anticipated BC	DE meeting date	11/2021		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	3 years and	254 days		
4.	Type of contract:	Contract			
	Contract description	n: Arch/Eng			
5.	Purpose of contract	t:			
	This is a new cont - Diversion Dam C	controls CIP projec	ofessional architectura t, to include design se	l/engineering servi rvices, bid assista	ices for the Marlette Lake Water System nce, construction administration, and

- Diversion Dam Controls CIP project, to include design services, bid assistance, construction administration, a topographic services for the metering, aluminum catwalk, perimeter chain-link fence, and associated instrumentation updates: CIP Project No. 21-M15; SPWD Contract No. 114502.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$82,900.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

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	If "Yes", please explain
Not Applicat	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

- 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:
 - Smith, Aaron, Project Manager Ph: 775-684-4141
- 20. Contract Status:

User	Signature Date
nmann	10/19/2021 11:35:21 AM
nmann	10/19/2021 11:35:23 AM
nmann	10/19/2021 11:35:26 AM
lwildes	10/19/2021 12:34:54 PM
nkephart	10/20/2021 12:58:34 PM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25036

				Legal Entity	IMEG CORPORATION
				Name:	
	Agency Name:	ADMIN - STATE PU DIVISION	UBLIC WORKS	Contractor Name:	IMEG CORPORATION
	Agency Code:	082		Address:	4599 LONGLEY LANE
	Appropriation Unit:	1594-20			
 ;	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
l	lf "No" please expla	ain: Not Applicable		Contact/Phone:	775-828-4889
				Vendor No.:	T29044530A
				NV Business ID:	NV20171192966
-	To what State Fisca	al Year(s) will the co	ntract be charged?	2022-2025	
		of funds that will be be paid by multiple fu		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 %	
	X Highway Fι	inds 100.00 %	Other funding	0.00 %	
4	Agency Reference	#: 114491			
2.	Contract start date:				
8	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective of	date 10/20/202 1	I
	Anticipated B0	DE meeting date	12/2021		
	Retroactive?	No			
	lf "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	3 years and	254 days		
4.	Type of contract:	Contract			
(Contract description	n: Arch/Eng			
5.	Purpose of contrac	t:			
Г	-				

This is a new contract to provide professional architectural/engineering services for the Department of Motor Vehicles - Carson City Campus Exterior Electrical Service Entrance Replacement CIP project, to include electrical and structural engineering design, bidding service, construction administration for the upgrade to the campus main utility electrical service entrance: CIP Project No. 21-M29; SPWD Contract No. 114491.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$47,500.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 - 2021 Leg approved CIP
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

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

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

Demonstrated the required expertise for work on this project.

d. Last bid date:

Anticipated re-bid date:

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 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

- 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:
 - Aviles, Jason, Project Manager Ph: 775-684-4141
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/14/2021 15:16:05 PM
Division Approval	nmann	10/14/2021 15:16:07 PM
Department Approval	nmann	10/14/2021 15:16:09 PM
Contract Manager Approval	lwildes	10/15/2021 07:34:05 AM
Budget Analyst Approval	nkephart	10/20/2021 13:11:37 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25163

				Legal Entity Name:	AINSWORTH ASSOCIATES
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	AINSWORTH ASSOCIATES
	Agency Code:	082		Address:	1420 HOLCOMB AVE.
	Appropriation Unit:	All Appropriations	5		SUITE 201
	Is budget authority available?:	Νο		City/State/Zip	RENO, NV 89502-8003
	where the project w and contractor payr the initiating agency	ain: This is an agen vill be managed by the ment responsibilities y. Funding and export y budget account 36 Facilities	ne SPWD. Funding will remain with enditure authority	Contact/Phone:	775-329-9100
				Vendor No.:	T27012245A
				NV Business ID:	NV20201704362
	To what State Fisca	al Year(s) will the co	ntract be charged?	2022-2025	
	What is the source the contractor will b General Fu	e paid by multiple fu	used to pay the contra inding sources. Fees	ctor? Indicate the pe 0.00 %	rcentage of each funding source if
	Federal Fur		Bonds	0.00 %	
	Highway Fu		X Other funding	100.00 % Agend	cv Funds
	Agency Reference				
2.	Contract start date:				
	a. Effective upon E Examiner's appr	roval?	or b. other effective	date 11/10/202 1	I
	Anticipated BC	DE meeting date	12/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	3 years and	232 days		
4.	Type of contract:	Contract			
	Contract description	n: Arch/Eng			
_	D				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard Combined Support Maintenance Shop (CSMS) Heating Ventilation and Air Conditioning (HVAC) Unit Replacement CIP project, to include mechanical, architectural, electrical and structural design, bid support, and drawings for the HVAC unit replacement: CIP Project No. 20-A008; SPWD Contract No. 114504.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$71,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

"Agency Submitted Application (NV Army National Guard) HVAC Unit Replacement - CSMS.

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

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 solicited	?	Νο			
-	Was the solicitation (RFP) done by		No			
	Division? a. List the names of vendors that w	ioro coligitad to submit pro	people (include at least three):			
	Not Applicable	ere solicited to submit pro	posais (include at least three).			
	b. Soliciation Waiver: Professional	I Service (As defined in I	NAC 333.150)			
	c. Why was this contractor chosen	in preference to other?				
	d. Last bid date:	Anticipated re-bio	l data:			
10		·				
	. Does the contract contain any IT co	Simponents?	No			
III. (OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	-				
	No If "Yes", please provid	the indirect Cost Rate C	or Percentage Paid to the Contractor			
12.	a. Is the contractor a current emplo employee of the State of Nevada?	yee of the State of Nevad	a or will the contracted services be performed by a current			
	No					
	b. Was the contractor formerly emp performed by someone formerly en No	ployed by the State of Nev nployed by the State of Ne	ada within the last 24 months or will the contracted services be evada within the last 24 months?			
	c. Is the contractor employed by an No If "Yes", please explai	•	odivisions or by any other government?			
	Not Applicable					
13.	. Has the contractor ever been enga No If "Yes", specify when agency has been veri	and for which agency and	State agency? I indicate if the quality of service provided to the identified			
	Not Applicable					
14.	. Is the contractor currently involved	•				
	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	e Nevada Secretary of Sta	ate'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	ent Nevada State Busines	s License (SBL)?			
18.	. a. Is the legal entity active and in g Yes	ood standing with the Nev	ada Secretary of State's Office?			
19.	. Agency Field Contract Monitor: Kono, Ian, Project Manager Ph:	775-684-4141				
20.	. Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	nmann	11/04/2021 11:15:52 AM			
	Division Approval	nmann	11/04/2021 11:15:55 AM			
	Department Approval	nmann	11/04/2021 11:15:57 AM			
	Contract Manager Approval	lwildes	11/04/2021 12:55:42 PM			
	Budget Analyst Approval	jrodrig9	11/10/2021 02:53:51 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: 24813

				Legal Entity Name:	VAN WOERT BIGOTTI ARCHITECTS
	Agency Name:	ADMIN - STATE F DIVISION	PUBLIC WORKS	Contractor Name:	VAN WOERT BIGOTTI ARCHITECTS
	Agency Code:	082		Address:	1400 S. VIRGINIA ST., STE C
	Appropriation Unit:	All Appropriation	S		
	Is budget authority available?:	No		City/State/Zip	RENO, NV 89502-2836
	If "No" please expla where the project w and contractor pays the initiating agency will reside in agenc category 13, ELC -	vill be managed by ment responsibilitie y. Funding and exp y budget account 3	the SPWD. Funding s will remain with penditure authority 219, expenditure	Contact/Phone:	775-328-1010
				Vendor No.:	T60080600
				NV Business ID:	NV19781005709
		()	ontract be charged?	2022-2025	
	What is the source the contractor will b	of funds that will be be paid by multiple f	e used to pay the contract funding 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		X Other funding	100.00 % Ageno	cy funded CIP
	Agency Reference	#: 114269			
2.	Contract start date:				
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective of	date 10/20/202 1	I
	Anticipated BC	DE meeting date	12/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	3 years and	d 254 days		
4.	Type of contract:	Contract			
	Contract description	n: Arch/Eng			
	•	•			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Early Intervention/Child Behavioral Services Epidemiology and Laboratory Capacity (ELC) CIP project, to include detailed physical and functional review and architectural, mechanical, and electrical solutions to determine compliance with ELC requirements: CIP Project No. 21-A018; SPWD Contract No. 114269.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$49,000.00** Other basis for payment: Monthly progress payments based on services provided.

II. JUSTIFICATION

7. What conditions require that this work be done?

"Agency Submitted Application" (Department of Health and Human Services) 21-A018

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

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 solicited?		No					
	Was the solicitation (RFP) done by to Division?	the Purchasing	No					
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
	b. Soliciation Waiver: Professional	•	AC 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 co	•	No					
	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the Contra	actor?					
	No If "Yes", please provide	e the Indirect Cost Rate or	Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employ employee of the State of Nevada? No	vee of the State of Nevada	or will the contracted services be performed by a current					
	b. Was the contractor formerly empl performed by someone formerly em No	oyed by the State of Nevad ployed by the State of Nev	da within the last 24 months or will the contracted services be ada within the last 24 months?					
	c. Is the contractor employed by anyNoIf "Yes", please explain	•	ivisions or by any other government?					
	Not Applicable							
13.	 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 i	0						
	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 Yes	as the legal Entity Name?						
17.	a. Does the contractor have a current Yes	nt Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in go Yes	od standing with the Neva	da Secretary of State's Office?					
19.	Agency Field Contract Monitor: Runkle, Jack, Project Manager F	'h: 775-684-4141						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nmann	10/12/2021 11:23:06 AM					
	Division Approval	nmann	10/12/2021 11:23:08 AM					
	Department Approval	nmann	10/12/2021 11:23:10 AM					
	Contract Manager Approval	lwildes	10/12/2021 12:20:54 PM					
	Budget Analyst Approval	nkephart	10/20/2021 13:40:03 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: 25114

						Legal Entity Name:	GENTILE LAW GROUP
	Agency Name:			GS AND	APPEALS	Contractor Name:	GENTILE, MARK L
	Agency Code:	089				Address:	8660 HICKAM AVE
	Appropriation Unit:	1015-04	1				
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89129
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	MARK GENTILE 702/523-2653
						Vendor No.:	T27038165
						NV Business ID:	NV20041510532
	To what State Fisca	al Year(s) will the co	ontract b	e charged?	2022-2024	
	What is the source the contractor will b	of funds be paid b	that will be y multiple f	used to unding s	o pay the contra sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Work	ers Compensation/Charges for Services
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of roval?	No	or b.	other effective	date 09/01/2021	1
	Anticipated BC	DE meet	ing date	12/2	021		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
			nted by the	e Gover	nor on Octob	er 7, 2021 for the ter	rm of 9/1/21-8/31/23.
3.	Termination Date:	0	8/31/2023				
-	Contract term:		year and	364 day	/S		
4	Type of contract:	C	Contract	-			
	Contract description		Appeals Of	ficer			
5	Purpose of contract						
5.	· ·		novide se	rvices a	as an Δnneals	Officer to handle ca	ses related to Human Resource
	Management, Dep matters and other	artment	of Employ	/ment, ⁻	Training and F	Rehabilitation, Depar	rtment of Education, Medicaid provider
6.	NEW CONTRACT						
	The maximum amo	ount of th	e contract f	or the te	erm of the cont	ract is: \$60,000.00	
	Payment for service	es will be	e made at tl	ne rate d	of \$100.00 per	hour	
J	USTIFICATION						
7.	What conditions rec	quire tha	t this work	be done	?		
	Chapter 284; Medic accordance with NF	caid Prov RS Chap /ision. Pr	vider Matter ter 615; De	rs in acc epartme	ordance with N nt of Education	IRS Chapter 422, De	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	igency c	or other State a	gencies are not able	to do this work:
	Hearings and Appe	al's does	s not have a	attorney	s on staff.		
9.	Were quotes or pro	posals s	olicited?			No	
	Was the solicitation	n (RFP) c	lone by the	Purcha	sing	No	

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

Division?

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:

Was a contracted Appeals Officer from 9/1/19 to 8/31/21.

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?

No b. If "No", please explain:

GENTILE LAW GROUP is owned by the contractor Mark Gentile

- 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: Jasso, Lino, Legal Office Manager Ph: 702/486-3409

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	10/19/2021 08:40:56 AM
Division Approval	tmilazz1	10/21/2021 11:12:41 AM
Department Approval	ssands	10/26/2021 13:10:36 PM
Contract Manager Approval	mvietti	10/26/2021 14:09:47 PM
Budget Analyst Approval	jcoope8	11/02/2021 16:06:18 PM

Steve Sisolak Governor



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

MEMORANDUM

То:	Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
From:	Michelle Morgando, Senior Appeals Officer Hearings Division, Department of Administration
Date:	October 19, 2021
Subject:	Justification for Retroactive Contracts for Special Appeals Officers: Robert Zentz Mark Gentile Carolyn Broussard Tina Yan Victoria Oldenburg Paul Lamboley Lorna Ward

Special Appeals Officers were appointed on October 7, 2021, by the Governor as Special Appeals Offices for the Hearings Division and require contracts to be in place following appointments since they are not state employees. The Special Appeals Officers' reappointments are effective September 1, 2021, through August 31, 2023.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2021. Appointments of Appeals Officers are made pursuant to NRS 616C.340 and contracts could not have been initiated prior to the Governor's appointments.

The Division is respectfully requesting retroactive start dates for these contracts of September 1, 2021, congruent with the terms approved in the appointments.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25121

					Legal Entity Name:	LAMBOLEY, PAUL H DBA
	Agency Name:	ADMIN - HEARING	S AN	D APPEALS	Contractor Name:	LAMBOLEY, PAUL H DBA
	Agency Code:	089			Address:	LAW OFFICES OF PAUL H LAMBOLEY
	Appropriation Unit:	1015-04				50 W LIBERTY ST STE 950
	Is budget authority available?:	Yes			City/State/Zip	RENO, NV 89501-1979
	If "No" please expla	ain: Not Applicable			Contact/Phone:	Paul Lamboley 775/786-8333
					Vendor No.:	T29022472
					NV Business ID:	NV20111621142
	To what State Fisca	al Year(s) will the co	ntract	be charged?	2022-2024	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used t unding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Х	Other funding	100.00 % Worke	ers Compensation/Charges for Services
	2. Contract start date:	:				
	a. Effective upon E Examiner's app	Board of No roval?	or b	. other effective c	date 09/01/2021	I
	Anticipated B	OE meeting date	12/2	2021		
	Retroactive?	Yes				
	lf "Yes", please exp	olain				
	The contractor wa	as appointed by the	Gove	rnor on Octobe	r 7, 2021 for the ter	m of 9/1/21-8/31/23.
	3. Termination Date:	08/31/2023				
	Contract term:	1 year and	364 da	ys		
	4. Type of contract:	Contract				
	Contract descriptio	n: Appeals Of	icer			
	5. Purpose of contrac	t:				
	Management, Dep	tract to provide se partment of Employ cases as assigned	ment,	as an Appeals C Training and Re	Officer to handle ca Phabilitation, Depar	ses related to Human Resource rtment of Education, Medicaid provider
	6. NEW CONTRACT					
	The maximum amo	ount of the contract f	or the t	erm of the contra	act is: \$60,000.00	
	Payment for service	es will be made at th	ne rate	of \$100.00 per h	our	
				-		
•	JUSTIFICATION					
				^		

7. What conditions require that this work be done?

Appeals Officer responsibilities include cases related to Division of Human Resource Management in accordance with NRS Chapter 284; Medicaid Provider Matters in accordance with NRS Chapter 422; Department of Training and Rehabilitation in accordance with NRS Chapter 615; Department of Education in accordance with NRS Chapter 391; and other matters as assigned by the Division. Pursuant to the Nevada Administrative Procedures Act (NRS Chapter 233B) decisions issued are subject to judicial review.

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

Hearings and Appeal's does not have attorneys on staff.	
9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No

П.

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

Not Applicable

b. Soliciation Waiver: Not Applicable

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

This contractor was appointed to this position by the Governor on October 7, 2021.

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	1	lf	"Yes",	please	expl	ain

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 Hearings and Appeals Division since 2017 and 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)?

Yes

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

Jasso, Lino, Legal Office Manager Ph: 702/486-340

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jvictor	10/19/2021 08:38:10 AM
Division Approval	tmilazz1	10/21/2021 11:44:12 AM
Department Approval	ssands	10/26/2021 14:52:57 PM
Contract Manager Approval	ssands	11/02/2021 13:58:58 PM
Budget Analyst Approval	jcoope8	11/02/2021 14:44:17 PM

Steve Sisolak Governor



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

MEMORANDUM

To:	Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
From:	Michelle Morgando, Senior Appeals Officer Hearings Division, Department of Administration
Date:	October 19, 2021
Subject:	Justification for Retroactive Contracts for Special Appeals Officers: Robert Zentz Mark Gentile Carolyn Broussard Tina Yan Victoria Oldenburg Paul Lamboley Lorna Ward

Special Appeals Officers were appointed on October 7, 2021, by the Governor as Special Appeals Offices for the Hearings Division and require contracts to be in place following appointments since they are not state employees. The Special Appeals Officers' reappointments are effective September 1, 2021, through August 31, 2023.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2021. Appointments of Appeals Officers are made pursuant to NRS 616C.340 and contracts could not have been initiated prior to the Governor's appointments.

The Division is respectfully requesting retroactive start dates for these contracts of September 1, 2021, congruent with the terms approved in the appointments.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25123

						Legal Name	Entity e:	OLDENBURG, VICTORIA T DBA
		ADMIN DIVISI		NGS AN	D APPEALS	Contr	actor Name:	OLDENBURG, VICTORIA T DBA
	Agency Code:	089				Addre	ess:	OLDENBURG LAW OFFICE
	Appropriation Unit:	1015-0)4					PO BOX 17422
	Is budget authority available?:		Yes			City/S	State/Zip	RENO, NV 89511-7422
	If "No" please expla	ain: No	t Applicab	le		Conta	act/Phone:	Victoria Oldenburg 775/971-4245
						Vende	or No.:	T29036037A
						NV B	usiness ID:	NV20141536952
	To what State Fisca	al Year(s) will the	contract	be charged?	2022-	2024	
	What is the source of the contractor will be	of fund e paid	s that will by multiple	be used t e funding	to pay the contr sources.	ractor? In	dicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0	.00 %	
	Federal Fun	nds	0.00 %		Bonds	0	.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	g 100	.00 % Worke	ers Compensation/Charges for Services
2.	Contract start date:							
	a. Effective upon B Examiner's appr	Board of oval?	f N	oorb	o. other effective	e date	09/01/2021	I
	Anticipated BC	DE mee	ting date	12/	2021			
	Retroactive?		Yes					
	If "Yes", please exp	lain						
	The contractor was	s appo	inted by	the Gove	ernor on Octob	oer 7, 202	21 for the ter	m of 9/1/21-8/31/23.
3.	Termination Date:		08/31/202	23				
	Contract term:		1 year an		ys			
4.	Type of contract:		Contract		-			
	Contract description		Appeals					
5.	Purpose of contract							
	This is a new cont	ract to	provide	services	as an Appeals	s Officer	to handle ca	ses related to Human Resource
	Management, Depa matters and other	artmer	nt of Emp	loyment,	Training and	Rehabilit	ation, Depar	tment of Education, Medicaid provider
6.	NEW CONTRACT							
	The maximum amou	unt of t	he contra	ct for the	term of the con	tract is:	\$60,000.00	
	Payment for service	es will b	e made a	t the rate	of \$100.00 per	hour		
J	USTIFICATION							
7.	What conditions req	quire th	at this wo	rk be don	e?			
	Chapter 284; Medic accordance with NR	aid Pro RS Cha vision. F	ovider Mat pter 615;	ters in ac Departme	cordance with l ent of Education	NRS Cha n in accoi	pter 422; Dep dance 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	ees in you	r agency	or other State a	agencies	are not able t	to do this work:
	Hearings and Appea	al's doe	es not hav	e attorne	ys on staff.			
9.	Were quotes or prop	posals	solicited?			No		
	Was the solicitation Division?			he Purch	asing	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?

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

Not Applicable

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

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

Not Applicable

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

Yes

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

Yes

- 18. Not Applicable
- 19. Agency Field Contract Monitor:
 - Jasso, Lino, Legal Officer Manager Ph: 702/486-3409
- 20. Contract Status:

User	Signature Date
jvictor	10/19/2021 08:38:44 AM
tmilazz1	10/21/2021 11:45:04 AM
ssands	10/26/2021 14:53:38 PM
ssands	11/02/2021 14:01:41 PM
jcoope8	11/02/2021 14:51:14 PM
	jvictor tmilazz1 ssands ssands

Steve Sisolak Governor



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

MEMORANDUM

То:	Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
From:	Michelle Morgando, Senior Appeals Officer Hearings Division, Department of Administration
Date:	October 19, 2021
Subject:	Justification for Retroactive Contracts for Special Appeals Officers: Robert Zentz Mark Gentile Carolyn Broussard Tina Yan Victoria Oldenburg Paul Lamboley Lorna Ward

Special Appeals Officers were appointed on October 7, 2021, by the Governor as Special Appeals Offices for the Hearings Division and require contracts to be in place following appointments since they are not state employees. The Special Appeals Officers' reappointments are effective September 1, 2021, through August 31, 2023.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2021. Appointments of Appeals Officers are made pursuant to NRS 616C.340 and contracts could not have been initiated prior to the Governor's appointments.

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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: 25138

								Leg Nar	jal Entity me:	YAN, TINA
	Agency Name:	ADMI DIVIS	N - HEAR ION	INGS	AND	O APP	EALS	Cor	ntractor Name:	YAN, TINA
	Agency Code:	089						Add	dress:	1358 MARSHFIELD RD
	Appropriation Unit:	1015-	04							
	Is budget authority available?:		Yes	5				City	//State/Zip	LAS VEGAS, NV 89135
	If "No" please expla	ain: No	t Applicat	ole				Ver	ntact/Phone: ndor No.: Business ID:	TINA YAN 702/888-0000 T32011691 NV20091248749
	To what State Fisca	al Year	(s) will the	e contr	act b	be cha	rged?	202	2-2024	
	What is the source the contractor will b							ctor?	Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		-	Fees	5		0.00 %	
	Federal Fur	nds	0.00 %			Bond	ls		0.00 %	
	Highway Fu	unds	0.00 %		Х	Othe	r funding	1	00.00 % Work	ers Compensation/Charges for Services
2	Contract start date:									
	a. Effective upon E Examiner's appr	Board o	of N	o 0	orb.	. other	effective	date	09/01/2021	1
	Anticipated BC	DE mee	eting date		12/2	2021				
	Retroactive?		Yes							
	If "Yes", please exp	olain								
	· · · ·		pinted by	the G	iove	rnor o	n Octobe	er 7, 2	021 for the ter	m of 9/1/21-8/31/23.
3	Termination Date:		08/31/202	23						
0.	Contract term:		1 year ar		l dav	/S				
Δ	Type of contract:		Contract							
т.	Contract description	n.	Appeals		er					
F	•		, ppoulo	•						
э.	Purpose of contract		nrovido	convi			Annoala	Office	r to bondlo og	ses related to Human Resource
	Management, Dep matters and other	partmei	nt of Emp	loym	ent,	Traini	ng and R	ehab	ilitation, Depar	rtment of Education, Medicaid provider
6.	NEW CONTRACT									
	The maximum amo	ount of t	the contra	ct for	the to	erm of	the contra	act is	\$60,000.00	
	Payment for service	es will l	be made a	at the I	rate	of \$10	0.00 per h	nour		
J	USTIFICATION									
7.	What conditions red	quire th	at this wo	rk be	done	?				
	Chapter 284; Medic accordance with NF	caid Pro RS Cha vision.	ovider Ma apter 615:	tters ir Depa	n aco rtme	cordan Int of E	ce with N ducation	RS C in acc	hapter 422, De cordance 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	employ	ees in you	ır age	ncy o	or othe	r State ac	gencie	es are not able	to do this work:
	Hearings and Appe									
9.	Were quotes or pro	posals	solicited?					No)	
	Was the solicitation Division?	•			ırcha	asing		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?

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

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

Jasso, Lino, Legal Office Manager Ph: 702/486-3409

20. Contract Status:

Contract Status.		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jvictor	10/19/2021 08:33:29 AM
Division Approval	tmilazz1	10/21/2021 11:43:41 AM
Department Approval	ssands	10/26/2021 14:54:37 PM
Contract Manager Approval	mvietti	10/26/2021 14:55:23 PM
Budget Analyst Approval	jcoope8	11/02/2021 16:36:58 PM

Steve Sisolak Governor



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MEMORANDUM

То:	Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
From:	Michelle Morgando, Senior Appeals Officer Hearings Division, Department of Administration
Date:	October 19, 2021
Subject:	Justification for Retroactive Contracts for Special Appeals Officers: Robert Zentz Mark Gentile Carolyn Broussard Tina Yan Victoria Oldenburg Paul Lamboley Lorna Ward

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I. DESCRIPTION OF CONTRACT

1. Contract Number: 25120

									gal Entity me:	ZENTZ & ZENTZ LLC
	Agency Name:	ADMII DIVIS		RING	S AN	ID AF	PPEALS	Co	ntractor Name:	ZENTZ & ZENTZ LLC
	Agency Code:	089						Ad	dress:	601 S 10TH ST STE 102
	Appropriation Unit:	1015-0	04							
	Is budget authority available?:		Y	es				Cit	y/State/Zip	LAS VEGAS, NV 89101-7027
	If "No" please expla	ain: No	t Applic	able				Ve	ntact/Phone: ndor No.: Business ID:	Robert Zentz 702/800-3190 T29036742 NV20151063877
	To what State Fisca	al Year	(s) will t	he coi	ntract	be cl	harged?		22-2024	
		of fund	s that w	/ill be	used	to pa	y the contra	-	-	rcentage of each funding source if
	General Fu	•	0.00 9	•		•	es		0.00 %	
	Federal Fur	nds	0.00 9	%		Bo	onds		0.00 %	
	Highway Fu	unds	0.00 9	%	Х	Ot	her funding	ı 1	00.00 % Work	ers Compensation/Charges for Services
2	Contract start date:						-			
۷.	a. Effective upon E Examiner's appr	Board o	f	No	or t	b. oth	er effective	date	09/01/202 ⁻	I
	Anticipated BC	OE mee	eting da	te	12/	/2021				
	Retroactive?		Y	es						
	If "Yes", please exp	olain								
			binted b	by the	Gove	ernor	on Octob	er 7, 2	2021 for the ter	m of 9/1/21-8/31/23.
ર	Termination Date:		08/31/2							
0.	Contract term:		1 year		64 da	avs				
1					0.00	.,.				
4.	Type of contract: Contract description	n.	Contra		oor					
_	·		Appea	15 011	CEI					
5.	Purpose of contract									
	This is a new cont Management, Dep matters and other	artmer	nṫ of En	nploy	ment	, as a , Trai	n Appeals ning and F	Offic Rehab	er to handle ca ilitation, Depa	ses related to Human Resource rtment of Education, Medicaid provider
6.	NEW CONTRACT									
	The maximum amo	ount of t	he cont	ract fo	or the	term	of the cont	ract is	\$60,000.00	
	Payment for service	es will b	be made	e at th	e rate	e of \$	100.00 per	null		
J	USTIFICATION									
7.	What conditions red	quire th	at this v	vork b	e dor	ne?				
	Chapter 284; Medic accordance with N	caid Pro RS Cha vision. I	ovider N apter 61	latters 5; Dep	s in ac	ccord ent o	ance with N f Education	NRS C	hapter 422, De cordance 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	employ	ees in y	our ac	jency	<u>or ot</u>	her State a	igenci	es are not able	to do this work:
	Hearings and Appe									
9.	Were quotes or pro	posals	solicite	d?				No)	
	Was the solicitation Division?	•			Purch	nasing)	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:

Was a contracted Appeals Officer from 9/1/19 to 8/31/21.

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

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

Jasso, Lino, Legal Office Manager Ph: 702/ 486-3409

20. Contract Status:

Contract Status.		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jvictor	10/19/2021 08:42:47 AM
Division Approval	tmilazz1	10/21/2021 11:39:42 AM
Department Approval	ssands	10/26/2021 13:02:54 PM
Contract Manager Approval	mvietti	10/26/2021 14:07:26 PM
Budget Analyst Approval	jcoope8	11/02/2021 16:15:39 PM

Steve Sisolak Governor



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

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

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Hearings Division hearings.nv.gov

Laure E. Freed Director **Matthew Tuma Deputy Director**

Michelle Morgando, Esq. Senior Appeals Officer

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

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

MEMORANDUM

То:	Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
From:	Michelle Morgando, Senior Appeals Officer Hearings Division, Department of Administration
Date:	October 19, 2021
Subject:	Justification for Retroactive Contracts for Special Appeals Officers: Robert Zentz Mark Gentile Carolyn Broussard Tina Yan Victoria Oldenburg Paul Lamboley Lorna Ward

Special Appeals Officers were appointed on October 7, 2021, by the Governor as Special Appeals Offices for the Hearings Division and require contracts to be in place following appointments since they are not state employees. The Special Appeals Officers' reappointments are effective September 1, 2021, through August 31, 2023.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2021. Appointments of Appeals Officers are made pursuant to NRS 616C.340 and contracts could not have been initiated prior to the Governor's appointments.

The Division is respectfully requesting retroactive start dates for these contracts of September 1, 2021, congruent with the terms approved in the appointments.

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number:	24773		Amendment Number:	1	
			Legal Entity Name:	ABBI AGENCY, THE	
Agency Name:	GOVERNOR'S OFF ECONOMIC DEVEL		Contractor Name:	ABBI AGENCY, THE	
Agency Code:	102		Address:	1385 HASKELL ST	
Appropriation Unit	:: 1526-11				
Is budget authority available?:	y Yes		City/State/Zip	RENO, NV 89509	
If "No" please exp	lain: Not Applicable		Contact/Phone:	Ty Whitaker 775/323-2977	
			Vendor No.:	T27037235	
			NV Business ID:	NV20081200897	
	cal Year(s) will the con	•	2022		
What is the source the contractor will	e of funds that will be u be paid by multiple fur	sed to pay the contrac iding sources.	tor? Indicate the pe	rcentage of each funding sou	Irce if
X General F		Fees	0.00 %		
Federal Fu		Bonds	0.00 %		
Highway F	Funds 0.00 %	Other funding	0.00 %		
2. Contract start date	e:				
a. Effective upon Examiner's ap		or b. other effective d	late 10/06/202 1	l	
Anticipated E	BOE meeting date	12/2021			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable	•				
3. Previously Approv Termination Date:	ved 12/31/2021				
Contract term:	176 days				
4. Type of contract:	Contract				
Contract description	on: Website/Brar	nd Audit			
5. Purpose of contra	ct.				
		ninal contract which i	provides a website	and search engine optimiz	zation audit
report and brand brand messaging	l assessment. This an g map, extends the te	nendment revises Att rmination date from I	tachment AA-Scop	e of Work and adds a bran to March 31, 2022 and inc	d book and
	nt from \$18,000 to \$41	,400.			
6. CONTRACT AME	NDMENT	—			
4 		Trans \$			0
contract:	mount of the original	\$18,000.00	. ,		
(#1):	current amendment	\$23,400.00		00.00 \$41,400.00) Yes - Info
amount:	num contract	\$41,400.00			
	termination date of contract has c	03/31/2022	2		

II. JUSTIFICATION

7. What conditions require that this work be done?

	Website audits keep websites agile and aligned with best practices. The purpose of the audit aims to increase our online presence and identify problems with website architecture.						
	The branding audit seeks to provide a comprehensive analysis of the office's brand performance and to improve the overall health of the brand.						
	GOED seeks to standardize our branding	with a brand book an	d brand messaging map.				
8.	. Explain why State employees in your ager	ncy or other State age	encies are not able to do this work:				
			ot have the time or expertise to take on this project at this				
9.	. Were quotes or proposals solicited?		Yes				
	Was the solicitation (RFP) done by the Pu Division?	rchasing	No				
	a. List the names of vendors that were sol	cited to submit propo	osals (include at least three):				
	Notice U Marketing KPS3						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in prefe	rence to other?					
	Expertise and cost d. Last bid date:	Anticipated rehids	loto				
		Anticipated re-bid c					
10.	. Does the contract contain any IT compone	ents?	No				
	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or Percenta	•					
	· · · · ·	ndirect Cost Rate or I	Percentage Paid to the Contractor				
40	Not Applicable	the Otete of Nevrada	an will the contracted convince be performed by a surrent				
12.	employee of the State of Nevada?	the State of Nevada	or will the contracted services be performed by a current				
	No						
	 b. Was the contractor formerly employed by performed by someone formerly employed No 	by the State of Nevad I by the State of Neva	la within the last 24 months or will the contracted services be ada within the last 24 months?				
	c. Is the contractor employed by any of Ne No If "Yes", please explain	vada's political subdi	ivisions or by any other government?				
	Not Applicable						
13	. Has the contractor ever been engaged un	der contract by any S	tate agency?				
15.	5.5		ndicate if the quality of service provided to the identified				
	agency has been verified as	satisfactory:					
	Not Applicable						
14.	. Is the contractor currently involved in litiga	tion with the State of	Nevada?				
	· · · · ·	Is of the litigation and	facts supporting approval of the contract:				
	Not Applicable						
15.	 The contractor is registered with the Neva Nevada Corporation 	da Secretary of State	s' Office as a:				
16.	a. Is the Contractor Name the same as the	e legal Entity Name?					
	Yes						
17.	 a. Does the contractor have a current Nev Yes 	ada State Business L	License (SBL)?				
18.	a. Is the legal entity active and in good sta Yes	nding with the Nevac	a Secretary of State's Office?				
19.	. Agency Field Contract Monitor:						
20.	. Contract Status:						
	Contract Approvals:						
	Approval Level User		Signature Date				

Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval lcopelan lcopelan lcopelan lcopelan mlynn 11/04/2021 14:40:01 PM 11/04/2021 14:40:03 PM 11/04/2021 14:40:05 PM 11/04/2021 14:40:08 PM 11/17/2021 15:16:41 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: 25173

					Legal Entity Name:	Pro-Project, LLC.
	Agency Name:		VERNOR'S OFFICE OF DNOMIC DEVELOPMENT		Contractor Name:	Pro-Project, LLC.
	Agency Code:	102			Address:	8400 West Sunset Road
	Appropriation Unit	: 1526-21				Black Fire Innovation Ctr #300
	Is budget authority available?:	,	ſes		City/State/Zip	Las Vegas, NV 89113
	If "No" please expl	lain: Not Appli	cable		Contact/Phone:	Rafal Henryk Kartaszynski, MSc, PhD, MBA 786-757-0514
					Vendor No.:	T32011044
					NV Business ID:	NV20201859521
	To what State Fisc	cal Year(s) will	the contract b	e charged?	2022-2023	
	What is the source the contractor will	e of funds that be paid by mu	will be used to Itiple funding s	pay the contraction pay th	tor? Indicate the per	rcentage of each funding source if
	General Fu	unds 0.00	%	Fees	0.00 %	
	X Federal Fu	inds 100.00	%	Bonds	0.00 %	
	Highway F	unds 0.00	%	Other funding	0.00 %	
	Agency Reference	e #: 102				
2.	Contract start date):				
	a. Effective upon Examiner's app	Board of proval?	No or b.	other effective of	late 11/08/2021	
	Anticipated B	OE meeting da	ate 12/2	021		
	Retroactive?		No			
	If "Yes", please ex	plain				
	Not Applicable					
3.	Termination Date:	09/30/	2022			
	Contract term:	325 da	ays			
4	Type of contract:	Contr	act			
	Contract description		ess consulta	nt		
5.	Purpose of contract	ct:				
	This is a new con	ntract to provi	de ongoing a	dvisory service	es and support und	er the State Trade Expansion Program

Ph (STEP).

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$22,500.00** Other basis for payment: As invoiced by the vendor and approved by the State.

II. JUSTIFICATION

- 7. What conditions require that this work be done? Fulfill federal grant expectations and promote exporting opportunities to Nevada businesses
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: GOED does not have the staff with the specific skills and expertise needed to provide these services.
- 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No

Division?

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

 IBT Online OCO Global Pro-Project

 b. Soliciation Waiver: Not Applicable

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

 Cost and experience

 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 contractor performed services for the Governor's Office of Economic Development and have been verified 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:
- 20. Contract Status:

Contract Approvals:

User	Signature Date
lcopelan	11/04/2021 12:56:38 PM
lcopelan	11/04/2021 12:56:40 PM
lcopelan	11/04/2021 12:56:43 PM
lcopelan	11/04/2021 12:56:46 PM
mlynn	11/08/2021 16:53:36 PM
	Icopelan Icopelan Icopelan Icopelan

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

I. DESCRIPTION OF CONTRACT

DESCR	RIPTION OF C	UNIRACI					
1. Cont	ract Number:	13995		Amendment Number:	10		
				Legal Entity Name:	Cayen Syste	ms LLC	
Ager	ncy Name: I	DEPARTMENT OF I	EDUCATION	Contractor Name:	Cayen Syste	ems LLC	
Ager	ncy Code:	300		Address:	7100 W Cen	ter St	
Appr	opriation Unit: 2	2709-64					
ls bu availa	dget authority able?:	Yes		City/State/Zip	Milwaukee,	WI 53210-1123	
lf "No	o" please explai	n: Not Applicable		Contact/Phone:	Joe Cayen 4	14-257-9400	
				Vendor No.:	T29032006		
				NV Business ID:	NV20171337	7464	
To w	hat State Fiscal	Year(s) will the cont	tract be charged?	2013-2022			
		of funds that will be u e paid by multiple fun	sed to pay the contrac iding sources.	ctor? Indicate the pe	rcentage of ea	ach funding sour	ce if
	General Fun	ds 0.00 %	Fees	0.00 %			
Х	Federal Fund	ds 100.00 %	Bonds	0.00 %			
	Highway Fur	nds 0.00 %	Other funding	0.00 %			
Cont	ract start date:		0				
a. E	ffective upon Bo xaminer's appro		or b. other effective of	date 03/12/2013	3		
	Anticipated BO		12/2021				
Retro	pactive?	No					
If "Ye	es", please expl	ain					
Not /	Applicable						
. Previ Term	iously Approved	12/31/2021					
Cont	ract term:	9 years and 1	12 days				
. Type	of contract:	Contract					
	ract description		orts/Eval				
	•	•					
	ose of contract:						
After term	r School and 2 ^e	1st Century Commi	al contract which pro unity Learning Cente 021 to June 30, 2022 or these services.	rs program for 51	sites. This an	nendment exter	nd the
. CON	ITRACT AMENI	OMENT					
			Trans \$	5 Info Acc	um \$	Action Accum \$	Agenda
1.	The max amo contract:	ount of the original	\$48,680.00) \$48,68	30.00	\$48,680.00	Yes - Info
	a. Amendmer	nt 1:	\$0.00)	\$0.00	\$48,680.00	No
	b. Amendmer	nt 2:	\$0.00) (\$0.00	\$48,680.00	No
	c. Amendmer	nt 3:	\$27,140.00) \$27,14	40.00	\$75,820.00	Yes - Actio
	d. Amendmer		\$26,259.00			\$26,259.00	
	e. Amendmer		\$31,119.00			\$57,378.00	
	f. Amendmen		\$57,644.00			\$57,644.00	
	g. Amendmer		\$24,475.00			\$24,475.00	
	h. Amendmer		\$147,290.00			\$171,765.00	
	i Amondmon		0.00 مع ۵ مع				No

i. Amendment 9: \$0.00 2. Amount of current amendment \$42,369.00 (#10): \$0.00

\$42,369.00

No

\$0.00

\$42,369.00 Yes - Info

		3.	New maximum contrac amount:	t	\$404,976.00		
			and/or the termination of the original contract has changed to:		06/30/2022		
II.	JI	USTIF	ICATION				
	7.	What	conditions require that th	nis work be done?			
	The united States Department of Education (USDOE) Requires certain data be provised as part of the 21st Annual Performance Report (PPICs) in a specific format, Cayan AS21 masses the inforamtion from the 51 programs in order to meet the various requirements and then uploads this information into Federal data contractor, AIR.						
	8.	Explai	n why State employees	in your agency or c	other State agencies are not able to do this work:		
		progra	ams included in this cont	ract, also handle a	Elementary and secondary Education, the consultants who handle the minimum of three other programs as well. Due to the workload assigned to hese assignments, and no other state agency has the required background		
	9.	Were	quotes or proposals soli	cited?	No		
		Was tl Divisio	he solicitation (RFP) dor	ne by the Purchasir	ng No		
		a. List	the names of vendors t	hat were solicited to	o submit proposals (include at least three):		
		· · · · ·	oplicable				
		A	ciation Waiver: Sole So Approval #: 121207 Approval Date: 12/20/20	•	Approved by Chief of Purchasing)		
			y was this contractor cho				
		operat	te in compliance with the	e federal guidlines i would be prohibitive	S system, required changes to make the Nevada 21st CCLC program n terms of tracking and reporting would be jeopardized. While other systems e in terms of the dollars and time. Having no system in place would cause		
		d. Las	t bid date:	Antic	ipated re-bid date:		
1	10.	Does	the contract contain any	IT components?	No		
	C	THEE					
				ar Daraanta na Daia	to the Contractor?		
	11.	is ther	e an Indirect Cost Rate	•	Cost Rate or Percentage Paid to the Contractor		
			oplicable				
1		a. Is th	ne contractor a current e yee of the State of Neva	mployee of the Sta ada?	te of Nevada or will the contracted services be performed by a current		
		b. Wa perfor	s the contractor formerly med by someone former	employed by the S	State of Nevada within the last 24 months or will the contracted services be State of Nevada within the last 24 months?		
		Ν	0				
		c. Is th N		• •	political subdivisions or by any other government?		
		Not Ap	oplicable	•			
1	13.	Has th	e contractor ever been	engaged under cor	ntract by any State agency?		
			lo If "Yes", specify		agency and indicate if the quality of service provided to the identified		
		Not Ap	oplicable				
1	14. Is the contractor currently involved in litigation with the State of Nevada?						
				provide details of th	e litigation and facts supporting approval of the contract:		
			oplicable				
1		The co LLC	ontractor is registered w	ith the Nevada Sec	retary of State's Office as a:		
	16.	a. Is th	ne Contractor Name the	same as the legal	Entity Name?		

- 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	mbro28	11/17/2021 16:39:45 PM
Division Approval	hsakelar	11/17/2021 16:46:02 PM
Department Approval	hsakelar	11/17/2021 16:46:16 PM
Contract Manager Approval	hsakelar	11/17/2021 16:46:32 PM
Budget Analyst Approval	tgreenam	11/18/2021 10:19:38 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: 25198

						Legal Entity Name:	WESTED
	Agency Name:		E PUB		IARTER SCHOOL	Contractor Name:	WESTED
	Agency Code:	315				Address:	730 HARRISON ST
	Appropriation Unit:	2711-	35				
	Is budget authority available?:		١	ſes		City/State/Zip	SAN FRANCISCO, CA 94107-1271
	If "No" please expla	ain: No	ot Appli	cable		Contact/Phone:	Lauren Wrotniak 415/615-3136
						Vendor No.:	T81012500
						NV Business ID:	NV20111743662
	To what State Fisca	al Year	(s) will	the cor	ntract be charged?	2022-2023	
	What is the source the contractor will b	of func be paid	ds that v by mul	will be ι Itiple fui	used to pay the contra nding sources.	actor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00	%	Fees	0.00 %	
	X Federal Fur	nds	100.00	%	Bonds	0.00 %	
	Highway Fu	unds	0.00	%	Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr Anticipated BC	roval?		No	or b. other effective 01/2022	date 11/05/2021	
	Retroactive?		•	No	0 172022		
				NO			
	If "Yes", please exp Not Applicable	Jiain					
_							
3.	Termination Date:		09/30/	-			
	Contract term:		329 da	ays			
4.	Type of contract:		Contra	act			
	Contract description	n:	Asses	ssment	training		
5.	Purpose of contract	t:					
	This is a new cont	tract to	o provi	de forn	native assessment t	raining to the agenc	y-sponsored charter schools.
6.	NEW CONTRACT						
	The maximum amo	ount of	the con	tract fo	r the term of the conti	ract is: \$24,900.00	
	Payment for service	es will I	be mad	le at the	e rate of \$4,150.00 pe	r completed training s	session
JI	USTIFICATION						
7.	What conditions rec	quire th	nat this	work be	e done?		
	The SPCSA has ide	entified	throug	gh site e	evaluations of sponso	red charter schools th	e opportunity to leverage federal funding
	toward formative as	ssessm	nent tra	ining fo	r specific schools.		
8.	Explain why State e	employ	ees in g	your ag	ency or other State a	gencies are not able t	to do this work:
	The State of Nevad	da does	s not en	nploy fo	ormative assessment	trainers.	
9.	Were quotes or pro	posals	solicite	ed?		Yes	
	Was the solicitation Division?	•			Purchasing	No	
	a. List the names of	f vendo	ors that	were s	olicited to submit prop	oosals (include at leas	st three):
	Relay Education WestEd Achievement Netwo	ork					
	b. Soliciation Waive		Applic	able			
			~phile	JUNIC			

c. Why was this contractor chosen in preference to other? d. Last bid date: 08/06/2021 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: This vendor has provided services for several state agencies; services were 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 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: Rebecca Feiden, Executive Director Ph: 775-546-3021 20. Contract Status: **Contract Approvals:** Approval Level User Signature Date Budget Account Approval jbauer 11/03/2021 11:21:52 AM **Division Approval** jbauer 11/03/2021 11:21:55 AM **Department Approval** 11/03/2021 11:21:59 AM ibauer **Contract Manager Approval** jbauer 11/03/2021 11:22:02 AM **Budget Analyst Approval** vfajota 11/05/2021 08:44:31 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: 25158

					Legal Entity Name:	LOFTIN EQUIPMENT CO INC
	Agency Name:		- AGING A	ND DISABILITY ON	Contractor Name:	LOFTIN EQUIPMENT CO INC
	Agency Code:	402			Address:	PO BOX 10376
	Appropriation Unit:	3279-0	07			
	Is budget authority available?:		Yes		City/State/Zip	PHOENIX, AZ 85005-0376
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	602/272-9466
					Vendor No.:	T29019896A
					NV Business ID:	NV19901033368
	To what State Fisca	al Year	(s) will the co	ontract be charged?	2022-2026	
	What is the source the contractor will b	of fund be paid	ls that will be by multiple f	e used to pay the contra unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds	50.20 %	Fees	0.00 %	
	X Federal Fur	nds	49.80 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board o roval?	f No	or b. other effective	date 01/01/2022	2
	Anticipated BC	OE mee	eting date	12/2021		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
ર	Termination Date:		12/31/2025			
0.	Contract term:		4 years			
4			-			
4.	Type of contract: Contract description	n.	Contract DRC Gener	ator Maint		
			DRC Gener	ator maint		
5.	Purpose of contract					
	This is a new cont and two diesel-fire	tract to ed eme	provide on ergency bac	going semi-annual ins kup power generators	spections and preve	entative maintenance on one propane
6.	NEW CONTRACT					
	The maximum amo	ount of t	the contract	for the term of the contra	act is: \$19,480.00	
	Other basis for pay	rment: A	As Invoiced p	per Attachment BB		
J	USTIFICATION					
7.	What conditions red	quire th	at this work	be done?		
						nt - The facility must be designed, , personnel and the public.
0	· · · · ·			agency or other State ag	•	· · ·
0.						of state employees. Agency staff do not
	have the required o	certifica	tions for wor	king on life safety emer	gency power genera	tors.
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation Division?	ו (RFP)	done by the	Purchasing	No	
	a. List the names o	f vendo	ors that were	solicited to submit prop	osals (include at lea	st three):

	Gentech WW Williams			
	AM Smith Electric			
	Cashman Loftin Equipment			
	b. Soliciation Waiver: Not Applica	ble		
	c. Why was this contractor chosen)	
	Only vendor that responded to NV			
	d. Last bid date: 08/30/202		-bid date:	08/30/2025
10.	. Does the contract contain any IT c	omponents?	No	
III. C	OTHER INFORMATION			
11.	. Is there an Indirect Cost Rate or P	•		ntage Paid to the Contractor
	No If "Yes", please provi	de the indirect Cost Rai	le of Percer	
12		wee of the State of Nev	vada or will	the contracted services be performed by a current
12.	employee of the State of Nevada?			the contracted services be performed by a current
	-	ploved by the State of N	Jevada with	in the last 24 months or will the contracted services be
	performed by someone formerly en	nployed by the State of	f Nevada wi	thin the last 24 months?
	Νο			
	c. Is the contractor employed by a	ny of Nevada's political	subdivision	s or by any other government?
	No If "Yes", please expla	in		
	Not Applicable			
13.	. Has the contractor ever been enga	aged under contract by	any State a	gency?
	Yes If "Yes", specify when agency has been ver		and indicat	e if the quality of service provided to the identified
	Per DAWN inquiry, this vendor has	s been paid from 2009-2	2019 by mu	Itiple State agencies.
14.	. Is the contractor currently involved	in litigation with the Sta	ate of Neva	da?
	No If "Yes", please provi	de details of the litigatio	on and facts	supporting approval of the contract:
	Not Applicable			
15.	. The contractor is registered with th Foreign Corporation	e Nevada Secretary of	State's Offi	ce as a:
16	. a. Is the Contractor Name the sam	e as the legal Entity Na	ame?	
	Yes			
17	. a. Does the contractor have a curr	ent Nevada State Busir	ness Licens	e (SBI)?
.,.	Yes			
18.	. a. Is the legal entity active and in g Yes	lood standing with the N	Nevada Sec	retary of State's Office?
19.	. Agency Field Contract Monitor: null, null Ph: null			
20.	. Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signa	ature Date
	Budget Account Approval	sewart	-	5/2021 10:08:52 AM
	Division Approval	amanocha		5/2021 12:25:22 PM
	Department Approval	dschmid5	10/26	6/2021 08:35:49 AM
	Contract Manager Approval	maceved1	10/26	6/2021 09:42:19 AM
	Budget Analyst Approval	bmacke1	11/04	I/2021 16:50:35 PM

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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: 25052

			Legal Entity Name:	The W.W. Williams Company, LLC
Agency Name: DHH HEAI	S - PUBLIC AND BEI LTH	HAVIORAL	Contractor Name:	The W.W. Williams Company, LLC
Agency Code: 406			Address:	2680 Losee Rd
Appropriation Unit: 3161	-07			
Is budget authority available?:	Yes		City/State/Zip	N. Las Vegas, NV 89030
If "No" please explain: N	ot Applicable		Contact/Phone:	Dan Mathis 702-672-4596
			Vendor No.:	T29041024
			NV Business ID:	NV20161487647
To what State Fiscal Yea	· · /	•	2022-2024	
What is the source of fun- the contractor will be paid	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 #:	C 17928			
2. Contract start date:				
a. Effective upon Board Examiner's approval?	of No or b.	other effective c	late 04/01/2022	
Anticipated BOE me	eting date 12/2	022		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	03/31/2024			
Contract term:	2 years			
4. Type of contract:	Contract			
Contract description:	Generator Service			
5. Purpose of contract:				
This is a new contract to for the Las Vegas camp		ervice, testing	and maintenance o	f campus wide emergency generators

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,160.00** Payment for services will be made at the rate of \$10,080.00 per Year Other basis for payment: \$5000 per year contingency

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to Joint Commission accreditation standards for health and safety, generators are required to be serviced to meet the needs of the Southern Nevada Adult Mental Health Services campus in the event of a power failure. If the generators are not properly maintained and serviced, their life expectancy can be shortened as well as having the potential for catastrophic failure.

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

There are no State employees in the agency or available elsewhere in the State to do the required work needed to maintain this equipment to safety standards.

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by the Purchasing No Division?					
	a. List the names of vendors that were solicited to submit proposals (include at least three):					
	Loftin Power Plus WW Williams					
	b. Soliciation Waiver: Not Applica	ble				
	c. Why was this contractor chosen		ner?			
		I	r as determined by an evaluation committee.			
	d. Last bid date: 09/27/202	<u> </u>	d re-bid date: 12/01/2023			
10	. Does the contract contain any IT c	·	No			
III. (OTHER INFORMATION					
11	. Is there an Indirect Cost Rate or P No If "Yes", please provi	-	ne Contractor? Rate or Percentage Paid to the Contractor			
	Not Applicable					
12	. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly employed by the State of Nevada within the 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 an No If "Yes", please expla	•	ical subdivisions or by any other government?			
	Not Applicable					
13	. Has the contractor ever been enga Yes If "Yes", specify when	•				
	agency has been ver	ified as satisfactory				
	agency has been ver	ified as satisfactory				
14	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi	ified as satisfactory Behavioral Health s I in litigation with the	since 2020, with satisfactory services.			
	agency has been ver Vendor with Division of Public and Is the contractor currently involved	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig	:			
15	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary	:			
15 16	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity	:			
15 16 17	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary he as the legal Entity ent Nevada State B	:			
15 16 17 18	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ified as satisfactory. Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t	 since 2020, with satisfactory services. a State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 			
15 16 17 18 19	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	ified as satisfactory. Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t	 since 2020, with satisfactory services. a State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 			
15 16 17 18 19	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign 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: Edward Ackerman, Facilities Ma Contract Status:	ified as satisfactory. Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t	 since 2020, with satisfactory services. a State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 			
15 16 17 18 19	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign 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: Edward Ackerman, Facilities Ma Contract Status: Contract Approvals:	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the nager Ph: 7024865	 since 2020, with satisfactory services. State of Nevada? gation 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? 5135 			
15 16 17 18 19	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Edward Ackerman, Facilities Ma Contract Status: Contract Approvals: Approval Level	ified as satisfactory. Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the nager Ph: 7024865 User	 since 2020, with satisfactory services. a State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 5135 Signature Date 			
15 16 17 18 19	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign 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: Edward Ackerman, Facilities Ma Contract Status: Contract Approvals: Approval Level Budget Account Approval	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with t nager Ph: 7024865 User Isherych	 since 2020, with satisfactory services. State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 5135 Signature Date 11/02/2021 08:29:39 AM 			
15 16 17 18 19	agency has been ver Vendor with Division of Public and Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign 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: Edward Ackerman, Facilities Ma Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ified as satisfactory Behavioral Health s I in litigation with the de details of the litig ne Nevada Secretary he as the legal Entity ent Nevada State B good standing with the nager Ph: 7024865 User Isherych Isherych	since 2020, with satisfactory services. State of Nevada? gation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 5135 Signature Date 11/02/2021 08:29:39 AM 11/02/2021 08:29:46 AM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25031

			₋egal Entity Name:	BarkingFrog, LLC	
5 ,	OHHS - PUBLIC AND BEH IEALTH	HAVIORAL (Contractor Name:	BarkingFrog, LLC	
Agency Code: 4	06	A	Address:	741 W. Florentia Pl	
Appropriation Unit: 3	219-13				
Is budget authority available?:	Yes	C	City/State/Zip	Seattle, WA 98119	
If "No" please explain	n: Not Applicable	C	Contact/Phone:	Dudley Carr 206-859-3636	
		V	/endor No.:	T29043851	
		Ν	V Business ID:	NV20212029304	
To what State Fiscal	Year(s) will the contract b	e charged? 2	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 Fund	ds 0.00 %	Fees	0.00 %		
X Federal Fund	ls 100.00 %	Bonds	0.00 %		
Highway Fund	ds 0.00 %	Other funding	0.00 %		
Agency Reference #:	C 17921				
2. Contract start date:					
a. Effective upon Bo	ard of No or b.	other effective dat	te 11/10/2021		
Examiner's approv					
Anticipated BOE	E meeting date 12/20	021			
Retroactive?	No				
If "Yes", please expla	ain				
Not Applicable					
3. Termination Date:	03/31/2022				
Contract term:	140 days				
	-				
4. Type of contract: Contract description:	Contract				
•	COVID-19 Tracing				
5. Purpose of contract:					
This is a new contract to provide the rollout of exposure notifications (EN) EN Express (ENX) to Android and removing the COVID-19 Trace apps for iOS and Android due to the duplicative functionality of the ENX.					
6. NEW CONTRACT					
The maximum amount of the contract for the term of the contract is: \$98,000.00					
Other basis for payment: Per Attachment CC: Contractor's Response and upon review and approval of the State.					
JUSTIFICATION					
7. What conditions require that this work be done?					
The current public health infrastructure cannot support the current case counts, and this automated, scalable solution will help close the gaps in the current processes. Additionally, it will help to provide COVID-19 Trace App users information about possible COVID 19 exposures for their own health and wellness.					
8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	ve the expertise to provide				
9. Were quotes or propo	• •		No		
	RFP) done by the Purchas		No		
Division?					
	vendors that were solicited	-			

Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 211004 Approval Date: 10/26/2021

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

This vendor was used to setup Covid-19 exposure test results text messaging under CETS #23955.

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?

Yes

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 for DPBH since 2020 with 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	kdesoci1	11/04/2021 15:04:58 PM
Division Approval	rmille8	11/04/2021 15:12:41 PM
Department Approval	lsherych	11/04/2021 16:47:04 PM
Contract Manager Approval	rmille8	11/09/2021 12:31:01 PM
EITS Approval	msmi40	11/10/2021 06:51:53 AM
Budget Analyst Approval	afrantz	11/10/2021 11:26:34 AM



Laura E. Freed Director

Matthew Tuma Deputy Director

Alan Cunningham State Chief Information Officer

> Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Enterprise IT Services Division 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

MEMORANDUM

TO:Julia Peek, Deputy Administrator, DHHSErin Williams, OIT ITM III, DHHS

Kathleen Nojima, IT Professional II, DHHS Sophia Allec, ASO I, DHHS

- CC: Alan Cunningham, State CIO, EITS, DOA Tim Galluzi, Administrator, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Michael Smith, Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DHHS 237 Automated COVID-19 Result Notifications & EN Verification Codes – 3219 – Update a
- **DATE:** September 23, 2021

We have completed the review for DHHS' - Automated COVID-19 Result Notifications & EN Verification Codes - TIN 237 Update a.

The submitted TIN is for an estimated value of \$98,000.00 in the current biennium (100% Federal Grant) to implement a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

Due to the large volume of new COVID 19 cases and the need for the public to have a more expedient way to review their test results and respond accordingly, the Division of Public and Behavioral Health (DPBH) has requested a system to send out automated notifications via text message when COVID-19 test results are available. The system will allow a person who has tested to verify themselves via a web page to see their COVID-19 results.

In addition to communicating COVID-19 results, the system will send exposure notification verification codes to individuals who have tested positive after looking up their results via the proposed service.

This TIN update extends the contract term to 12/31/2021.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

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

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:					
	ENTER STATE AGENCY NAME:	Department of Public and Behavioral Health - DHHS				
1a	Contact Name and Ti	tle	Phone Number	Email Address		
	Julia Peek, DPBH Deputy Adminis	strator	775-684-5902	Jpeek@health.nv.gov		
	Tiffany Smith, Project Manager		775-843-6841	<u>t.smith@health.nv.gov</u>		
	Ronda Miller, MA III		775-684-5932	rondamiller@health.nv.gov		

	Vendor Information:				
	Vendor Name:	BarkingFrog, LLC			
	Contact Name:	Dudley Carr			
1b	Complete Address:	741 W. Florentia Pl., Seattle, WA 98119			
	City, State, and Zip Code				
	Telephone Number:	(206) 214-5135			
	Email Address:	Dudley.carr@gmail.com			

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

1d	Contract Information:					
	Is this a new Contract? Check One:	Yes:	X	No:		
	Amendment Number:	#				
	Enter CETS Number:	#			all min	
·						

	Term:				VAL NA
1.	One (1) Time Purchase? Check One:	Yes:		No:	
1e	Contract:	Start Date:	October 15,	End Date: `	December St; work
			2021		20210

lf	Funding: Epidemiolo	y and Laboratory Capacity]
	State Appropriated:		
	Federal Funds:	3219	

Solicitation Waiver

Revised: July 2021

(N)

Purchasing Use Only!

2

(c)

Approval#:

Urd

Grant Funds:	
Other (Explain):	

Purchasing Use Only: Approval #: 2/1

2110040

1g Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase: \$98,000

Provide a description of work/services to be performed or commodity/good to be purchased:

Nevada DBPH introduced exposure notifications (EN) to Nevada last fall through launch of the Nevada
 COVID Trace app for iOS and Android. In December of 2020, Nevada introduced iOS Exposure
 Notification Express alongside the COVID Trace app on iOS. This project continues the rollout of EN Express (ENX) to Android and removing the COVID Trace apps for iOS and Android since this app functionality is duplicative of the ENX functionality.

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

While the COVID Trace App was necessary at the start of the pandemic, Apple has developed a built-in app for their operating systems and Android is close to launching the same type of exposure app. Therefore, the COVID Trace app needs to be depreciated and users informed they should utilize the Apple or Android version. This vendor is the only vendor who could depreciate the COVID Trace app because they created it. Additionally, this vendor will work with Android to ensure the Android buildout of the IT infrastructure gets completed.

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

This vendor is the only vendor who could depreciate the COVID Trace app because they created it.

		Check	k One:			
X	Vere alternative services or commodities evaluated?	Yes	No			
			X			
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.					
;	characteristics, requirements, capabilities and comparising					
5						

4

Purchasing Use Only: Approval #: 2/1004@

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 ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.

Yes	No
X	

a. If yes, starting with the most recent contract and working backward, for the <u>entire</u> relationship with this vendor, or any other vendor for this service or commodity, the following information <u>must</u> be provided:

	P*****	A				
6	Te	rm		Object Dependention	Type of Procurement ENTER RFP#, RFQ#, Walver #	
	Start Date	End Date	Value	Short Description		
	1/21/21	6/30/21	\$97,600	COVID Trace App Results Portal	C#17771	
			\$			
			\$			
			\$			

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

7 Exposure notifications could be confusing for Nevada residents because of the Apple and Android EN notifications being duplicative to COVID Trace. In order for the impact of EN to be maximized, there should only be one option per phone and users should be informed COVID Trace is being closed down.

What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?

8 This vendor is the only vendor who could depreciate the COVID Trace app because they created it and therefore are the best situated to close the app down and inform users to join EN through Apple or Android, if the user has not already done so.

	Will this purchase obligate the State to this vendor for future purchases? Check One:			
0	Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.			
,	a. <i>If yes, please provide details regarding future obligations or needs.</i> The support and use of this interface will be required until the end of the pandemic so long-te will most likely be not required.	rm sup	port	

Purchasing Use	
Approval #:	21100460

10/1/21

10/1/21

Date

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

La Miller

nt Name of Agency Representative Initiating Request

time of Agency Head Authorizing Request

_Kelli P. Quintero Print Name of Agency Head Authorizing Request

FOR PURCHASING USE ONLY - PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State Purchasing may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

* Note: Agency must include TIN update as an attachment in CETS* Representative Providing Review TIN 237 Update a

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 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kein D. Ooten Administrator, Purchasing Division or Designee

10/26/21 Date

Steve Sisolak Governor

.



Laura E. Freed Director

Matthew Tuma Deputy Director

Alan Cunningham State Chief Information Officer

> Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701 Phone: (775) 684-5800 | <u>www.it.ny.gov</u> | Fax: (775) 687-9097

MEMORANDUM

TO: Julia Peek, Deputy Administrator, DHHS Erin Williams, OIT ITM III, DHHS Kathleen Nojima, IT Professional II, DHHS Sophia Allec, ASO I, DHHS

- CC: Alan Cunningham, State CIO, EITS, DOA Tim Galluzi, Administrator, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Michael Smith, Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DHHS 237 Automated COVID-19 Result Notifications & EN Verification Codes - 3219 - Update a
- DATE: September 23, 2021

We have completed the review for DHHS' - Automated COVID-19 Result Notifications & EN Verification Codes - TIN 237 Update a.

The submitted TIN is for an estimated value of \$98,000.00 in the current biennium (100% Federal Grant) to implement a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

Due to the large volume of new COVID 19 cases and the need for the public to have a more expedient way to review their test results and respond accordingly, the Division of Public and Behavioral Health (DPBH) has requested a system to send out automated notifications via text message when COVID-19 test results are available. The system will allow a person who has tested to verify themselves via a web page to see their COVID-19 results.

In addition to communicating COVID-19 results, the system will send exposure notification verification codes to individuals who have tested positive after looking up their results via the proposed service.

This TIN update extends the contract term to 12/31/2021.

,

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

It is expected that this solution will continue to follow state security standards and policies.

A copy of this memo has also been attached to the TIN.

If I can be of further assistance, please feel free to contact me.

-Sei attached emille

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Xageny roused 11/03/0

Purchasing Division

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

Purchasing Use Only: Approval#: 211004@

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:					
	ENTER STATE AGENCY NAME: Department of L	Public and Behavioral Health - DHHS				
1 a	Contact Name and Title	Phone Number	Email Address			
	Julia Peek, DPBH Deputy Administrator	775-684-5902	Jpeek@health.nv.gov			
	Tiffany Smith, Project Manager	775-843-6841	t.smith@health.nv.gov			
	Ronda Miller, MA III	775-684-5932	rondamiller@health.nv.gov			

	Vendor Information:		
	Vendor Name:	BarkingFrog, LLC	
	Contact Name:	Dudley Carr	
1b	Complete Address: City, State, and Zip Code	741 W. Florentia Pl., Seattle, WA 98119	
	Telephone Number:	(206) 214-5135	;
	Email Address:	Dudley.carr@gmail.com	

	Type of Waiver Requested – Chec	ck the appr	opriate type:	·
1c	Sole or Single Source:			:
	Professional Service Exemption:	X	А.	E
L				

	Contract Information:				:
1d	Is this a new Contract? Check One:	Yes:	X	No:	
lu	Amendment Number:	#		с.	
	Enter CETS Number:	#			

	Term:				
	One (1) Time Purchase? Check One:	Yes:		No: /	
le	Contract:	Start Date:	October 15,	End Date:	December 31,
			2021		2021

	Funding: Epidemiolog	gy and Laboratory Capacity		
1f	State Appropriated:			
	Federal Funds:	3219	4	· · · · · · · · · · · · · · · · · · ·

Solicitation Waiver

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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: 25132

						Legal Entity Name:	End Point Corporation
	<u> </u>	DHHS HEAL	-	C AND BE	HAVIORAL		End Point Corporation
	Agency Code:	406				Address:	215 Park Avenue South,
	Appropriation Unit:	3219-0	08				Suite 1916
	Is budget authority available?:		Yes	5		City/State/Zip	New York, NY 10003
	If "No" please explai	in: No	t Applicat	ble		Contact/Phone: Vendor No.:	Rick Peltzman 212-929-6923
						NV Business ID:	NV20212250376
	To what State Fisca	al Year	(s) will the	e contract b	be charged?	2022	
	What is the source of the contractor will be	of fund e paid	s that will by multip	be used to le funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %		Fees	0.00 %	
	X Federal Fun	nds ′	100.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %		Other funding	0.00 %	
	Agency Reference #	#:	C 17930		-		
2.	Contract start date:						
	a. Effective upon B Examiner's appro Anticipated BC	oval?			other effective	date 11/16/2021	
	·		U U		2021		
	Retroactive?	la la	No	1			
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date: Contract term:		12/31/20 45 days	21			
4.	Type of contract:		Contrac				
	Contract description	ו:	EpiTrax	Assessme	ent		
5.	Purpose of contract:						
	This is a new contr solution to include plan for a statewid	e analy	st of bes	t practice	vsis of the curre s, level of effor	ent implementation t needed to comple	of the EpiTrax disease surveillance te the set up of EpiTrax and a detailed
6.	NEW CONTRACT						
	The maximum amou	unt of t	he contra	ct for the t	erm of the contra	act is: \$60,000.00	
	Other basis for payr	ment: F	Per Attach	ment AA:	Scope of Work a	and Deliverables	
J	USTIFICATION						
7.	What conditions req	quire th	at this wo	ork be done	e?		
	Current EpiTrax imp for completion; and	olemen to valio	tation is o date that	delayed, ar the current	nd an evaluation implementation	needs to be complet follows best practice	ted to determine what level of effort is left es.
8.	Explain why State e	employ	ees in you	ur agency o	or other State ag	encies are not able t	to do this work:
	State employees do	o not ha	ave the ne	ecessary E	piTrax expertise	to complete the ana	lysis.
9.	Were quotes or prop	posals	solicited?)		No	
	Was the solicitation Division?	(RFP)	done by	the Purcha	asing	No	
		f vendo	ors that w	ere solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						

II.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 210906 Approval Date: 09/30/2021

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

End Point is the only 3rd party vendor who has been successful implementing EpiTrax.

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?
 - 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
kquinter	10/26/2021 11:40:02 AM
kquinter	10/26/2021 11:40:05 AM
chadwic1	10/27/2021 12:22:50 PM
rmille8	10/27/2021 15:13:33 PM
afrantz	11/16/2021 09:23:04 AM
	kquinter kquinter chadwic1 rmille8



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 210906

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Not	e: Approved	copy will be sent to <u>only</u> th	e contact(s) listed below:
	ENTER STATE AGENCY NAME:		Department of Health and Human Services Nevada Division of Public and Behavioral Health (DPBH)	
	Contact Name and Title		Phone Number	Email Address
	Julia Peek, DPBH Deputy Administ	rator	775-684-5902	jpeek@health.nv.gov

	Vendor Information:				
	Vendor Name:	End Point Corporation			
	Contact Name:	Rick Peltzman			
	Complete Address:	End Point Corporation			
1b	City, State, and Zip Code	215 Park Avenue South, Suite 1916			
		New York, NY 10003			
	Telephone Number:	Contact Telephone: +1 212-929-6923 ext 801			
		Contact Cell Phone: +1 917-623-0399			
Autors 4. 1999	Email Address:	rick@endpoint.com			

		Type of Waiver Requested - Check	the appropriate type:
	1c [Sole or Single Source:	X
L		Professional Service Exemption:	

	Contract Information:							
11	Is this a new Contract? Check One:	Yes:	Х	No:				
	Amendment Number:	#		a na				
	Enter CETS Number:	#			Control and The Control Control Control and Control Con Control Control Con			

	Term:								
1e	One (1) Time Purchase? Check One:	Yes:	X	No:					
	Contract:	Start Date:	11/1/2021	End Date:	2/1/2022				

	Funding:	
	State Appropriated:	
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Solicitation Waiver

be'd 09/24/21

Purchasing Use Only:

Approval #: 2

210906(2)

2

Total Estimated Value of this Service Contract, Amendment or Purchase:

\$ 60,000

Provide a description of work/services to be performed or commodity/good to be purchased:

Background:

The State of Nevada has been operating with two main disease surveillance systems, Trisano for Southern Nevada Health District (SNHD) and National Electronics Disease Surveillance System (NEDSS) Based System (NBS) for the remainder of the State.

Due to inefficiencies with operating two systems within the state and the deficiencies in NBS that the COVID-19 pandemic has brought forward, the Division of Public and Behavior Health (DPBH) has endeavored to move to one statewide system, called EpiTrax. EpiTrax is an open source solution that is also used by the states of Utah, Kansas and Missouri. These entities come together as a consortium to collaborate on changes and system upgrades.

In early 2021, a contract was awarded to InductiveHealth for the cloud hosting of the statewide EpiTrax solution and to migrate off of the NBS system. For the EpiTrax software development and support, an interlocal agreement was agreed to between SNHD and DPBH for the SNHD Informatics team to support the EpiTrax solution for the entire state.

Plans for Statewide Implementation:

SNHD currently uses Trisano and planned to upgrade to EpiTrax last January (2021) and then the rest of the state would follow in transitioning to EpiTrax shortly thereafter. In the contract with InductiveHealth, it stated that the EpiTrax solution would be live within the SNHD network and that the state would be expected to transition to EpiTrax in the cloud environment by 2nd quarter of 2021.

When the vendor, InductiveHealth, engaged to start their scope of work in early 2021, it was discovered that the development work had not been completed to transition off of Trisano. Due to the software expertise that is required to implement and support EpiTrax, InductiveHealth's support for getting SNHD ready for implementation has been limited.

Status as of September 2021:

It has been nine months since the original GoLive date, and the SNHD version of the EpiTrax solution is still partially in development and partially in the test stage. SNHD Informatics team continues to work on preparing the system for GoLive, during this process additional efforts not previously identified have been discovered.

SNHD has had delays due to resource constraints and under-estimating the amount of work to launch the system. The unanticipated heavy workload has caused a significant delay to begin the statewide implementation. The current SNHD GoLive date is mid-December 2021 and with many components still not complete, this date is at risk.

Impacts to Statewide Implementation:

This 9-month delay has caused financial and future opportunity impacts:

#210906

Financial impacts:

- Out of Scope technical support from InductiveHealth = \$200,000
- Extension of current NBS system for an additional 12 months = \$1,200,000
- 12-month extension of project consultants to support the statewide implementation = \$300,000

Future Opportunity:

 Potential for losing out on a \$1,390,000 ELC Data Modernization – COVID Guidance CDC award that is dependent on the state being on one disease surveillance system with statewide electronic case reporting.

Next Steps/Work to be performed:

The State of Nevada needs to have a concrete plan of when they will be on the EpiTrax solution. The actual outstanding level of effort that needs to be completed for the state to be live on EpiTrax is still unknown, therefore an assessment of where the project is currently at and what effort needs to be executed for success needs to be identified.

A complete assessment needs to be performed by a 3rd party vendor (End Point) who has EpiTrax configuration, implementation, and deployment experience. This assessment includes:

- Complete analysis of best practices based upon prior experience with State of Kansas and Missouri implementations;
- Level of effort needed to complete the set up/configuration of EpiTrax;
- A detailed plan for statewide implementation to include:
 - Resource requirements;
 - o Outstanding tasks/activities;
 - o Risks and issues; and
 - o Project schedule.

The cost estimate for this complete assessment is \$60,000 and will be completed within a 3-month period. This will provide DPBH a roadmap from current implementation state through completion.

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

EpiTrax is a disease surveillance solution that is developed and supported by the State of Utah and the EpiTrax Consortium (a state user group). As of Fall 2021, there are only a few states that have moved to the EpiTrax solution. States of Utah, Kansas and Missouri are 3 states that have already made the transition from their legacy systems to EpiTrax. The Vendor, End Point, is the only 3rd party implementor that has completed this type of work. They have accomplished successful implementations and supply ongoing technical support for the States of Kansas and Missouri. There is no other vendor that has this specialized experience with EpiTrax.

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

4 With this specialized experience required for implementation, there are no other vendors who would be able to meet the minimum qualifications of having implemented the EpiTrax solution within a state environment. Outside of the State of Utah's internal staff, End Point is the only 3rd party vendor who has been successful implementing EpiTrax.

#210906@
· NVIV

	Checl	« One:	
Were alternative services or commodities evaluated?	Yes	No	
Were anerhauve services of commonned comments	X		

a. *If yes, what were they and why were they unacceptable?* Please be specific about features, characteristics, requirements, capabilities and compatibility.

SNHD Informatics team has been working on their own jurisdiction implementation for 18 months to be leveraged for the entire State of Nevada. They have had delays due to resource constraints and underestimating the amount of work to bring the solution live within SNHD. Their delays have caused the

5 State to be delayed in their EpiTrax implementation which has posed risks to other dependencies (associated grants and current disease surveillance contracts) and financial impacts. Continuing down the current path of not having a clear picture of what still needs to be completed for a successful statewide EpiTrax implementation, will continue to cost DPBH more money and continue to delay all downstream activities, including additional grant funding opportunities.

b. If not, why were alternatives not evaluated?

Due to the specialized skill set for developing and implementing Epitrax in a statewide environment, the only alternative is End Point.

Purchasing Use Only: Approval #: 216

210906 @

Has the agency purchased this service or commodity in the past? Check One:YesNoNOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or
copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST</u>.X

a. If yes, starting with the most recent contract and working backward, for the <u>entire</u> relationship with this vendor, or any other vendor for this service or commodity, the following information <u>must</u> be provided:

6	Term		Term		Term			Glast Description	Type of Procurement
	Start Date End Date	Value	Short Description	ENTER RFP#, RFQ#, Waiver #					
			\$		1993 (1995) - 195) - 1950) - 1				
		annya - A Aria - Ala Bia Bia Tay	\$						
			\$						
			\$						
			\$						

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

7 The State will have no insight to the level of effort or the associated time it will take to be live with the EpiTrax solution and dependent tasks will be delayed. Not having the confirmed timelines for implementation also puts the CDC provided grants at risk of not complying.

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 Discussions with the State of Utah and the EpiTrax Consortium have been made and it has been determined that there is no other 3rd party vendor who has this specialized experience. The estimation of \$60,000 for this assessment is a reasonable price given the complexity of this system to be evaluated.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No	
9	<u>Before selecting your answer, please review information included on Page 2, Section 9 o</u> the instructions.			
	a. If yes, please provide details regarding future obligations or needs.	J		

21090/0/0 Approval #:

Purchasing Use Only:

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

Print Name of Agency Representative Initiating Request

000

Signature of Agency Head Authorizing Request

Print Name of Agency Head Authorizing Request

FOR PURCHASING USE ONLY – PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State **Purchasing** may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Kem D. Di

Administrator, Purchasing Division or Designee

9/30/21

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 24634

						Legal Entity Name:	Board of Regents, Nevada System of Higher Education on behalf of
	3	-		SION OF	CHILD AND	Contractor Name:	Board of Regents, Nevada System of Higher Education on behalf of
	Agency Code:	409				Address:	University of Nevada, Las Vega
	Appropriation Unit:	3145-1	4				Box 451055, 4505 Maryland Pkwy
	Is budget authority available?:		Y	'es		City/State/Zip	Las Vegas, NV 89154-1055
	If "No" please explai	in: No	t Applio	cable		Contact/Phone:	Amanda Haboush 702-895-2657
						Vendor No.:	D35000813
						NV Business ID:	Governmental Entity
	To what State Fiscal		· ·		0	2022-2023	
	What is the source of the contractor will be	of fund	s that w	vill be use tiple fundi	ed to pay the contra	actor? Indicate the pe	rcentage of each funding source if
	X General Fun		00.00	-	Fees	0.00 %	
	Federal Fund		0.00		Bonds	0.00 %	
	Highway Fur		0.00		Other funding		
~		nao	0.00	/0	Other funding	g 0.00 /0	
	Contract start date: a. Effective upon Bo	oord o	f	No or	b. other effective	e date 11/15/2021	
	Examiner's appro		I	NO 01	D. Other effective		
	Anticipated BO)E mee	eting da	ate	12/2021		
	Retroactive?		I	No			
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		06/30/	2023			
	Contract term:		1 year	and 226	days		
4.	Type of contract:		Interlo	cal Agre	ement		
	Contract description	1:	Consc	ortia Sup	port		
5.	Purpose of contract:	:					
	This is a new interl Consortium.	local a	greem	ent that	continues to prov	vide support to the C	lark County Children's Mental Health
6.	NEW CONTRACT						
	The maximum amou	unt of t	he con	tract for th	he term of the cont	tract is: \$15,498.00	
	Payment for service	s will b	e mad	e at the ra	ate of \$7,749.00 pe	er Year	
	Other basis for payn	nent: \$	514,350) for Direc	ct Costs; \$1,148 fo	r Indirect Costs	
J	USTIFICATION						
7.	What conditions req	uire th	at this	work be c	lone?		
	The work to be conti	ract by	each	of the Reg	gional Consortia is	in BRS 433b.333. Ea	ach body needs administrative/professional
	assistance in accom	-	0	0			
8.						agencies are not able	
	There is a shortage for each Consortia to	of hou o meet	rs and t their le	positions egislative	to accomplish this mandates.	work in order to direc	tly support the chair of the Consortia and
9.	Were quotes or prop	oosals	solicite	ed?		No	
	Was the solicitation Division?	(RFP)	done k	by the Pu	rchasing	No	
	a. List the names of	vendo	rs that	were soli	cited to submit pro	posals (include at lea	st three):
	Not Applicable						

II.

b. Soliciation Waiver: Exempt (Per statute)

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

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

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

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

- 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
 - Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

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?

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:

The vendor has has been under contract with the Division since 2019. 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:

Kristen Rivas, Clinical Program Planner 2 Ph: 775-688-3764

20. Contract Status:

Contract Approvals:

User	Signature Date
creeve1	07/09/2021 13:14:19 PM
knielsen	11/05/2021 08:28:34 AM
rarmstr3	11/08/2021 15:04:14 PM
sknigge	11/09/2021 14:49:39 PM
bmacke1	11/15/2021 14:27:06 PM
	creeve1 knielsen rarmstr3 sknigge

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

I. DESCRIPTION OF CONTRACT

I.	DESC	RIPTION OF	CONT	RACT							
	1. Cont	tract Number:	22514	Ļ			Amendment Number:	1			
							Legal Entity Name:	JTD COUNSELING AND CO	ONSULTING,		
	Agei	ncy Name:		- DIVISION (LY SERVICE:) AND	Contractor Name:	JTD COUNSELING AND CONSULTING, LLC			
	Agei	ncy Code:	409				Address:	4722 E. BLACKTHORNE L	Ν.		
	Аррі	ropriation Unit:	3229-	13							
		udget authority lable?:		Yes			City/State/Zip	SPRINGFIELD, MO 65809-	1132		
	lf "N	o" please expl	ain: No	t Applicable			Contact/Phone:	Todd Duncan 417-880-1454	Ļ		
							Vendor No.:	T29039970			
							NV Business ID:	Out of State Services			
	То м	hat State Fisc	al Year	(s) will the co	ntract be o	charged?	2020-2023				
	Wha the c	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.									
	Х	General Fu	inds	64.00 %	F	ees	0.00 %				
	Х	Federal Fu	nds	36.00 %	В	onds	0.00 %				
		Highway Fu	unds	0.00 %	С	ther funding	0.00 %				
	2. Cont	tract start date	:								
	a. E	ffective upon I xaminer's app	Board o roval?	of No	or b. ot	her effective of	date 07/01/2019	9			
		Anticipated B	OE mee	eting date	12/202	1					
		oactive?		No							
		es", please exp	plain								
	Not	Applicable									
		viously Approve nination Date:	ed	06/30/2023							
	Con	tract term:		4 years							
	4. Туре	e of contract:		Contract							
	Con	tract descriptio	n:	Out of State	Visits						
	5. Purc	ose of contrac	:t:								
		This is the first amendment to the original contract to provide federally mandated monthly visits for a child (or									
	child	dren) placed c 000 to \$68,00	outside	of Nevada in	n a reside	ential facility.	This amendment	increases the contract max	imum from		
	6. CON		NDMEN	IT							
						Trans §	5 Info Acc	cum \$ Action Accum \$	Agenda		
	1.	The max an contract:	nount of	f the original		\$24,000.00	\$24,00	00.00 \$24,000.00	-		
	2.	Amount of c (#1):	current a	amendment		\$44,000.00	9 \$44,00	00.00 \$68,000.00	Yes - Info		
	3.	New maxim amount:	um con	tract		\$68,000.00)				
II.	1021	FICATION									

7. What conditions require that this work be done?

Per federal mandate a contract worker must have a face to face visitation with children placed out-of-state in residential facilities. These visits must be completed every calendar month and the Division must receive a completed monthly report no later than the 3rd of the month following the visit.

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

The State does not have positions that perform these duties for children placed in Missouri or Arkansas.

9.	Were quotes or proposals solicited	?	Yes
	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that w	ere solicited to submit prop	osals (include at least three):
	JTD Counseling and Consulting M. Bach Children & Family Ministrie ABI Missouri Lutheran Family & Children's Service		
	b. Soliciation Waiver: Not Applicat		
	c. Why was this contractor chosen i	in preference to other?	
	This was the lowest responsible ver	ndor to respond.	
	d. Last bid date: 06/03/2019	Anticipated re-bid	date: 05/29/2023
10.	Does the contract contain any IT co	omponents?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the Contra	actor?
		0	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 em	loyed by the State of Neva aployed by the State of Nev	da within the last 24 months or will the contracted services be ada within the last 24 months?
		f Nie verleie verlikkent ev he	li isisan an bu anu ath an ann an ta
	No If "Yes", please explai		livisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been engage	ged under contract by any	State agency?
	Yes If "Yes", specify when agency has been verif		indicate if the quality of service provided to the identified
	Contractor is the current vendor sin	ce 2019. Services have be	een satisfactory.
14.	Is the contractor currently involved No If "Yes", please provid	•	f Nevada? d facts supporting approval of the contract:
	Not Applicable	e detaile et the hagation an	
15.	The contractor is NOT registered w	ith the Nevada Secretary o	f State's Office as a:
	Foreign Corporation All services to be performed out	of state	
	•		
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?	
17.	a. Does the contractor have a curre	ent Nevada State Business	License (SBL)?
	No b. If "No", is an exemp	otion on file with the Nevada	a Secretary of State's Office?
	No If "No", to a. AND b., p	please explain why the cont	ractor 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 go	•	da Secretary of State's Office?
	No b. If "NO", please expl		
	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	hbugg	10/05/2021 15:50:47 PM
	Division Approval	knielsen	10/17/2021 13:14:07 PM

Department Approval

rarmstr3

10/22/2021 10:24:52 AM

Contract Manager Approval Budget Analyst Approval sknigge bmacke1 10/22/2021 12:53:27 PM 11/05/2021 10:29:36 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: 25111

				Legal Entity Name:	LAUGHLIN, ANNE DBA
	Agency Name:	DHHS - DIVISION FAMILY SERVICE		Contractor Name:	LAUGHLIN, ANNE DBA
	Agency Code:	409		Address:	ANNE LAUGHLIN ESQ
	Appropriation Unit:	3229-44			PO BOX 864
	Is budget authority available?:	Yes		City/State/Zip	CRYSTAL BAY, NV 89402
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Anne Laughlin 775-671-2414
				Vendor No.:	T27044412
				NV Business ID:	NV20212273490
	To what State Fisca	al Year(s) will the co	ontract be charged?	2022-2024	
	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
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appl		or b. other effective of	date 11/15/2021	
		DE meeting date	12/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	09/30/2023			
	Contract term:	1 year and	318 days		
4.	Type of contract:	Contract			
	Contract description	n: Case Closu	ire Service		
5.	Purpose of contract	t:			
	This is a new cont to be filed by an a	tract to provide att ttorney to close a	orney services for cas 462B case.	e closure or guard	ianships, for courts requiring a petition
6.	NEW CONTRACT				
	The maximum amo	ount of the contract	for the term of the contra	act is: \$15,000.00	
	Payment for service	es will be made at t	he rate of \$1,500.00 per	Case Closure	
J	USTIFICATION				
7.	What conditions red	quire that this work	be done?		
	For Courts requiring custody of the child Guardianship be of	l(ren). This scope v	ed by an attorney to clos vill also cover requireme	e a 432B case wher ents of the Court that	n the non-offending parent receives an alternative permanency option such as
8.	Explain why State e	<u>employees i</u> n your a	agency or other State ag	encies are not able t	to do this work:
	State employees do				
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	n (RFP) done by the	Purchasing	No	
	a. List the names o	f vendors that were	solicited to submit prop	osals (include at leas	st three):

II.

	Anne Laughlin Esquire Amy Lea Peaks Jennifer Mahe	ny Lea Řeaks									
	b. Soliciation Waiver: Not Applie	cable									
	c. Why was this contractor chose	en in preference to ot	r?								
	This was the only vendor willing	to do the required wo									
	d. Last bid date: 05/24/20	021 Anticipate	re-bid date: 05/19/2023								
10.	Does the contract contain any IT	components?	No								
III. C	OTHER INFORMATION										
11.	Is there an Indirect Cost Rate or	Percentage Paid to t	Contractor?								
	No If "Yes", please pro	vide the Indirect Cos	ate or Percentage Paid to the Contractor								
	Not Applicable										
12.	employee of the State of Nevada	ployee of the State of a?	evada or will the contracted services be perform	med by a current							
	Νο										
	b. Was the contractor formerly e performed by someone formerly No	mployed by the State employed by the Sta	f Nevada within the last 24 months or will the co of Nevada within the last 24 months?	ontracted services be							
	c. Is the contractor employed by	anv of Nevada's polit	al subdivisions or by any other government?								
	No If "Yes", please exp										
	Not Applicable										
13.	Has the contractor ever been en	gaged under contract	v anv State agency?								
	No If "Yes", specify wh		and indicate if the quality of service provided	to the identified							
	Not Applicable	ermed as satisfactory									
11		ad in litization with the	Ptoto of Novodo2								
14.	Is the contractor currently involve No If "Yes", please pro	•	tion and facts supporting approval of the contra	act:							
	Not Applicable		ion and facts supporting approval of the contra								
45		with the Newsda Coor	any of Statela Office because the level entity is	•							
15.	b. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor										
16.	6. a. Is the Contractor Name the same as the legal Entity Name? Yes										
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes										
18.	Not Applicable										
19	Agency Field Contract Monitor:										
10.	Maria Hickey, Social Services	Program Spec. 3 Ph	775-684-1975								
20	Contract Status:										
∠0.	Contract Approvals:										
	Approval Level	User	Signature Date								
	Budget Account Approval	hbugg	10/30/2021 12:54:56 PM								
	Division Approval	knielsen	11/05/2021 12:54:56 PM 11/05/2021 08:24:57 AM								
	Department Approval	rarmstr3	11/08/2021 15:05:47 PM								
	Dopartmont Approval	rannouo									

rarmstr3 11/08/2021 15:05:47 PM sknigge 11/09/2021 15:13:19 PM bmacke1 11/15/2021 14:31:58 PM

Contract Manager Approval

Budget Analyst Approval

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25064

1. Contract Number.	20064			
			Legal Entity Name:	SCHINDLER ELEVATOR CORPORATION DBA ADAMS ELEVATOR EQUIPMENT
Agency Name:	ADJUTANT GENERAL GUARD	& NATIONAL	Contractor Name:	SCHINDLER ELEVATOR CORPORATION DBA ADAMS ELEVATOR EQUIPMENT
Agency Code:	431		Address:	1328 N. MARKET BLVD., SUITE 12
Appropriation Unit	3650-07			
Is budget authority available?:	Yes		City/State/Zip	SACRAMENTO, CA 95834
If "No" please expl	ain: Not Applicable		Contact/Phone:	GREG HOUGHTON 916-216-1447
			Vendor No.:	T81027404A
			NV Business ID:	NV19791002347
To what State Fisc	al Year(s) will the contra	ct be charged?	2022-2026	
	of funds that will be use be paid by multiple fundir		ctor? Indicate the pe	rcentage of each funding source if
X General Fu	Inds 50.00 %	Fees	0.00 %	
X Federal Fu	nds 50.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 431			
2. Contract start date				
a. Effective upon	-	b. other effective	date 11/08/202 1	
Examiner's app				
Anticipated B	OE meeting date 1	2/2021		
Retroactive?	No			
lf "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	09/30/2025			
Contract term:	3 years and 326	davs		
4. Type of contract:	Contract	,		
4. Type of contract. Contract description		•		
5. Purpose of contract		5		
· · · · · · · · · · · · · · · · · · ·		g elevator mainte	nance and repair s	ervices for the Reno Air Guard facility.
6. NEW CONTRACT	• •	-	•	
	ount of the contract for th	e term of the contr	act is: \$15 000 00	
			αστιδ. φ ηθ,000.00	
JUSTIFICATION				
7. What conditions re	quire that this work be do	one?		
	ertify the elevator service			
8 Explain why State	employees in your agend	w or other State ac	nencies are not able t	to do this work:
Lack of qualificatio			gencies are not able	
9. Were quotes or pro	oposals solicited?		Yes	
	n (RFP) done by the Pure	chasing	No	
Division?	, , ,	J		
	of vendors that were solic	ited to submit prop	osals (include at leas	st three):
High Sierra				
TK Elevator				1
Schindler Elevator				

II.

Submitted th	ne lowest bid.		
d. Last bid c	late:	Anticipated	d re-bid date:
0. Does the co	ntract contain any IT c	omponents?	No
OTHER INF	ORMATION		
1. Is there an I	ndirect Cost Rate or P	ercentage Paid to th	e Contractor?
No		-	Rate or Percentage Paid to the Contractor
Not Applical	ole		
employee of	tractor a current emplo f the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current
No			
b. Was the o performed b No	contractor formerly em by someone formerly en	ployed by the State mployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
c. Is the con	tractor employed by a	ny of Nevada's politi	cal subdivisions or by any other government?
No	If "Yes", please expla	•	
Not Applical	· · · · · · · · · · · · · · · · · · ·		
	tractor ever been enga	aged under contract	by any State agency?
No	•	•	ncy and indicate if the quality of service provided to the identified
	agency has been ver	ified as satisfactory:	
Not Applical	ble		
4. Is the contra	actor currently involved	-	
No		de details of the litig	ation and facts supporting approval of the contract:
Not Applical	ole		
5. The contrac Foreign Cor	•	e Nevada Secretary	/ of State's Office as a:
6. a. Is the Cor Yes	ntractor Name the sam	e as the legal Entity	Name?
7. a. Does the Yes	contractor have a curr	ent Nevada State B	usiness License (SBL)?
8. a. Is the leg Yes	al entity active and in g	jood standing with th	ne Nevada Secretary of State's Office?
9. Agency Fiel	d Contract Monitor:		
0. Contract Sta Contract Ap			
Approva	al Level	User	Signature Date
-	Account Approval	csnido1	10/07/2021 14:51:28 PM
	Approval	csnido1	10/07/2021 14:51:30 PM
•	nent Approval	csnido1	10/07/2021 14:51:33 PM
	t Manager Approval	ctyle1	11/05/2021 17:09:13 PM
Budget	Analyst Approval	pokeefe	11/08/2021 07:27:43 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: 25143

					Legal Entity Name:	THOMSON, JAMES F JR DBA AMERICAN SOUTHWEST ELECTRIC
	Agency Name:	ADJUT. GUARD		ERAL & NATIONAL	Contractor Name:	THOMSON, JAMES F JR DBA AMERICAN SOUTHWEST ELECTRIC
	Agency Code:	431			Address:	4485 RIVIERA RIDGE AVENUE
	Appropriation Unit:	3650-24				
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89115-1877
	If "No" please expla	ain: Not	Applicable	•	Contact/Phone:	CRAIG JOHNSON 702-643-2900
					Vendor No.:	T29035625
					NV Business ID:	NV20101199025
	To what State Fisca	al Year(s	s) will the c	ontract be charged?	2022	
	What is the source the contractor will b	of funds be paid b	that will be y multiple	e used to pay the contrac funding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	0.00 %	
	X Federal Fur	nds 10	00.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#: 4	31			
2	Contract start date:					
	a. Effective upon E		No	or b. other effective of	date 11/05/2021	
	Examiner's appr		No			
	Anticipated BC	DE meeti	ing date	12/2021		
	Retroactive?		No			
	If "Yes", please exp	lain				
	Not Applicable					
ર	Termination Date:	0	5/30/2022			
0.	Contract term:		206 days			
			-			
4.	Type of contract:		Contract			
	Contract description	n: S	StarBase F	Remodel		
5.	Purpose of contract					
						n Armory for the StarBase Program, drops, and new windows and doors.
6.	NEW CONTRACT					
	The maximum amo	ount of th	e contract	for the term of the contra	act is: \$51,581.00	
JI	JSTIFICATION					
7.	What conditions red	quire tha	t this work	be done?		
				the needs of the students	s and faculty.	
8.	Explain why State e	employee	es in your	agency or other State ag	encies are not able t	to do this work:
	Lack of qualification	ns.				
9.	Were quotes or pro	posals s	olicited?		Yes	
	Was the solicitation Division?	n (RFP) c	lone by the	e Purchasing	No	
	a. List the names o	f vendors	s that were	e solicited to submit prope	osals (include at leas	st three):
	American Southwes	st Electri	С			
	Canyon Electric					
	b. Soliciation Waive	er: Not A	pplicable			

II.

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 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 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 csnido1 10/19/2021 13:03:03 PM **Division Approval** csnido1 10/19/2021 13:03:05 PM **Department Approval** csnido1 10/19/2021 13:03:07 PM Contract Manager Approval csnido1 11/04/2021 12:27:58 PM **Budget Analyst Approval** pokeefe 11/05/2021 16:52:40 PM

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

DESCRIPTION OF CONTRACT Ι. 1 1. Contract Number: 23881 Amendment Number: Legal Entity Jordan Knighton Architects Inc Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: JK Architecture Engineering Agency Code: 702 Address: JK Architecture Engineering Appropriation Unit: 4460-07 1311 N. McCarran Blvd. Ste 103 Is budget authority Yes City/State/Zip Sparks, NV 89431 available?: If "No" please explain: Not Applicable Contact/Phone: Charlie Dettling 775-530-2313 Vendor No.: T29044352 NV20151435678 **NV Business ID:** 2021-2023 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Х Fees 50.00 % Sportsmens Revenue Х Federal Funds 25.00 % Х Bonds 25.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 21-41 Contract start date: a. Effective upon Board of No or b. other effective date 05/12/2021 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2022 Termination Date: Contract term: 1 year and 233 days 4. Type of contract: Contract Contract description: Hydrology Services 5. Purpose of contract: This is the first amendment to the original contract which provides professional engineering, estimating, and hydrology services statewide. This amendment increases the maximum amount from \$48,000.00 to \$77,500.00 and expands the scope of services due to an increased need for design services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$48,000.00 \$48,000.00 \$48,000.00 Yes - Info contract: 2. Amount of current amendment \$29,500.00 \$29,500.00 \$77,500.00 Yes - Info (#1): \$77,500.00 3. New maximum contract amount: **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current location of the dispatch center has inadequate space, sanitary issues, rodent infestation, lack of fire suppression, and insufficient lighting. It is lacking security and does not meet current Americans with Disabilities Act (ADA) requirements.

8. Explain why State employees in your agency or other State agencies are not able to do this work: NDOW engineering staff does not have enough staff or the required expertise.

9.	. Were quotes or proposals solicited? Was the solicitation (RFP) done by		No No						
	Division? a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable	ere solicited to submit pro	posais (include at least three):						
	b. Soliciation Waiver: Professional	•	NAC 333.150)						
	c. Why was this contractor chosen i	in preference to other?							
	d. Last bid date:	Anticipated re-bio	date:						
10	. Does the contract contain any IT co	omponents?	No						
III. (OTHER INFORMATION								
11.	. Is there an Indirect Cost Rate or Pe	•							
	No If "Yes", please provid Not Applicable	e the Indirect Cost Rate o	r Percentage Paid to the Contractor						
12	 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 emp performed by someone formerly em No	loyed by the State of Neva nployed by the State of Ne	ada within the last 24 months or will the contracted services be evada within the last 24 months?						
	c. Is the contractor employed by an No If "Yes", please explai	•	divisions or by any other government?						
	Not Applicable								
13.	 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 No If "Yes", please provid Not Applicable	0	of Nevada? nd facts supporting approval of the contract:						
15	. The contractor is registered with the Foreign Corporation	e Nevada Secretary of Sta	ite's Office as a:						
16	a. Is the Contractor Name the same No b. If "No", please explained	• •	?						
17.	17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
18	18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes								
19	19. Agency Field Contract Monitor:								
20	. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User mespinoz jneubau2	Signature Date 09/07/2021 13:26:05 PM 10/15/2021 08:37:44 AM						
	Department Approval	bvale1	11/05/2021 08:33:56 AM						
	Contract Manager Approval Budget Analyst Approval	jwilkin3 dspeed1	11/09/2021 08:53:00 AM 11/18/2021 12:18:30 PM						
	Daagot Analyst Approval								

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 24939

					Legal Entity Name:	Kearns & West	
	Agency Name:	DEPA	RTMENT OF	WILDLIFE	Contractor Name:	Kearns & West	
	Agency Code:	702			Address:	720 SW Washington Street	
	Appropriation Unit	t: 4466-	40			Suite 305	
	Is budget authority available?:	y	Yes		City/State/Zip	Portland, OR 97205	
	If "No" please exp	lain: No	t Applicable		Contact/Phone:	Deb Nudelman 503-475-2330	
					Vendor No.:		
					NV Business ID:	NV20212225920	
	To what State Fise	cal Year	(s) will the co	ntract be charged?	2022-2023		
	What is the source the contractor will	e of fund be paid	ls that will be by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General F	unds	0.00 %	Fees	0.00 %		
	X Federal Fu	unds	100.00 %	Bonds	0.00 %		
	Highway F	unds	0.00 %	Other funding	0.00 %		
	Agency Reference	e #:	22-19				
2.	. Contract start date	e:					
	a. Effective upon Examiner's ap	Board o proval?	of No	or b. other effective of	date 10/21/2021		
	Anticipated E	BOE mee	eting date	10/2021			
	Retroactive?		No				
	If "Yes", please e>	kplain					
	Not Applicable						
3.	. Termination Date:		09/30/2022				
	Contract term:		344 days				
4	. Type of contract:		Contract				
	Contract description	on:	SWAP Facili	itator			
5.	. Purpose of contra						
	This is a new con implementation a				f State Wildlife Act	ion Plan revisions and subsequent	

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$79,865.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Association of Fish and Wildlife Agencies' (AFWA) President's Task Force on Shared Science and Landscape Conservation Priorities: Final Report recommends that AFWA convene a diverse work group to develop recommendations on how State Wildlife Action Plans (SWAPs) can improve range-wide conservation of Species of Greatest Conservation Need. To inform these efforts, Nevada has partnered with Arizona to propose a test case in which each state's SWAP meets both the individual state needs while coordinating between the two states to consider needs beyond state boundaries as each state revises their SWAP.

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

State Wildlife Action Plans are required by federal law to be eligible to receive federal funds from State and Tribal Wildlife Grants. These comprehensive, biological strategic plans are required to be updated every 10 years and incorporate other state and federal agency, non-governmental, and public input. This requires facilitation and oversight for which the agency does not currently have the capacity or staff to achieve.

9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Kearns & West b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? This RFP was posted in the Reno Gazette Journal, NDOW's public offices, Epro, and the NDOW website. This vendor was the only one to respond to the RFP. d. Last bid date: Anticipated re-bid date: 06/21/2021 06/21/2022 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? 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: Jen Newmark, Division Administrator Ph: 775-688-1996 20. Contract Status: Contract Approvals: Approval Level Signature Date User **Budget Account Approval** mespinoz 09/15/2021 11:52:21 AM **Division Approval** 09/20/2021 09:54:29 AM jneubau2 Department Approval bvale1 09/22/2021 07:59:16 AM **Contract Manager Approval** cprasa1 09/22/2021 10:52:24 AM Budget Analyst Approval mlynn 10/21/2021 16:56:06 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: 25003

				Legal Entity Name:	University of Nevada, Reno - Board of Regents
	Agency Name: DEPA	ARTMENT OF WILD	LIFE	Contractor Name:	University of Nevada, Reno - Board of Regents
	Agency Code: 702			Address:	1664 North Virginia Street
	Appropriation Unit: 4467-	-14			Mail Stop 202
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89557
	If "No" please explain: No	ot Applicable		Contact/Phone:	Lesley Morris 775-453-3064
				Vendor No.:	
				NV Business ID:	GOVERNMENTAL ENTITY
	To what State Fiscal Year	r(s) will the contract I	be charged?	2022-2024	
	What is the source of func- the contractor will be paid	ds that will be used to by multiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 % X	Fees	50.00 % Habita	at Conservation Fee
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 % X	Other funding	50.00 % Indus	trial Development Fund
	Agency Reference #:	22-29			
2.	Contract start date:				
	a. Effective upon Board o Examiner's approval?	of No or b	. other effective c	late 11/09/202 1	I
	Anticipated BOE me	eting date 12/2	2021		
	Retroactive?	Νο			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	08/31/2023			
	Contract term:	1 year and 294 day	ys		
4.	Type of contract:	Interlocal Agreem	ent		
	Contract description:	Greenstrip Study			
5.	Purpose of contract:				
		agreement that will	examine the po	tential for native for	orb inclusion in greenstrips planted in

Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$33,611.23

II. JUSTIFICATION

7. What conditions require that this work be done?

Greenstrips are a type of fuel break based on the idea that green perennial plants can slow advancing wildfire. In recent years, some native forbs have been reported as good candidates from greenstrip seeding, but forbs are an understudied part of rangeland wildlife habitat. Adding native forbs to greenstrips could decrease time to ignition, reduce duration of combustion, and increase wildlife habitat quality at the same time. However, these forbs need to be tested for their potential to establish with commonly seeded greenstrip species.

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 conduct this type of research.

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?

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?

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

17.5%

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:

NDOW, FY21, 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: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Lee Davis, Wildlife Staff Specialist Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mespinoz	09/28/2021 11:50:27 AM
Division Approval	jneubau2	09/30/2021 08:25:18 AM
Department Approval	bvale1	10/19/2021 13:52:24 PM
Contract Manager Approval	jwilkin3	10/19/2021 14:25:15 PM
Budget Analyst Approval	dspeed1	11/09/2021 14:23:08 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: 25131

	Contract Number.	20101			
				Legal Entity Name:	Associated Chapels
	Agency Name:	DCNR - PARKS	DIVISION	Contractor Name:	Associated Chapels
	Agency Code:	704		Address:	800 South 4th Street
	Appropriation Unit:				
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89101
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Wendy Gust 702.384.2211
				Vendor No.:	
				NV Business ID:	NV20051128227
		()	ontract be charged?	2022-2024	reactions of each funding course if
	the contractor will b			stor? 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	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective of	date 11/08/2021	
		DE meeting date	09/2021		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
3.	Termination Date:	09/30/2023			
	Contract term:	1 year and	325 days		
4.	Type of contract:	Revenue C	ontract		
	Contract description	n: Revenue C	ontract		
5.	Purpose of contract	t:			
	This is a new reve ceremonies and w	nue contract to p vedding photo tou	ermit A Special Memor rs with the Valley of Fir	y Wedding Chapel re State Park.	to conduct commercial wedding
6.	NEW CONTRACT				
	The maximum amo	ount of the contract	for the term of the contra	act is: \$40,000.00	
J	USTIFICATION				
7.	What conditions red				1
	The vendor will be	conducting weddin	g ceremonies and weddi	ng photo tours withir	the Park.
8.			agency or other State ag		to do this work:
	State Park employe	ees do not have the	time or expertise to perf	form this event.	
9.	Were quotes or pro	•		No	
	Was the solicitation Division?	· · · ·	Ũ	No	
		f vendors that were	solicited to submit prope	osals (include at leas	st three):
	Not Applicable	Not Applicable			
	b. Soliciation Waive		preference to other?		
	Revenue contract				
	d. Last bid date:		Anticipated re-bid	date:	

II.

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?

1	No	lf "Yes",	, please explain			
Not A	pplicat	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 Yes agency has been verified as satisfactory:

Division of State Parks (Valley of Fire) June 2009 to current - This contractor has complied satisfactorily with all regulations and rules.

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

contract:

		No	If "Yes", please provide details of the litigation and facts supporting approval of the	
		Not Applical	ble	
	15.	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 leg Yes	al entity active and in good standing with the Nevada Secretary of State's Office?	
	19.	Agency Fiel	d Contract Monitor:	

Randy Denter, Park Supervisor Ph: 702.397.2088

20. Contract Status:

Contract Approvals:

User	Signature Date
kcopelan	10/18/2021 09:21:18 AM
kcopelan	10/18/2021 09:21:21 AM
kcopelan	10/18/2021 09:21:24 AM
kcopelan	10/18/2021 09:21:28 AM
rjacob3	11/08/2021 07:32:40 AM
	kcopelan kcopelan kcopelan kcopelan

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25124

	Contract Number.	23124					
						Legal Entity Name:	Borges Sleigh and Carriage Rides
	Agency Name:	DCNR	- PARKS [VISION		Contractor Name:	Borges Sleigh and Carriage Rides
	Agency Code:	704				Address:	445 Hansen Lane
	Appropriation Unit:	4162-0	0				
	Is budget authority available?:		Yes			City/State/Zip	Gardnerville, NV 89460
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Dwight Borges 775.901.1691
						Vendor No.:	
						NV Business ID:	NV19981382316
	To what State Fisca	`	,		•	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 s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fur	nds 1	00.00 %		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 B	Board of	No	or b.	other effective of	date 11/08/2021	
	Examiner's appr		ting data	11/20	201		
	Anticipated BC	JE mee	-	11/20	JZT		
	Retroactive?		No				
	If "Yes", please exp	blain]
	Not Applicable						
3.	Termination Date:		04/30/2022				
	Contract term:		172 days				
4.	Type of contract:		Revenue C				
	Contract description	n: I	Revenue C	ontract			
5.	Purpose of contract						
	This is a new reve	nue co	ntract to o	ffer wint	er sleigh rides	and narrated progr	ams at Sand Harbor Management Unit.
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract	for the te	rm of the contra	act is: \$20,000.00	
J	USTIFICATION						
7	What conditions rec	ouire tha	at this work	be done	?		
1.	Guided tours and sl	-					
1.	Culdou touro una o						
	Explain why State e		es in your a	agency o	r other State ag	encies are not able t	o do this work:
		employe					o do this work:
8.	Explain why State e	employe ees do n	ot have the				o do this work:
8.	Explain why State e State Park employe	employe ees do n posals s	ot have the solicited?	expertis	e or time to acc	omplish this event.	o do this work:
8.	Explain why State e State Park employe Were quotes or pro Was the solicitation Division? a. List the names of	employe ees do n posals s n (RFP) (oot have the solicited? done by the	e expertis	e or time to acc	omplish this event. No	
8.	Explain why State e State Park employe Were quotes or pro Was the solicitation Division? a. List the names of Not Applicable	employe ees do n posals s n (RFP) f vendor	not have the solicited? done by the rs that were	e expertis	e or time to acc	omplish this event. No No	
8.	Explain why State e State Park employe Were quotes or pro Was the solicitation Division? a. List the names of Not Applicable b. Soliciation Waive	employe ees do n posals s n (RFP) f vendor er: Not /	ot have the solicited? done by the rs that were Applicable	e expertis e Purchas e solicited	e or time to acc sing I to submit prope	omplish this event. No No	
8.	Explain why State e State Park employe Were quotes or pro Was the solicitation Division? a. List the names of Not Applicable b. Soliciation Waive c. Why was this cor	employe ees do n posals s n (RFP) f vendor er: Not /	ot have the solicited? done by the rs that were Applicable	e expertis e Purchas e solicited	e or time to acc sing I to submit prope	omplish this event. No No	
8.	Explain why State e State Park employe Were quotes or pro Was the solicitation Division? a. List the names of Not Applicable b. Soliciation Waive	employe ees do n posals s n (RFP) f vendor er: Not /	ot have the solicited? done by the rs that were Applicable	e expertis e Purchas e solicited	e or time to acc sing I to submit prope	omplish this event. No No osals (include at leas	

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

No

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

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

Kevin Fromherz, Park Ranger III Ph: 775-831-0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	11/02/2021 10:40:30 AM
Division Approval	kcopelan	11/02/2021 10:40:32 AM
Department Approval	kcopelan	11/02/2021 10:40:35 AM
Contract Manager Approval	kcopelan	11/02/2021 10:40:49 AM
Budget Analyst Approval	rjacob3	11/08/2021 07:25:07 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: 25119

				Legal Entity Name:	NYE COUNTY EMERGENCY MNGMNT
	Agency Name:	DCNR - FORESTR	Y DIVISION	Contractor Name:	NYE COUNTY EMERGENCY MNGMNT
	Agency Code:	706		Address:	1510 E. Siri Lane
	Appropriation Unit: 4	4195-00			PO BOX 153
	Is budget authority available?:	Yes		City/State/Zip	TONOPAH, NV 89049
	If "No" please explai	n: Not Applicable		Contact/Phone:	775-727-5658
				Vendor No.:	T80981593
				NV Business ID:	Government Entity
	To what State Fiscal	Year(s) will the co	ntract be charged?	2022-2023	
	What is the source of the contractor will be			ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ds 0.00 %	Fees	0.00 %	
	Federal Fund	ds 0.00 %	Bonds	0.00 %	
	Highway Fur	nds 0.00 %	X Other funding	100.00 % Rever	nue Contract
	Agency Reference #	: NDF-21-036			
2	. Contract start date:				
	a. Effective upon Bo Examiner's appro		or b. other effective c	date 07/01/2021	
	Anticipated BO	E meeting date	12/2021		
	Retroactive?	Yes			
	If "Yes", please expla	ain			
	Fire Protection Pro	gram for several i / 1, 2021 as the cu lye County Emerg	months. It has always urrent contract for this	been the intention service expires or	ontinued participation in the Wildland of both parties for this agreement to June 30, 2021. A delay in getting this ented NDF from meeting the BOE
3	. Termination Date:	06/30/2023			
-	Contract term:	1 year and 3	364 days		
4	. Type of contract:	Interlocal A	areement		
•	Contract description:		•		
F	Purpose of contract:		,		

5. Purpose of contract:

This is a new interlocal agreement to provide services under the Wildland Fire Protection Program. In accordance with this agreement, the Division and Nye County Emergency Management will work closely together to maintain effective wildfire management in order to quickly suppress wildland fires regardless of jurisdiction and/or ownership.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,650.00** Payment for services will be made at the rate of \$3,706.25 per Quarter Other basis for payment: Payment in advance quarterly on the first of each quarter, starting July 1 of each fiscal year.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Forestry and Nye County Emergency Management will work closely together to maintain effective wildfire management to quickly suppress wildland fire regardless of jurisdiction and/or ownership. It is considered mutually beneficial to all parties to jointly take action as necessary to safely and effectively contain all wildland fires.

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

This is a revenue contract to the Division of Forestry. State employees will be utilized to perform work for which the county will make payment to the Division. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? d. Last bid date: Anticipated re-bid date: 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 Yes agency has been verified as satisfactory: WFPP Contract C21944 agreement for 2019-2021 period of performance. 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: Governmental Entity 16. Not Applicable 17. Not Applicable 18. Not Applicable 19. Agency Field Contract Monitor: Ron Bollier, State Fire Program Manager Ph: 775-684-2556 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval dchelin1 10/15/2021 11:43:35 AM **Division Approval** 10/22/2021 09:42:55 AM dsorense **Department Approval** dchelin1 10/22/2021 09:47:49 AM

Contract Manager Approval

Budget Analyst Approval

dchelin1

rjacob3

10/22/2021 09:47:53 AM

10/26/2021 13:42:45 PM



STATE OF NEVADA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES NEVADA DIVISION OF FORESTRY

2478 Fairview Drive Carson City, Nevada 89701 Phone (775) 684-2570 Fax (775) 684-2570

MEMORANDUM

DATE: October 14, 2021

TO: Richard Jacobs, Executive Branch Budget Officer Governor's Finance Office

FROM: Kacey KC, State Forester

RE: Request for Retroactive start date approval for WFPP Contract with Nye County Emergency Management, CETS #25119

This memorandum requests that the above referenced Nevada Division of Forestry (NDF) contract be approved with a retroactive effective date of July 1, 2021. It is of critical importance that the Division implements this revenue contract in order to continue to procure resources that will provide protection of life and property for the citizens of this State.

NDF and Nye County Emergency Management have been in negotiation for continued participation in the Wildland Fire Protection Program for several months. It has always been the intention of both parties for this agreement to be effective on July 1, 2021 as the current contract for this service expires on June 30, 2021. A delay in getting this agreement on the Nye County Emergency Management meeting agenda prevented NDF from meeting the Board of Examiners' deadline for the June meeting.

Thank you for your consideration of this request. Should you have any questions, or require additional information, please do not hesitate to contact me at 775.684.2501.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25077

Т.	Contract Number:	23077						
							Legal Entity Name:	LCPTRACKER, INC.
	Agency Name:	B&I -	LABC	R COM	MISSION		Contractor Name:	LCPTRACKER, INC.
	Agency Code:	752					Address:	117 E CHAPMAN AVENUE
	Appropriation Unit:	3900-	26					
	Is budget authority available?:			Yes			City/State/Zip	ORANGE, CA 92866
	If "No" please expla	ain: No	ot App	licable			Contact/Phone:	Amanda Hesse 714/669-0052
							Vendor No.:	T32010285
							NV Business ID:	EXEMPT
	To what State Fisca		· ·		0		2022-2024	
	What is the source the contractor will b	of func e paid	ds that by mເ	will be ultiple fu	used to pay the co nding sources.	ontract	or? Indicate the per	rcentage of each funding source if
	X General Fu	nds	100.0	0 %	Fees		0.00 %	
	Federal Fur	nds	0.0	0 %	Bonds		0.00 %	
	Highway Fu	inds	0.0) %	Other fund	ding	0.00 %	
2.	Contract start date:							
	a. Effective upon E Examiner's appr	Board o roval?	of	No	or b. other effect	tive da	ate 11/17/2021	
	Anticipated BC	DE me	eting o	date	12/2021			
	Retroactive?			No				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		11/30)/2023				
	Contract term:		2 yea	ars and	13 days			
4.	Type of contract:		Cont	ract				
	Contract description	n:	Data	base Se	ervices			
5.	Purpose of contract	t:						
	This is a new cont track workforce da Revised Statutes a	ata ne	cessa	ry for th	ne enforcement o	f publ	lic works and prev	ch provides software to review and vailing wage laws pursuant to Nevada
6.	NEW CONTRACT							
	The maximum amo	ount of	the co	ntract fo	or the term of the c	ontrac	ct is: \$17,000.00	
	Other basis for pay on 12/01/2022	ment: \$	\$11,38	50 upon	approval of contra	ict by	Board of Examiners	s (BOE)/Clerk of BOE and \$5,650 payable
J	USTIFICATION							
7.	What conditions rec	quire th	hat this	s work b	e done?			
		8 & NA	C 338	, placing	g new requirement	s on t		80th (2019) Legislative Session, and or Commissioner, requiring access to
8.	Explain why State e	employ	vees in	your ag	ency or other Stat	te age	ncies are not able t	o do this work:
	State employees do	o not h	ave th	e requir	ed expertise.			
9.	Were quotes or pro	posals	solici	ted?			No	
	Was the solicitation Division?	n (RFP)) done	by the	Purchasing		No	
	a. List the names of	f vendo	ors tha	at were s	solicited to submit	propo	sals (include at leas	st three):

Not Applicable

b. Soliciation Waiver: Sole Source	Contract (As Approved by Chief of Purchasing)
Approval #: 210901	
Approval Date: 09/07/2021	

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 NOT registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

Vendor selling commercial off-the-shelf software

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.

Vendor selling commercial off-the-shelf software

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.

Vendor selling commercial off-the-shelf software

19. Agency Field Contract Monitor:

Shannon Chambers, Labor Commissioner Ph: null

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ljon13	10/13/2021 16:43:57 PM
Division Approval	ljon13	10/13/2021 16:44:01 PM
Department Approval	jhanse4	10/25/2021 11:15:35 AM
Contract Manager Approval	jhanse4	10/25/2021 11:15:38 AM
EITS Approval	msmi40	10/25/2021 11:39:20 AM
Budget Analyst Approval	mlynn	11/16/2021 17:07:11 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 210901

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:						
1.	ENTER STATE AGENCY NAME:	Office of the	the Labor Commissioner				
1a	Contact Name and	Title	Phone Number	Email Address			
	Shannon Chambers, Labor Co.	mmissioner	775-684-1891	shannonchambers@labor.nv.gov			

	Vendor Information:				
	Vendor Name:	LCPTracker, Inc.			
	Contact Name:	Amanda Hesse			
1b	Complete Address:	117 E. Chapman Avenue Orange, CA 92866			
	City, State, and Zip Code	117 E. Chapman Avenue Orange, CA 32800			
	Telephone Number:	714-669-0052			
	Email Address:	Ahesse@lcptracker.com			

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

	Contract Information:						
1d	Is this a new Contract? Check One:	Yes:	X	No:			
	Amendment Number:	#	·	· · · · · · · · · · · · · · · · · · ·			
	Enter CETS Number:	#					

	Term:						
10	One (1) Time Purchase? Check One:	Yes:		No:	X		
16	Contract: X	Start Date:	December 17,	End Date:	June 30, 2023		
			2021				

	Funding:	
	State Appropriated:	\$22,500.00
1f	Federal Funds:	
	Grant Funds:	
	Other (Explain):	

Purchasing Use Only:

Approval #:

210901@

1g Total Estimated Value of this Service Contract, Amendment or Purchase:

\$22,500.00

Provide a description of work/services to be performed or commodity/good to be purchased:

The Office of the Labor Commissioner is responsible for enforcing public works and prevailing wage laws and the utilization of apprentices on public works projects pursuant to Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC) section 338. The LCP Tracker Compliance and Workforce Manager software will allow the Office of the Labor Commissioner to do the following: (1) Review and track public works projects and review certified payroll reports to ensure the correct

2 prevailing wage is being paid: (2) Track and monitor apprenticeship utilization on public works projects by reviewing certified payroll reports; (3) Report on the career path(s) and retention of workers and apprentices through payroll reports and data; (4) Measure the success of workforce programs by tracking worker and apprentice data; (5) Track workforce and employment opportunities in construction and private employment, including, employment on public works projects; and (6) Create regional reports and dashboards on workforce data including but not limited to, number of workers on projects, age, ethnicity, gender, wages, wage increases, length in apprentice program, years as a journeyman, work history, etc.

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

LCP Tracker and Workforce Manager provide for the electronic submission of certified payroll reports, workforce data, apprenticeship data, and contractor data on public works projects in the State of Nevada. LCP Tracker is the most efficient certified payroll reporting software and utilized by most public bodies, contractors, and subcontractors to submit the required reports and data on public works projects as required by NRS section 338.070 and NAC sections 338.092-338.100.

The Office of the Labor Commissioner has existing Memorandums of Understanding (MOU) with public bodies to share LCP Tracker data and workforce data for public works projects. There is no other electronic certified payroll reporting system that can interface with the i-Sight electronic case tracking system for public works projects that the Office of the Labor utilizes. The data is already being shared

3 system for public works projects that the Office of the Labor utilizes. The data is already being shared through the MOU's and there is no alternative workforce manager software that can collect certified payroll report data and provide this information to the Office of the Labor Commissioner in conjunction with the electronic case tracking system.

It will allow investigators to pull certified payroll reports on public works projects electronically and to conduct random reviews and audits of certified payroll reports utilizing access to Workforce Manager and LCP Tracker. It will also allow our office to review apprenticeship utilization (SB 207) on public works projects.

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	Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:
	LCP Tracker is utilized by most of the public bodies and contractors working on public works projects. The Office of the Labor Commissioner has existing MOUs with public bodies to share the data collected by LCP Tracker through certified payroll reporting. The data collected through the certified payroll reports is utilized in public works and prevailing wage investigations and uploaded into the i-Sight electronic case tracking system. The cost to utilize the LCP Workforce Manager through June 20, 2023, is estimated to be \$22,500.00.
	In 2014, the i-Sight Case Management System was specifically identified as the only available Case Tracking System that fit within the budget parameters of the budget instructions for the Office of the Labor Commissioner and the limited General Funds that were available to implement a new Electronic Case Tracking System. In closing the Office of the Labor Commissioner Budget in 2015, the Legislature specifically identified and authorized the purchase of i-Sight as the only option in approving the Budget.
4	The i-Sight Electronic Case Tracking System was purchased in 2015 and was fully implemented by the Office of the Labor Commissioner in April 2016. The i-Sight system has proven to be very economical and efficient and allows the agency to run numerous monthly reports that the agency uses for monthly reports, budget reporting. and legislative reporting.
	During the 2017 Legislative Session, the legislature approved additional funds to implement electronic filing of documents, claims, and forms for Public Works Projects and Prevailing Wage. In approving these funds, the Legislature evaluated and determined that the most cost-effective way of implementing an electronic case management system for Public Works and Prevailing Wage was to utilize the existing i-Sight Case Management Platform and System and modify the system to including case tracking for Public Works Projects and the electronic submission of the Prevailing Wage Survey and Prevailing Wage Claims.
	The LCP Tracker and Workforce Manager software is the only known software by the Office of the Labor Commissioner that can interface with the i-Sight Case Management Platform and System and generate workforce data reports for public works projects based on the data collected through certified payroll reports in conjunction with public works and prevailing wage investigations that must be completed by the Office of the Labor Commissioner.

		Check	c One:
w	ere alternative services or commodities evaluated?	Yes	No
			X
а.	<i>If yes, what were they and why were they unacceptable? Please be characteristics, requirements, capabilities and compatibility.</i>	specific about feat	ures,
_			
5			
5			
5 b.	<i>If not, why were alternatives not evaluated?</i>		

reports is utilized in public works and prevailing wage investigations and uploaded into the i-Sight electronic case tracking system.

The LCP Tracker and Workforce Manager software is the only known software by the Office of the Labor Commissioner that can generate workforce data reports for public works projects based on the data collected through certified payroll reports in conjunction with public works and prevailing wage investigations that must be completed by the Office of the Labor Commissioner.

The Office of the Labor Commissioner has existing MOUs with public bodies to utilize this data. There is no other alternative to obtain the certified payroll data except from LCP Tracker.

Purchasing Use Only: 21190 Approval #:

Has the agency purchased this service or commodity in the past? Check One: Yes No NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or X copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.

If yes, starting with the most recent contract and working backward, for the entire relationship with a. this vendor, or any other vendor for this service or commodity, the following information must be provided:

1	
h.	

6 [Term				Type of Procurement		
	Start Date	End Date	Value	Short Description	<i>Type of Procurement</i> ENTER RFP#, RFQ#, Waiver #		
		2					
ľ			\$				
			\$				
			\$				
ł			\$				

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

The Office of the Labor Commissioner will not be able to fully monitor and track the certified payroll report data submitted on public works projects and the utilization of apprentices as required by NRS section 338, NAC section 338, and Senate Bill (SB) 207 (2019). The Office of the Labor Commissioner is the state agency responsible for the enforcement of public works and prevailing wage laws in the State of Nevada. During the 81st Regular Session of the Nevada Legislature (2021), the purchase of the LCP

Tracker - Workforce Manager software was specifically authorized to be purchased as part of the Office 7 of the Labor Commissioner approved budget.

It will allow investigators to pull certified payroll reports on public works projects electronically and to conduct random reviews and audits of certified payroll reports utilizing access to Workforce Manager and LCP Tracker. It will also allow our office to review apprenticeship utilization (SB 207) on public works projects. If this is not approved, the Office of the Labor Commissioner may not be able to fulfill its statutory and regulatory responsibilities.

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?

LCP Tracker is the electronic certified payroll reporting system utilized by most public bodies and contractors to report prevailing wage data on public works projects in the State of Nevada. There is no other company that has this ability. The Office of the Labor Commissioner has existing MOUs with

8 public bodies to utilize this data. There is no other alternative to obtain the certified payroll data except from LCP Tracker.

Because the Office of the Labor Commissioner is a General Fund Agency and has already implemented the i-Sight Case electronic case tracking system, our agency needed to find an electronic certified payroll

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reporting system that could interface with the i-Sight electronic case tracking system to monitor and track public works projects, payment of the prevailing wage, and apprenticeship utilization. Other electronic case tracking systems and payroll reporting options such as Indisoft, Canopy, and CLEAR were reviewed and the costs of these programs were over \$100,000.00 and up to \$300,000.00. Developing an in-house system is not cost effective.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.		
	a. If yes, please provide details regarding future obligations or needs.		

Purchasing Use	Only:		
Approval #:			

9/3/2021

08/31/2021

Date

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.

15 okcywold

Agency Representative Initiating Request

Grand Reynolds

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Shannon Chambers

Print Name of Agency Head Authorizing Request

FOR PURCHASING USE ONLY – PLEASE NOTE: In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, State **Purchasing** may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

Revised: July 2021

If you have any questions or concerns, please contact the Purchasing Division at 775-684-0170.

Approved by:

Administrator, Purchasing Division or Designee

Date

State of Nevada - Budget Division Line Item Detail & Summary 2021-2023 Biennium (FY22-23)

Section A1: Line Item Detail by GL Budget Account: 3900 B&I - LABOR COMMISSIONER

			L01	L01
	Actual V	Vork Program	Year 1	Year 2
Item No Description	2019-2020	2020-2021	2021-2022	2022-2023

E550 TECHNOLOGY INVESTMENT REQUEST

This request funds new software to assist in monitoring and reporting on public works projects and workforce and employment data.

This new software is requested to assist and allow the Office of the Labor Commissioner to conduct investigations on public works projects, enforce prevailing wage on public works projects, monitor and enforce the use of apprentices on public works projects, monitor and report on construction workforce data and private employment data, and generate regional reports and dashboards on workforce data.

The Office of the Labor Commissioner is responsible for enforcing public works and prevailing wage laws and the utilization of apprentices on public works projects pursuant to NRS and NAC section 338. The LCP Tracker Compliance and Workforce Manager software will allow the Office of the Labor Commissioner to do the following: (1) Review and track public works projects and review certified payroll reports to ensure the correct prevailing wage is being paid; (2) Track and monitor apprenticeship utilization on public works projects by reviewing certified payroll reports; (3) Report on the career path(s) and retention of workers and apprentices through payroll reports and data; (4) Measure the success of workforce programs by tracking worker and apprentice data; (5) Track workforce and employment opportunities in construction and private employment, including, employment on public works projects; and (6) Create regional reports and bashboards on workforce data including but not limited to, number of workers on projects, age, ethnicity, gender, wages, wage increases, length in apprentice program, years as a journeyman, work history, etc.

For Fiscal Year 2020, the Office of the Labor Commissioner processed 848 requests for public works projects numbers. There are over 6,000 registered apprentices and over 50 registered apprenticeship programs in the State of Nevada. The ability to track the utilization of apprentices on public works projects is an essential requirement of the Office of the Labor Commissioner under NRS and NAC 338 and the Workforce Manager software will allow the Office of the Labor Commissioner to perform this function as detailed above.

Estimated costs would be as follows: \$3,950.00 = one-time implementation fee for Workforce Manager; \$5,000.00 annual fee for Workforce Manager; \$5,950.00 = one-time interface to external client systems; \$1,950.00 = annual external client system maintenance; and \$1,500.00 = one-time custom field set up. Annual fees are estimated at \$6,950.00. Please also see the attached from LCP Tracker. [See Attachment]

REVENUE

2501	APPROPRIATION CONTROL	0	0	18,350	6,950
	TOTAL REVENUES FOR DECISION UNIT E550	0	0	18,350	6,950
EXPEND	TURE				
26	INFORMATION SERVICES				
7073	SOFTWARE LICENSE/MNT CONTRACTS	0	0	18,350	6,950
	TOTAL FOR CATEGORY 26	0	0	18,350	6,950
	TOTAL EXPENDITURES FOR DECISION UNIT E550	0	0	18,350	6,950
	TOTAL REVENUES FOR BUDGET ACCOUNT 3900	0	0	18,350	6,950
	TOTAL EXPENDITURES FOR BUDGET ACCOUNT 3900	0	0	18,350	6,950
	Note: TIN # 122 request did not result in a formal review/approval due to				

total being under \$50,000. NEBS210 shows L01 approval of the associated E550 enhancement.

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: 25126

				Legal Entity Name:	GARTNER INC
	Agency Name:	DEPARTMENT OF	MOTOR	Contractor Name:	GARTNER INC
	Agency Code:	810		Address:	56 top gallant rd
	Appropriation Unit:	4715-04			
	Is budget authority available?:	Yes		City/State/Zip	stamford, ct 06902
	If "No" please expla	ain: Not Applicable		Contact/Phone:	4802838933
				Vendor No.:	PUR0005339
				NV Business ID:	NV19941112701
		al Year(s) will the co	U	2022-2023	
	What is the source the contractor will b	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Χ Highway Fι	inds 100.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective c	date 01/01/2022	2
	Anticipated B0	DE meeting date	12/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	12/31/2022			
	Contract term:	364 days			
4.	Type of contract:	Contract			
	Contract description	n: Gartner Wo	rk Plan		
5.	Purpose of contrac	t:			
	NASPO ValuePoir	it Master Agreeme	nt #186840 which prov	vides research and	, and includes the State of Minnesota advisory services related to ystems to create a customer centric

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$95,495.00** Other basis for payment: Upon invoice, 30 day terms

II. JUSTIFICATION

7. What conditions require that this work be done?

Changes in the technology sector occur very rapidly. When the Department has to make IT related decisions and provide technical information, it is limited by the realm of the department's current IT infrastructure. It is becoming more important for MVIT to have access to current trends and research related to the ever changing information technology environment. Gartner has been identified as a source for expertise in IT research in both the government and private sectors. The Department is beginning a modernization project for its integrated computer application. By partnering with Gartner, the department will have access to technology experts and related information that will assist in the selection of the best possible solution for modernization and its success.

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. 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? 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? 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: 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:

Yes

20. Contract Status:

Contract Approvals: Approval Level

Approval Level	User	Signature Date
Budget Account Approval	pgra1	10/26/2021 12:25:01 PM
Division Approval	asmit3	10/26/2021 12:26:46 PM
Department Approval	asmit3	10/26/2021 12:26:49 PM
Contract Manager Approval	bjobe	10/26/2021 16:45:37 PM
EITS Approval	msmi40	10/27/2021 08:40:07 AM
Budget Analyst Approval	pokeefe	11/04/2021 13:54:12 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 24955

				Legal Entity Name:	Somerset Academy of Las Vegas
	Agency Name:	DETR - REHABI	LITATION DIVISION	Contractor Name:	Somerset Academy of Las Vegas
	Agency Code:	901		Address:	6630 SURREY ST
	Appropriation Unit:	3265-09			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89119
	If "No" please expla	ain: Not Applicable	e	Contact/Phone:	Lee Esplin 702-478-8888
				Vendor No.:	T29028358
				NV Business ID:	Governmental Entity
	To what State Fisc	al Year(s) will the	contract be charged?	2022	
	What is the source the contractor will b	of funds that will b be paid by multiple	be used to pay the contract funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fu	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 3581-22-R	EHAB		
2.	Contract start date:	:			
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective	date 10/19/2021	
	Anticipated B	OE meeting date	11/2021		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2022	2		
-	Contract term:	254 days			
Л	Type of contract:	-	Agreement		
4.	Contract descriptio		Winter Camp		
_	•				
5.	Purpose of contrac	t:			

This is a new interlocal agreement to provide Pre-Employment Transition Services (Pre-ETS) during the winter of 2021-2022 to disabled youths, ages 14-22, by providing the tools that will enable them to seek and retain employment.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,001.00**

Other basis for payment: \$66.67/student per Session Attended; Camp: 6 days - 2 sessions/day; Total of 12 sessions/camp. Minimum# of Students: 12 Maximum# of Students: 25. Invoices payable only upon receipt and acceptance of supporting documentation, by authorized REHAB personnel. Total contract not to exceed: \$20,001.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Workforce Innovation and Opportunity Act , Public Law 113-128 (2014) or WIOA requires that 15% of all grant funding be spent on Pre-ETS programs.

8. Explain why State employees in your agency or other State agencies are not able to do this	work:
State employees are not trained or have the skills to undertake Pre-ETS training.	

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

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

Not Applicable			
b. Soliciation Waiver: Not Appli	cable		
c. Why was this contractor chos	en in preference to othe	r?	
Governmental Entity			
d. Last bid date:	Anticipated I	re-bid date:	
10. Does the contract contain any I	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 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: 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	jmarhevk	10/14/2021 15:15:04 PM
Division Approval	jmarhevk	10/14/2021 15:15:07 PM
Department Approval	jmarhevk	10/14/2021 15:15:11 PM
Contract Manager Approval	ghein	10/14/2021 15:17:32 PM
Budget Analyst Approval	vfajota	10/19/2021 12:20:00 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: 25127

1. Contract Number.	23121			
			Legal Entity Name:	IMAGE ACCESS CORPORATION
Agency Name:	DETR - ADMINISTRATIVI SERVICES	E	Contractor Name:	IMAGE ACCESS CORPORATION
Agency Code:	908		Address:	22 PARIS AVE STE 210
Appropriation Unit				
Is budget authority available?:			City/State/Zip	ROCKLEIGH, NJ 07647-2600
If "No" please expl	ain: Not Applicable		Contact/Phone:	Brent Bailey 201-342-7878
			Vendor No.:	PUR0005478A
			NV Business ID:	NV20151699236
To what State Fisc	al Year(s) will the contract b	e charged?	2022	
What is the source	. ,	pay the contrac	tor? Indicate the per	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
X Federal Fu	nds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 3585-22-DETR	-		
2. Contract start date				
a. Effective upon		other effective d	late 11/03/2021	
Examiner's app	proval?			
	OE meeting date 12/20	021		
Retroactive?	No			
If "Yes", please ex	piain			
Not Applicable				
3. Termination Date:	02/28/2022			
Contract term:	117 days			
4. Type of contract:	Contract			
Contract description	on: Kofax Upgrade			
5. Purpose of contract	t:			
This is a new con		Kofax capture set tage of new fea	canning software a tures that exist wit	allowing the department to function on hin that version.
6. NEW CONTRACT				
	ount of the contract for the te	rm of the contra	ct is: \$20 000 00	
	/ment: \$200 per hour, 100 ho		στις. ψ20,000.00	
		Juis.		
JUSTIFICATION				
7. What conditions re	quire that this work be done	?		
Current software is	becoming obsolete and uns	supported.		
8 Explain why State	employees in your agency o	r other State age	encies are not able t	o do this work [.]
	llset and manpower.	l'outor otato age		
			No	
9. Were quotes or pro			No	
Was the solicitation Division?	n (RFP) done by the Purchas	sing	No	
a. List the names of	of vendors that were solicited	I to submit propo	osals (include at leas	st three):
Not Applicable				
b. Soliciation Waiv	er: Professional Service (A	s defined in NA	AC 333.150)	

	c. Why was this contractor chosen	in preference to oth	er?
	NA		
	d. Last bid date:	Anticipated	re-bid date:
10.	Does the contract contain any IT c	components?	Yes
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	e Contractor?
		•	Rate 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 I	Nevada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly em performed by someone formerly e	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by a	ny of Nevada's polition	cal subdivisions or by any other government?
	No If "Yes", please expla	•	, , ,
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract	by any State agency?
	0	n and for which agen	cy and indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved No If "Yes", please provi Not Applicable	0	State of Nevada? ation and facts supporting approval of the contract:
4 5			
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 sam Yes	ne as the legal Entity	Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	isiness License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with th	e Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
	Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	carnol1	10/20/2021 15:34:28 PM
	Division Approval	jmarhevk	10/27/2021 17:09:25 PM
	Department Approval	jmarhevk	10/27/2021 17:09:28 PM
	Contract Manager Approval	ghein	11/01/2021 10:17:24 AM
	EITS Approval Budget Analyst Approval	msmi40 vfajota	11/01/2021 13:50:24 PM 11/03/2021 13:39:34 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: 25076

		23070				
					Legal Entity Name:	Connie Christiansen
	Agency Name:	BDC LICENSING COMMISSIONS	BOARD	S &	Contractor Name:	Christiansen Accounting Network
	Agency Code:	BDC			Address:	PO Box 33875
	Appropriation Unit:	B009 - All Catego	ries			
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89509
	If "No" please expla	ain: Not Applicable			Contact/Phone:	Connie Christiansen 775-413-4084
					Vendor No.:	
				1 10	NV Business ID:	NV20201790297
	To what State Fisca	. ,		-	2022	
	the contractor will b	of funds that will be e paid by multiple f	used to unding s	o pay the contractsources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	Х	Fees	100.00 % Licens	sing
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %		Other funding	0.00 %	
	Agency Reference	#: 2021-2022				
:	2. Contract start date:					
	a. Effective upon B Examiner's appr	Board of No	or b.	other effective of	date 10/19/2021	
		DE meeting date	11/2	021		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
:	3. Termination Date:	06/30/2022				
	Contract term:	254 days				
4	 Type of contract: 	Contract				
	Contract description	n: Audit Serv	ces			
ł	5. Purpose of contract					
	This is a new cont	ract to provide a f	inancia	l audit.		
(6. NEW CONTRACT					
	The maximum amo	unt of the contract	for the te	erm of the contra	act is: \$11,000.00	
	Other basis for pay	ment: Installments	as work	completed.		
	JUSTIFICATION					
-	7. What conditions rec	quire that this work	<u>be don</u> e	?		
	NRS 218G.825 req	uires an audit of the	e financi	al statements ar	nnually or biennially.	The Board has approved a biennial audit.
8	3. Explain why State e	employees in your a	agency c	or other State ag	encies are not able t	to do this work:
	The single audit mu	ist be conducted by	/ a certif	ed public accou	ntant.	
ç	9. Were quotes or pro	posals solicited?			No	
	Was the solicitation Division?		Purcha	sing	No	
	a. List the names of Not Applicable	f vendors that were	solicited	to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	ar Professional Se	rvice (A	s defined in NA	AC 333 150)	
	c. Why was this cor		•		~~	
	5. WHY Was this COI					

Vendor has extensive experience in auditing state regulatory boards working through other companies.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 Applica	able	

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

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

Not Applicable

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

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

Not Applicable

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

No b. If "No", please explain:

Connie Christiansen is a sole proprietor and the state requires that the license be in her name. Christiansen Accounting Network is the dba.

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	jkand1	10/08/2021 13:48:45 PM
Division Approval	jkand1	10/08/2021 13:49:11 PM
Department Approval	jkand1	10/08/2021 13:49:20 PM
Contract Manager Approval	jkand1	10/08/2021 13:49:49 PM
Budget Analyst Approval	hfield	10/19/2021 16:22:42 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: 25020

						Legal Entity Name:	Thentia USA Inc.
	Agency Name:		LICENSING	BOARD	S &	Contractor Name:	Thentia USA Inc.
	Agency Code:	BDC				Address:	700-184 Front Street East
	Appropriation Unit:	B013	- All Catego	ories			
	Is budget authority available?:		Yes			City/State/Zip	Toronto ON,, FC M5A, 4N3
	If "No" please expla	ain: No	t Applicable			Contact/Phone: Vendor No.:	James Kurz (775) 687-48
						NV Business ID:	NV20191571257
	To what State Fisca		. ,		•	2022-2026	
	What is the source the contractor will b	of fund	ls that will be	e used to	pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	General Fur	•	0.00 %	X	Fees	100.00 % LICEN	ISURF
	Federal Fun		0.00 %	A	Bonds	0.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
2	Contract start date:						
	a. Effective upon B		f No	or b.	other effective of	date 11/18/2021	
	Examiner's appr			0. 0.			
	Anticipated BC	DE mee	eting date	12/2	021		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		11/09/2025				
	Contract term:		3 years and	d 357 da	iys		
4.	Type of contract:		Contract				
	Contract description	า:	Software S	ervices			
5.	Purpose of contract	t:					
	This is a new cont	ract to	provide so	oftware of	design, develop	ment and delivery	services.
6.	NEW CONTRACT						
-	The maximum amo	unt of t	the contract	for the te	erm of the contra	act is: \$50,000.00	
	Payment for service						
	Other basis for payr	ment: T	The amount	will be a	djusted annually	based on the numb	er of registrants
J	JSTIFICATION						
7.	What conditions rec	quire th	at this work	be done	?		
	The Board is in nee	ed of a	software sys	stem in o	rder to track the	various requirement	ts of registrant applications.
8.	Explain why State e	employ	ees in your a	agency c	or other State ag	encies are not able t	to do this work:
	The employees of the temployees of temployees of the temployees of temployees	he Boa	ard do not ha	ive the te	echnical expertis	se or in house IT that	t is needed to develop software.
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by the	e Purcha	sing	No	
		f vendo	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	Thentia GL Solutions InLumon						
	b. Soliciation Waive	er: Not	Applicable				

	c. Why was this contractor chosen					
	d. Last bid date:		e Board's needs and specifications.			
10		•	Yes			
10.	Does the contract contain any IT c	omponents?	fes			
I. (OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to tl	he Contractor?			
		de the Indirect Cost	t Rate or Percentage Paid to the Contractor			
10	Not Applicable	avec of the State of	Noveda or will the contracted convises he performed by a surrent			
12.	employee of the State of Nevada?	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 en	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?			
	c. Is the contractor employed by an No If "Yes", please expla		ical subdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga	-				
	No If "Yes", specify when agency has been ver	n and for which age ified as satisfactory	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:					
	Not Applicable					
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secretar	y of State's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	y Name?			
17.	a. Does the contractor have a curr Yes	ent Nevada State B	Business License (SBL)?			
18.	a. Is the legal entity active and in g 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	vwind1	09/30/2021 13:53:17 PM			
	Division Approval	vwind1	09/30/2021 13:53:20 PM			
	Department Approval Contract Manager Approval	vwind1 vwind1	09/30/2021 13:53:23 PM 09/30/2021 13:53:25 PM			
	EITS Approval	msmi40	10/04/2021 14:55:49 PM			
	Budget Analyst Approval	mlynn	11/18/2021 16:42:12 PM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25106

1. Contract Number:	25106			
			Legal Entity Name:	The Advantage Group
Agency Name:	BDC LICENSING COMMISSIONS	BOARDS &	Contractor Name:	The Advantage Group
Agency Code:	BDC		Address:	475 Hill Street, Ste. B
Appropriation Unit:	B021 - All Catego	ries		
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89501
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Taco Prins 775-829-1777
			NV Business ID:	NV19931023286
To what State Fisc	al Vear(s) will the c	ontract be charged?	2022-2026	1013331023200
What is the source	()	e used to pay the conti		rcentage of each funding source if
General Fu		X Fees	100.00 %	
Federal Fu		Bonds	0.00 %	
Highway F	unds 0.00 %	Other fundin	g 0.00 %	
Agency Reference				
2. Contract start date	:			
a. Effective upon Examiner's app		or b. other effective	e date 11/09/2021	1
Anticipated B	OE meeting date	10/2021		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date: Contract term:	10/31/2025 3 years and	d 356 days		
4. Type of contract:	Contract			
Contract description	n: Investigato	r		
5. Purpose of contract	rt:			
This is a new con	tract to provide inv	vestigative services	into complaints, unlie	censed practitioners, and other issues.
6. NEW CONTRACT				
The maximum amo	ount of the contract	for the term of the con	tract is: \$30,000.00	
Payment for servic	es will be made at t	he rate of \$65.00 per l	hr	
JUSTIFICATION				
7. What conditions re	quire that this work	be done?		
The Board needs a	an investigator to loc	ok into complaints, unl	icensed practitioners a	and other issues.
			agencies are not able	to do this work:
The staff does not	have experience co	nducting investigation	S	
9. Were quotes or pro	•		Yes	
Was the solicitation Division?	n (RFP) done by the	Purchasing	No	
a. List the names of	of vendors that were	solicited to submit pro	oposals (include at lea	st three):
Elite Investigations True Investigations	6			
De Becker Investig				
D. Soliciation vvalv	er: Not Applicable	Page	1 of 2	61
		i ayu		•

	 c. Why was this contractor choser 	n in preference to ot	her?
	The other solicited vendors either provided the necessary investigat	did not perform the ive services to the E	se types of services or provided higher pricing. This vendor has Board in the past.
	d. Last bid date: 08/26/202	1 Anticipate	ed re-bid date: 09/01/2025
10	. Does the contract contain any IT of	components?	No
I. (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		
12	. a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e No	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?
	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 eng	aged under contract	t by any State agency?
	No If "Yes", specify whe agency has been ve		ency and indicate if the quality of service provided to the identified
	Not Applicable		
14	. Is the contractor currently involved No If "Yes", please prov	•	e State of Nevada? gation and facts supporting approval of the contract:
	Not Applicable		
15	. The contractor is registered with the Nevada Corporation	he Nevada Secretar	y of State's Office as a:
16	a. Is the Contractor Name the san Yes	ne as the legal Entit	y Name?
17	a. Does the contractor have a curr Yes	rent Nevada State E	Business License (SBL)?
18	. a. Is the legal entity active and in g Yes	good standing with t	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	mlok	10/13/2021 12:12:00 PM
	Division Approval	mlok	10/13/2021 12:12:06 PM
	Department Approval	mlok	10/13/2021 12:12:11 PM
	Contract Manager Approval	mlok	10/13/2021 12:12:18 PM
	Contract Manager Approval		

r	E	T	10	-
- S	8.4		2	29

RFP#

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR FOR LESS THAN \$50,000

A Contract Between the State of Nevada Acting by and Through its

Agency Name:	Board of Oriental Medicine	
Address:	3191 E. Warm Springs Rd.	******
City, State, Zip Code:	Las Vegas, NV 89120	
Contact:	Merle Lok	
Phone:	702-675-5326	
Fax:	702-989-8584	
Email:	omboardexecutivedirector@gmail.com	

Contractor Name:	The Advantage Group
Address:	475 Hill Street, Ste B
City, State, Zip Code:	Reno, NV, 89501
Contact:	Taco Prins
Phone:	775-829-1777
Fax:	775-829-1779
Email:	tprins@tagnv.com

WHEREAS, NRS 333.700 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Branch of the State Government which derive their support from public money in whole or in part to engage services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **CONTRACT TERM.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in *Section 7, Contract Termination*. Contracts requiring approval of the Nevada Board of Examiners or the Clerk of the Board are not effective until such approval has occurred, however, after such approval, the effective date will be the date noted below.

Effective from:	Date: 11/01/2021	To:	Date: 10/31/2025	
-----------------	------------------	-----	------------------	--

2. NOTICE. All communications, including notices, required or permitted to be given under this Contract shall be in writing and directed to the parties at the addresses stated above. Notices may be given: (i) by delivery in person; (ii) by a nationally recognized next day courier service, return receipt requested; or (iii) by certified mail, return receipt requested. If specifically requested by the party to be notified, valid notice may be given by facsimile transmission or electronic mail to the address(es) such party has specified in writing.

Effective 02/2017

-	CETS#
	RFP#

3. SCOPE OF WORK. The scope of work is described below, which is incorporated herein by reference:

DESCRIPTION OF SCOPE OF WORK: Investigative services as required by Nevada State Board of Oriental Medicine.

An Attachment must be limited to the scope of work to be performed by Contractor. Any provision, term or condition of an Attachment that contradicts the terms of this Contract, or that would change the obligations of the State under this Contract, shall be void and unenforceable.

4. **CONSIDERATION**. The parties agree that Contractor will provide the services specified in Section 3. Scope of Work at a cost as noted below:

\$ 65.00		per	hour	
Total Contract or installments payable	e at:			
Total Contract Not to Exceed:	\$ 30,000.00)		

The State does not agree to reimburse Contractor for expenses unless otherwise specified in the Scope of Work or incorporated attachments (if any). Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the result of legislative appropriation may require.

- 5. BILLING SUBMISSION: TIMELINESS. The parties agree that timeliness of billing is of the essence to the Contract and recognize that the State is on a Fiscal Year. All billings for dates of service prior to July 1 must be submitted to the State no later than the first Friday in August of the same calendar year. A billing submitted after the first Friday in August, which forces the State to process the billing as a stale claim pursuant to NRS 353.097, will subject Contractor to an administrative fee not to exceed one hundred dollars (\$100.00). The parties hereby agree this is a reasonable estimate of the additional costs to the State of processing the billing as a stale claim and that this amount will be deducted from the stale claim payment due to Contractor.
- 6. INSPECTION & AUDIT. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) and as required by State and federal law, complete and accurate records as are necessary to fully disclose to the State or United States Government, sufficient information to determine compliance with all State and federal regulations and statutes, and compliance with the terms of this contract, and agrees that such documents will be made available for inspection upon reasonable notice from authorized representatives of the State or Federal Government.

7. CONTRACT TERMINATION.

- A. <u>Termination Without Cause</u>. Regardless of any terms to the contrary, this Contract may be terminated upon written notice by mutual consent of both parties. The State unilaterally may terminate this contract without cause by giving not less than thirty (30) days' notice in the manner specified in *Section 2*, *Notice*. If this Contract is unilaterally terminated by the State, Contractor shall use its best efforts to minimize cost to the State and Contractor will not be paid for any cost that Contractor could have avoided.
- B. <u>State Termination for Non-Appropriation</u>. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the Contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.
- C. <u>Termination with Cause for Breach</u>. A breach may be declared with or without termination. A notice of breach and termination shall specify the date of termination of the Contract, which shall not be sooner than the expiration of the

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CETS#	
RFP#	

Time to Correct, if applicable, allowed under subsection 7D. This Contract may be terminated by either party upon written notice of breach to the other party on the following grounds:

- If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
- 2) If any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
- If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the Bankruptcy Court; or
- 4) If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or
- 5) If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or
- 6) If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.
- D. <u>Time to Correct</u>. Unless the breach is not curable, or unless circumstances do not permit an opportunity to cure, termination upon declared breach may be exercised only after service of formal written notice as specified in *Section 2*, *Notice*, and the subsequent failure of the breaching party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared breach has been corrected. Upon a notice of breach, the time to correct and the time for termination of the contract upon breach under subsection 7C, above, shall run concurrently, unless the notice expressly states otherwise.
- 8. REMEDIES. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. For purposes of an award of attorneys' fees to either party, the parties stipulate and agree that a reasonable hourly rate of attorneys' fees shall be one hundred and fifty dollars (\$150.00) per hour. The State may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190. In the event that Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.
- 9. LIMITED LIABILITY. The State will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited.
- 10. INDEMNIFICATION AND DEFENSE. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this Contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the State shall apply in all cases except for claims arising solely from the State's own negligence or willful misconduct. Contractor waives any rights of subrogation against the State. Contractor's duty to defend begins when the State requests defense of any claim arising from this Contract.

Effective 02/2017

CETS#	
RFP#	

- 11. **REPRESENTATIONS REGARDING INDEPENDENT CONTRACTOR STATUS.** Contractor represents that it is an independent contractor, as defined in NRS 333.700(2) and 616A.255, warrants that it will perform all work under this contract as an independent contractor, and warrants that the State of Nevada will not incur any employment liability by reason of this Contract or the work to be performed under this Contract. To the extent the State incurs any employment liability for the work under this Contract; Contractor will reimburse the State for that liability,
- 12. INSURANCE SCHEDULE. Unless expressly waived in writing by the Contracting Agency, Contractor must procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum requirements specified below. Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307, for losses arising from work/materials/equipment performed or provided by or on behalf of Contractor. By endorsement to Contractor's automobile and general liability policies, the State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of Contractor. Contractor shall not commence work before Contractor has provided evidence of the required insurance in the form of a certificate of insurance and endorsement to the Contracting Agency of the State.
 - A. Workers' Compensation and Employer's Liability Insurance.
 - Contractor shall provide proof of worker's compensation insurance as required per Nevada Revised Statutes Chapters 616A through 616D inclusive.
 - 2) If Contractor qualifies as a sole proprietor as defined in NRS Chapter 616A.310, and has elected to not purchase industrial insurance for himself/herself, the sole proprietor must submit to the contracting State agency a fully executed "Affidavit of Rejection of Coverage" form under NRS 616B.627 and NRS 617.210.
 - B. <u>Commercial General Liability Occurrence Form</u>. The Policy shall include bodily injury, property damage and broad form contractual liability coverage.
 - 1) General Aggregate\$2,000,0002) Products Completed Operations Aggregate\$1,000,0003) Personal and Advertising Injury\$1,000,000
 - 4) Each Occurrence \$1,000,000
 - C. <u>Automobile Liability</u>. [Delete if Contract does not involve use of motor vehicle.] The policy shall cover Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.
 - 1) Combined Single Limit (CSL) \$1,000,000
 - D. <u>Professional Liability/Errors and Omissions Liability</u> [Delete if Contract does not involve professional services.] The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Work of this contract. In the event that the professional liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

1)	Each Claim	\$1,000,000
2)	Annual Aggregate	\$2,000,000

Mail all required insurance documents to the Contracting Agency identified on page one of the Contract.

- WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
- 14. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

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- 15. STATE OWNERSHIP OF PROPRIETARY INFORMATION. Any data or information provided by the State to Contractor and any documents or materials provided by the State to Contractor in the course of this Contract ("State Materials") shall be and remain the exclusive property of the State and all such State Materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract.
- PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents received from Contractor may be open to
 public inspection and copying. The State may have the duty to disclose unless a particular record is made confidential by
 law or a common law balance of interests.
- 17. GENERAL WARRANTY. Contractor warrants that all services, deliverables, and/or work products under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.
- 18. DISCLOSURES REGARDING CURRENT OR FORMER STATE EMPLOYEES. For the purpose of State compliance with NRS 333.705, Contractor represents and warrants that if Contractor, or any employee of Contractor who will be performing services under this Contract, is a current employee of the State or was employed by the State within the preceding 24 months, Contractor has disclosed the identity of such persons, and the services that each such person will perform, to the Contracting Agency.
- 19. GOVERNING LAW: JURISDICTION. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract, and consent to personal jurisdiction in such court for any action or proceeding arising out of this Contract.

Effective 02/2017

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20. ENTIRE CONTRACT AND MODIFICATION. This Contract and its scope of work constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners, as required. This form of Contract, including any amendments to the Contract, is not authorized for use if the "not to exceed" value Section 4, Consideration exceeds \$49,999. This Contract, and any amendments, may be executed in counterparts.

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

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ndependent Contractor's Signature	Date		Independent Contractor's Title
n an			
	24 ° 7		* · · · · · · · · · · · · · · · · · · ·
State of Nevada Authorized Signature	Date		Title
State of Nevada Authorized Signature	Date		Title
			2011
State of Nevada Authorized Signature	Date		Títle
			APPROVED BY BOARD OF EXAMINERS
Signature – Clerk of the Board of Examiners		s.	
Signature - Clerk of the Board of Examiners			
	C)n:	
			Date
			Date
Approved as to form by:			
	~		
	C)n:	
Deputy Attorney General for Attorney General	11		Date

Form Provided by the Attorney General of the State of Nevada

Page 6 of 6

Effective 02/2017

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

Sept157021 Resident Date Independent Contractor's Title Independent Contractor's Signature Margarettorey 10/10/2021 State of Nevada Authorized Signature Date Title State of Nevada Authorized Signature Date State of Nevada Authorized Signature Date Title APPROVED BY BOARD OF EXAMINERS Signature - Clerk of the Board of Examiners On: Date Approved as to form by: On: Deputy Attorney General for Attorney General Date Form Provided by the Attorney General of the State of Nevada Effective 02/2017

Page 6 of 6

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

Date HORA Independent Contractor's Signature Margarettarey 10/10/2021 President State of Novada Authorized Signature Date State of Nevada Authorized Signature Date Title State of Nevada Authorized Signature Date Title APPROVED BY BOARD OF EXAMINERS Signature - Clerk of the Board of Examiners On Date as to form by On: ney General Gen Form Provided by the Attorney General of the State of Nevada Effective 02 2017

https://outlook.office365.com/mail/inbox/id/AAMkADY4MGVIYWFILTVjOWUtNDVINC05ZTc2LTEyZThmYjdiMTlkNgBGAAAAAAAU2NXQVuiBTalAJ0T...

Page 6 of 6.

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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: 25128

							Leg Nar	al Entity ne:	McDonald Carano	
	Agency Name:		LICENS //ISSIO		BOAR	DS 8	L.	Cor	tractor Name:	McDonald Carano
	Agency Code:	BDC						Add	lress:	100 W. Liberty St. 10th Floor
	Appropriation Unit:	ropriation Unit: B026 - All Categories								
	Is budget authority available?:		Y	'es				City	/State/Zip	Reno, NV 89501
	If "No" please expla	ain: No	t Applic	able					ntact/Phone: Idor No.:	Susan Fischer 775-788-2000
								-	Business ID:	NV19961000027
	To what State Fisca	al Year	(s) will t	the co	ntract	be cl	harged?		2-2024	
	What is the source	/hat 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 Fu		0.00	•	x			1(00.00 % Licens	sing
	Federal Fur	nds	0.00	%		Bo	onds		0.00 %	-
	Highway Fu	unds	0.00	%		Ot	her funding	l	0.00 %	
2	Contract start date:									
	a. Effective upon E Examiner's appr	Board o	f	No	or t	o. oth	er effective	date	01/01/2022	2
	Anticipated BC	DE mee	eting da	ite	12/	2021				
	Retroactive?		٢	No						
	If "Yes", please explain									
	Not Applicable									
3.	Termination Date: Contract term:		12/31/2 1 year		364 da	iys				
4.	Type of contract: Contract description	n:	Contra Legisla		Servio	ces				
5	Purpose of contract	t.								
•.	This is a new cont		provid	le lob	bvina	serv	vices and c	overn	ment affairs a	ssistance.
6	NEW CONTRACT						•			
0.		ount of t	he cont	tract fo	or the	term	of the cont	ract is [.]	\$75 000 00	
		he maximum amount of the contract for the term of the contract is: \$75,000.00 ayment for services will be made at the rate of \$0.00 per Month								
	Other basis for pay						•		oroval as servic	es are provided.
J	USTIFICATION							1 1		
		nuire th	at this v	work h	ne don	e2				
1.		Nhat conditions require that this work be done? NRS requires the Board of Osteopathic Medicine to recommend creation and/or amendment of laws and regulations								
	regarding the practi	ice of C bard to	Osteopa receive	ithic N e expe	ledicir rt advi	ne in t ice or	the State of	Neva	da. To complet	te this legislative requirement, it is a res the special skills, expertise and
8.	Explain why State e	employ	ees in y	our a	gency	or ot	her State a	gencie	es are not able t	to do this work:
	Assistance is neede knowledge of the N knowledge to perfo	levada	Legisla	ture.	The B	semir oard	nation of inf operates w	ormati vith a s	on to legislative mall staff and d	e members with the expertise and required loes not have the availability, expertise or
9.	Were quotes or pro	posals	solicite	d?				No		
	Was the solicitation	•			Purch	asing	2	No		

Division?

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable

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

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

The vendor has proven performance with this Board, has necessary expertise and experience to perform the services and was the only responsive vendor.

No

d. Last bid date: 09/01/2021 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:

The Contractor has previously been under contract with the Board of Osteopathic Medicine which will expire 12/31/2021.

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

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

Not Applicable

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

- 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	lp310000	10/28/2021 12:52:38 PM
Division Approval	lp310000	10/28/2021 12:52:43 PM
Department Approval	lp310000	10/28/2021 12:52:47 PM
Contract Manager Approval	lp310000	10/28/2021 12:52:51 PM
Budget Analyst Approval	hfield	11/18/2021 16:28:17 PM



Susan Brown Director

Tiffany Greenameyer Deputy Director

> Melanie Young Administrator

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 4, 2021

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

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE LANDS

Agenda Item Write-up:

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar 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. This submittal reports program activities for the 1st quarter of fiscal year 2022.

Additional Information:

There was no activity under the Tahoe Basin Act and no land acquisitions under the Lake Tahoe Mitigation Program during this quarter. There were two transfers of interest in real property totaling 1,500 square feet.

Statutory Authority: NRS 321.5954

REVIEWED: ACTION ITEM:



STATE OF NEVADA Department of Conservation & Natural Resources Steve Sisolak, *Governor* Bradley Crowell, *Director* Charles Donohue, *Administrator*

MEMORANDUM

DATE: September 30, 2021

- TO: Susan Brown, Director Governor's Finance Office
- FROM: Charles Donohue, Administrator and State Land Registrar, Nevada Division of State Lands
- RE: BOARD OF EXAMINERS 1ST QUARTER FY 2022 REPORT FOR THE NEVADA LAND BANK PROGRAM – MEETING DATE OF NOVEMBER 9, 2021

Pursuant to NRS 321.5954, a quarterly report regarding the real property or interests in real property transferred by the Nevada Land Bank Program shall be reported quarterly to the State Board of Examiners.

Nevada Land Bank Program:

The Nevada Land Bank is a program housed in the Nevada Division of State Lands (NDSL) and operated by the Nevada Tahoe Resource Team (NTRT) on behalf of the Tahoe Regional Planning Agency (TRPA) through a Memorandum of Understanding and under the authority of Chapter 355, Statutes of Nevada 1993. The Nevada Land Bank acquires sensitive parcels and also mitigates the environmentally detrimental effects of land coverage in the Lake Tahoe Basin. Land coverage, such as impervious surfaces like parking lots, roads and roofs, is one element of the bundle of development rights required in the Lake Tahoe Basin to move forward with development or redevelopment projects. Allowable coverage is calculated by the sensitivity of a parcel's land class: Class 1 through 3 are more environmentally sensitive lands; Class 4 through 7 are less sensitive lands. The Nevada Land Bank program works to transfer coverage from more to less environmentally sensitive land. These activities contribute to the protection of the environment at Lake Tahoe. Land Bank activities are funded through mitigation fees collected by TRPA and forwarded to NDSL to carry out the program.

This memorandum is to report real property or interests in real property transferred under this program for the quarter ending September 30, 2021 (July 1, 2021 – September 30, 2021).

There were no acquisitions of land during this quarter. However, two (2) transfers of interest in real property occurred during this quarter and are listed below:

On July 27, 2021, a transaction was finalized involving the sale of 300 square feet of Class 1b, Restored Soft land coverage to Robert Ferwerda as required as one of the conditions for TRPA permit ERSP2020-0964 to authorize the construction of a new two-story, single-family dwelling located at 1073 Lucerne Way, Incline Village, NV 89450 in Washoe County APN 126-084-10. This transaction resulted in \$11,250.00 in proceeds for the Nevada Land Bank.

On September 21, 2021, a transaction was finalized involving the sale of 1200 square feet of Class 6, Potential land coverage to the Klinger Living Trust dated October 22, 2008, to provide the additional coverage required as one of the conditions for TRPA permit ERSP2021-0656 to authorize a teardown of an existing single-family dwelling and the rebuild of a new single-family dwelling located at 1055 Tiller Drive, Incline Village, NV 89451 in Washoe County APN 130-201-11. This transaction was facilitated by the Nevada Land Bank on behalf of the Incline Village General Improvement District ("IVGID"). Per the Memorandum of Understanding between the two agencies, the sold coverage was divided equally between NDSL and IVGID and generated a total of \$15,000.00 in proceeds and \$1,200.00 in administrative fees for the Nevada Land Bank.

All proceeds from the above transactions were deposited in the respective budget accounts to carry out the intent of the Nevada Land Bank program.

In the event you have any questions or would like additional information please contact Sherri Barker, Land Agent II at <u>sbarker@lands.nv.gov</u> or (775) 684-2735.

CD/sb

CC: Bradley Crowell, Director, Nevada Department of Conservation and Natural Resources



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 18, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Jennifer Hamilton, 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 2022 - 1st QUARTER OVERTIME REPORT

Agenda Item Write-up:

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 2022.

Additional Information:

As of the first quarter of fiscal year 2022, year to date overtime pay and accrued compensatory leave accounted for a total of approximately \$19.68 million, or 7.65% of total pay, a 29.2% increase from fiscal year 2021.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for the quarter accounted for 84.3% of the total:

- 1. Department of Corrections \$6.59 million
- 2. Department of Health & Human Services \$4.80 million
- 3. Department of Public Safety \$2.26 million

- 4. Department of Transportation \$1.55 million
- 5. Department of Conservation & Natural Resources \$1.40 million

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for the 1st quarter of FY22 were:

- 1. Department of Veterans Service 18.85%
- 2. Department of Corrections 17.70%
- 3. Adjutant General 12.24%
- 4. Department of Conservation & Natural Resources 12.03%
- 5. Department of Public Safety 11.48%

At the Department of Corrections, overtime and comp time decreased by \$823k (14%) from the prior quarter and continued to be driven by the large correctional centers and medical personnel. Overtime and comp time for the 1st quarter of FY22 were highest at these 7 locations, which accounted for 86.2% of the total overtime for the department:

- 1. High Desert State Prison \$1.81M
- 2. Ely State Prison \$937k
- 3. Northern Nevada Correctional Center \$911k
- 4. Lovelock Correctional Center \$767k
- 5. Prison Medical Care \$525k
- 6. Warm Springs Correctional Center \$406k
- 7. Southern Desert Correctional Center \$317k

By event code, the highest four causes accounted for 84.1% of the overtime:

- 1. Annual/Military Leave Coverage \$3.12M
- 2. Related to COVID-19 \$1.24M
- 3. Hospital coverage \$758k
- 4. Fire time \$419k

At the Department of Health and Human Services, overtime was driven by Division of Welfare and Supportive Services (\$1.589M - primarily in Welfare Field Services budget account), Child and Family Services (\$1.182M), Public and Behavioral Health (\$1.369M, primarily in Southern Nevada Adult Mental Health), and Aging & Disability Services (\$118k). By event code, the highest four causes accounted for 72.5% of the overtime:

- 1. Workload \$1.15M
- 2. Related to COVID-19 \$938k
- 3. Covering vacant shifts \$598k
- 4. Covering 24-hour shifts \$410k



5 Agencies with Highest Dollar Amount of Overtime/Accrued Comp Fiscal Year 2022 1st Quarter

		Increase from	
from Fiscal Year Summary	Increase from	Previous Year	Share of
	Previous Year	(rounded)	Total Pay
Overtime + Accrued Comp FY22 1ST QTR	19,675,973	19,680,000	7.65%
Overtime + Accrued Comp FY21 1ST QTR	15,229,579	15,230,000	
Difference	4,446,394	4,450,000	
Percent Increase/(Decrease) from Previous Year	29.2%	29.2%	

from Quarterly Detailed Analysis	Total OT / Accr
norn quarterry Detailed Analysis	Comp
Current Qtr OT Pay & Accr Comp	19,675,973

Highest in Dollars		Department	Amount
	1	NDOC	6,587,346
	2	DHHS	4,799,187
	3	DPS	2,255,802
	4	NDOT	1,545,259
	5	DCNR	1,403,252
Total 5 Age	ncies	;	16,590,846
Total Overtime/Accrued C	19,675,973		
	%		84.3%

Overtime Analysis by Event Date Overtime Analysis Settings Agency: DOC 22Q1

440 DEPARTMENT OF CORRECTIONS

Difforence	(44 602 82)	12.553.85	1.826.84	11,282.98	(311.12)	26,021.82	167,152.00	5,971.74	120.213.25	26,568.76	1.051.39	19,583.47	25.63	33,052.36	19,140.20	20,385.46	1.427.90	(11,258.61)	77.971.34	4.123.22	(9.311.33)	122.095.48	746.77	142.012.45	74.787.04	415.63		822,925.70	14.5%									
Total Prior Dollars	\$569.904.21.\$	\$5,639.04 \$	\$123.641.95 \$	\$2,539.08 \$	\$311.12 \$	\$379,960.22 \$	\$744,245.18 \$	\$10,435,10 \$	\$26,831.39 \$	\$16,064.90 \$	\$13,865.36 \$	\$26,769.73 \$	\$6,973.47 \$	\$283,570.67 \$	\$38,152.35 \$	\$41,211.96 \$	\$4,453.77 \$	\$25,725.14 \$	\$859,104.37 \$	\$46.670.17 \$	\$40.224.71 \$	\$645.386.45 \$	\$11,489.18 \$	\$97,432,51 \$	\$1,738,544.59 \$	\$5,274.13 \$		\$5,764,420.75 \$										
Total Prior Hrs	10359:52	154:45:00	2550:44:00	73:30:00	6:30:00	8884:30:00	18089:45	224:50:00	297:00:00	420:00:00	279:00:00	695:00:00	179:00:00	7176:33:00	912:00:00	915:00:00	98:20:00	624:00:00	19580:50	942:00:00	871:00:00	14768:03	274:05:00	2561:39:00	42695:48	157:00:00	5 - 0 - 0 - 0 - 3											
Total Curr Dollars	\$525,301,39	\$18,192.89	\$125,468.79	\$13,822.06	\$0.00	\$405,982.04	\$911,397.18	\$16,406.84	\$147,044.64	\$42,633.66	\$14,916.75	\$46,353.20	\$6,999.10	\$316,623.03	\$57,292.55	\$61,597.42	\$5,881.67	\$14,466.53	\$937,075.71	\$50,793.39	\$30,913.38	\$767,481.93	\$12,235.95	\$239,444.96	\$1,813,331.63	\$5,689.76		\$6,587,346.45			1,813,331.63	331,UF3.FT	767 484 93	C0104(101	405.982.04	316,623.03	5,677,192.91	86.2%
Total Curr Hrs	9817:53:00	512:07:00	2674:00:00	393:17:00	0:00:00	9425:01:00	22234:37	336:00:00	2991:45:00	1037:15:00	321:30:00	1237:40:00	183:50:00	8221:01:00	1378:35:00	1421:05:00	130:30:00	336:00:00	21532:45	1064:30:00	732:00:00	17989:44	338:00:00	5885:05:00	44531:22	197:30:00					44531:22 \$	CH:20012	 VC:PC222 MA-098011 		9425-01:00 \$	8221:01:00 \$	**	
Pd OT Dollars	\$500,698.07	\$12,222.32	\$115,757.29	\$11,756.35	\$0.00	\$376,830.44	\$854,425.36	\$16,406.84	\$146,123.92	\$42,313.26	\$14,341.71	\$45,905.84	\$6,999.10	\$304,198.39	\$56,345.50	\$61,597.42	\$4,174.98	\$13,955.97	\$883,002.34	\$50,444.99	\$30,913.38	\$716,599.85	\$11,464.19	\$226,790.81	\$1,745,896.05	\$4,070.48		6,253,234.85			1,745,896.05	903,UUZ.34	716.599.85		376.830.44	304,198.39		
Pd OT Hours	9148:15:00	265:45:00	2355:20:00	304:47:00	0:00:00	8385:27:00	20134:51	336:00:00	2959:45:00	1025:15:00	295:30:00	1221:40:00	183:50:00	7761:00:00	1345:35:00	1421:05:00	82:00:00	320:00:00	19579:59	1051:30:00	732:00:00	16108:29	312-00:00	5451:42:00	41975:16	119:30:00		\$			41975:16 \$	0134/102	16108-29 \$	0140-15-00 0	8385:27:00 \$	7761:00:00 \$		
Comp Dollars	\$24,603.32	\$5,970.57	\$9,711.50	\$2,065.71	\$0.00	\$29,151.60	\$56,971.82	\$0.00	\$920.72	\$320.40	\$575.04	\$447.36	\$0.00	\$12,424.64	\$947.05	\$0.00	\$1,706.69	\$510.56	\$54,073.37	\$348.40	\$0.00	\$50,882.08	\$771.76	\$12,654.15	\$67,435.58	\$1,619.28		334,111.60			67,435.58 E4 072 27			24 602 22	29,151.60	12,424.64		
Accr Comp Hrs	669:38:00	246:22:00	318:40:00	88:30:00	0:00:00	1039:34:00	2099:46:00	0:00:0	32:00:00	12:00:00	26:00:00	16:00:00	0:00:0	460:01:00	33:00:00	0:00:00	48:30:00	16:00:00	1952:46:00	13:00:00	0:00:00	1881:15:00	26:00:00	433:23:00	2556:06:00	78:00:00		\$			25556:06:00 \$	2000-94-000		660-39-00	1039:34:00 \$	460:01:00 \$		
Base Pay	\$3,873,119,46	\$500,815.69	\$2,192,245.07	\$1,210,982.33	\$14,359.50	\$995,200.74	\$2,593,100.82	\$172,945.76	\$166,163.76	\$168,916.25	\$143,668.00	\$301,768.34	\$51,826.00	\$3,095,947.66	\$122,786.32	\$111,486.24	\$70,161.34	\$148,446.51	\$2,828,787.27	\$110,788.22	\$117,284.50	\$2,329,105.08	\$379,715.16	\$2,101,911.11	\$6,572,220.75	\$264,499.73		30,638,251.61			6/7772/2/0/0	2 503 100 82	2,329,105.08	3 873 110 AG	995,200.74	3,095,947.66		
				1																								S			A 4	•	֥9		, 49	\$		
Organization	3706 HR-PRISON MEDICAL CARE	3708 HR-OFFENDERS' STORE FUND	3710 HR-DIRECTOR'S OFFICE	3711 HR-CORRECTIONAL PROGRAMS	3715 HR-SO NEVADA CORRECTIONAL CTR	3716 HR-WARM SPRINGS CORRECTNL CTR	3717 HR-NO NEVADA CORRECTNL CENTER	3719 HR-PRISON INDUSTRY	3722 HR-STEWART CONSERVATION CAMP	3723 HR-PIOCHE CONSERVATION CAMP	3724 HR-NO NV TRANSITIONAL HOUSING	3725 HR-THREE LAKES VLY CNSRVTN CMP	3727 HR-PRISON RANCH	3738 HR-SO DESERT CORRECTIONAL CTR	3739 HR-WELLS CONSERVATION CAMP	3741 HR-HUMBOLDT CONSERVATION CAMP	3747 HR-ELY CONSERVATION CAMP	3748 HR-JEAN CONSERVATION CAMP	3751 HR-ELY STATE PRISON	3752 HR-CARLIN CONSERVATION CAMP	3754 HR-TONOPAH CONSERVATION CAMP	3759 HR-LOVELOCK CORRECTIONAL CTR	3760 HR-CASA GRANDE TRANS HOUSING	3761 HR-F MCCLURE WOMENS COR CTR	3762 HR-HIGH DESERT STATE PRISON	3763 HR-INMATE WELFARE ACCOUNT				Top 7 Correctional Centers (including Prison Medical	HR-FIGH UESEKT STATE PRISON HR-FI Y STATE PRISON	HR-NO NEVADA CORRECTNI CENTER	HR-LOVELOCK CORRECTIONAL CTR	HR-PRISON MEDICAL CARE	HR-WARM SPRINGS CORRECTNL CTR	HR-SO DESERT CORRECTIONAL CTR		
Code	3706 1	3708 1	37101	3711 1	3715 1	37161	3717 1	3719 1	37221	3723	3724	3725 1	3727 1	3738 1	3739 1	3741 1	3747 1	3748 1	3751 1	3752 1	3754 1	3759 1	3760 1	3761 1	3762 1	3763 1				Top 7 Correct	3751				_	3738 F		

Overtime Analysis by Event Date Overtime Analysis Settings Agency: 4 DOC 22Q1 Rsn

440 DEPARTMENT OF CORRECTIONS

0 mil	Dannas	Accr Comp Hrs	Comp Deilare	Rd OT Nours	Del OT Dellara	Total Hrs	Total Dollars
Code	1 ACCIDENTS	0:00:00	Comp Dollars \$0.00	Pd OT Hours 17:50:00	Pd OT Dollars \$ 626.50	17:50	
	2 ACCT/FISCAL	0:00:00	\$0.00	370:35:00		10:35	
-	3 ADMIN	0:00:00	\$0.00	15:00:00		15:00	
	4 ADMIN SUPPRT	0:00:00	\$0.00	0:00:00		0:00	
10000	5 BACKLOG REDU	0:00:00	\$0.00	30:00:00		6:00	
-	6 BUDGET PREP	3:45:00	\$107.85	121:50:00		5:35	
1	7 CLIENT MEET	0:00:00	\$0.00	0.00:00		0:00	
	8 CLIENT SVCS	0:00:00	\$0.00	0:00:00		0:00	
	9 CONFERENCES	0:00:00	\$0.00	8:00:00		8:00	
	10 COURT	0:00:00	\$0.00	28:00:00		4:00	
-	11 COVER-AL/MIL	4904:18:00	\$136,020.52 67347:0		\$ 2,984,896.85		\$ 3,120,917.37
	12 COVER-24 HR	0:00:00	\$0.00	48:30:00		0:30	
1.1.1	13 COVER-HOL/WK	3447:53:00	\$94,985.73 113084			14756:39	\$ 418,680.11
-	14 COVER-INJURY	0:00:00	\$0.00	2:00:00		2:00:00	
	15 COVER-SICK	143:00:00	\$4,831.75	969:20:00		8:20	
-	16 COVER-TRAIN	0:00:00	\$0.00	5:15:00		5:15	
-	17 COVER-VACANT	277:06:00	\$7,357.59	3497:00:00		6:06	+
	18 EMERGENCIES	5:38:00	\$214.52	64:05:00		69:43:00	
1	19 INVESTIGATE	21:38:00	\$697.41	105:20:00		6:58	and the second s
1-	20 MEETINGS	7:30:00	\$269.57	19:35:00		3:05	
-						7:15	
	21 OFFICE SPPRT	0:00:00	\$0.00	7:15:00			
-	22 PERSONNEL	0:00:00	\$0.00	7:00:00		7:00	
-	23 PROGRAM DEAD	39:00:00	\$1,522.35	470:25:00		5:25	
	24 SITE RÉPAIR	145:23:00	\$5,155.94	473:58:00		19:21	
	25 SPECIAL EVNT	37:30:00	\$1,144.49	147:45:00		17:15	
-	26 STAFF MEET	3.00:00	\$79.74	0:00:00		3:00	
1	27 TRAINING	7:30:00	\$224.88	73:45:00			\$ 3,940.16
-	28 TRAIN-PERSON	0:00:00	\$0.00	0:00:00		0:00	-
	29 TRAVEL	13:30:00	\$393.60	162:45:00		8:15	
	30 WORKLOAD	812:03:00	\$21,145.25	5557:13:00		9:16	
	31 WORKSHOPS	0:00:00	\$0.00	122:15:00		2:15	
	32 UNDEFINED	0:00:00	\$0.00	12:00:00		12:00:00	
	33 COVID-19	1650:14:00	\$45,196.18 26218.0		\$ 1,197,700.14		\$ 1,242,896.32
	36 UNDEFINED	0:00:00	\$0.00	0:00:00	\$ -	0:00	
	50 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ =	0:00	\$ -
	51 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -	0:00	\$ -
	52 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -	0:00	\$
	53 AGNCY DEFINE	0:00:00	\$0.00	2:25:00	\$ 93.05	2:25	\$ 93.05
	54 AGNCY DEFINE	0:00:00	\$0.00	1:25:00	\$ 56.95	1:25	\$ 56.95
	55 AGNCY DEFINE	5:15:00	\$171.08	159:56:00	\$ 7,644.59	21:11	\$ 7,815.67
	56 AGNCY DEFINE	51:45:00	\$1,431.77	673.03:00	\$ 31,038.48	4:48	\$ 32,470.25
	57 AGNCY DEFINE	0:00:00	\$0.00	2:30:00	\$ 197.30	2:30	\$ 197.30
	58 AGNCY DEFINE	0:00:00	\$0.00	49:15:00	\$ 3,234.72	1:15	\$ 3,234.72
	59 AGNCY DEFINE	8:16:00	\$221.05	479:14:00	\$ 23,182.25	7:30	\$ 23,403.30
	60 AGNCY DEFINE	0:00:00	\$0.00	0.00:00	s -	0:00	\$
	61 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	\$
	62 AGNCY DEFINE	0:00:00	\$0.00	28:00:00		4:00	\$ 1,133.10
	63 AGNCY DEFINE	390:47:00	\$10,994.97 17016:5		\$ 746,726.99		\$ 757,721.96
-	64 AGNCY DEFINE	55:30:00	\$1,543.04	2406:31:00	\$ 100,266.23	14:01	\$ 101,809.27
	65 AGNCY DEFINE	0:00:00	\$0.00	1:30:00		1:30	\$ 57.77
	66 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -	0:00	\$ -
	67 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -	0:00	
1000	68 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -	0.00	
L PHI .	69 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -	0:00	*
	70 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -		\$ -
-	71 AGNCY DEFINE	0:00:00	\$0.00	0:00:00	\$ -		ş -
					\$ -		\$ -
1000	72 AGNCY DEFINE	0:00:00	\$0.00 \$0.00	0:00:00		0:00	
	73 AGNCY DEFINE	0:00:00		0:00:00			•
	74 AGNCY DEFINE	0100100	\$0.00	3920:15:00		8:15	
	75 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	76 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	77 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	79 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	80 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	81 AGNCY DEFINE	0:00:00	\$0.00	516:00:00		12:00	
	82 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	83 AGNCY DEFINE	0:00:00	\$0.00	8:00:00		8:00	
	84 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
	85 AGNCY DEFINE	0:00:00	\$0.00	0:00:00		0:00	
_	86 AGNCY DEFINE	0:00:00	\$0.00	374:30:00		14:30	
-	100 UNIDENTIFIED	16:00:00	\$402.32	26:30:00	\$ 658.62	18:30	\$ 1,060.94
		12046:31	\$334,111.60	142876:31	\$6,253,234.85	154923:02	\$6,587,346.45
Highest 4	Causes of Overtime by I 11 COVER-AL/MIL 33 COVID-19	Event Code 4904:18:00 \$ 1650:14:00 \$	136,020.52 45,196.18	67347:08 26218:02		72251:26 27868:16	
	63 HOSPITAL COVERAG 13 FIRE TIME		10,994.97 94,985.73	17016:50 11308:46	\$ 746,726.99	17407:37 14756:39	\$ 757,721.96

Overtime Analysis by Event Date Overtime Analysis Settings Agency: ALL DHHS Pivot 22Q1

DEPT OF HEALTH AND HUMAN SERV

	DHHS Pivot 22Q1			
	Row Labels WORKLOAD	Sur \$	n of Dollars12 1,150,581.66	Row Labels 406
	AGNCY DEFINE	\$	938,425.14	HR-SO NEV ADULT
	COVER-VACANT	\$	597,804.58	HR-FAC FOR MENT
	COVER-24 HR	\$	410,426.77	HR-OFF OF STATE
	COVID-19	\$	287,725.24	HR-NNV ADULT ME
	COVER-HOL/WK	\$	267,459.83	HR-HHS HD BIOST
	COVER-SICK	\$	182,664.43	HR-HEALTH CARE
	COVER-AL/MIL	\$	82,712.08	HR-IMMUNIZATION
	CLIENT SVCS	\$	81,208.62	HR-MATERNAL CH
	EMERGENCIES	\$	49,479.04	HR-HEALTH ALERT
	PROGRAM DEAD	\$	43,970.33	HR-RADIATION CO
	TRAINING	\$	35,468.96	HR-COMMUNITY HE
	COVER-INJURY	\$	26,383.13	HR-COMMUNICABL
	INVESTIGATE	\$	25,127.41	HR-EMERGENCY M
	TRAVEL	\$	19,135.38	HR-CHRONIC DISE
	BACKLOG REDU	\$	15,253.02	HR-HEALTH STATIS
	WORKSHOPS	\$	7,755.34	HR-BEHAVIORAL H
	BUDGET PREP	\$	6,450.56	HR-CANCER CONT
	MEETINGS	\$	6,111.42	HR-ENVIRONMENT
	ADMIN	\$	4,973.94	HR-BEHAVIORIAL H
	SPECIAL EVNT	\$	4,425.80	HR-HHS DPBH RUR
	ACCT/FISCAL	\$	4,178.88	HR-BEHAVIORIAL H
	ACCIDENTS	\$	4,102.57	HR-WIC FOOD SUP
	SITE REPAIR	\$	3,478.74	HR- MARIJUANA HE
	TRAIN-PERSON	\$	2,836.16	HR- MED MARIJUAN
	STAFF MEET	\$	2,412.75	HR-OFFICE OF MIN
	ADMIN SUPPRT	\$	2,385.38	HR-CHILD CARE SE
	COVER-TRAIN	\$	2,270.31	(blank)
	CLIENT MEET	\$	2,130.09	HR-EARLY INTERVE
	OFFICE SPPRT	\$	1,868.20	409
	COURT	\$	1,142.10	HR-SO NEV CHILD
	PERSONNEL	\$	875.84	HR-SUMMIT VIEW Y
	CONFERENCES	Ś	209.22	HR-NEVADA YOUTH
	(blank)			HR-RURAL CHILD W
	Grand Total	\$	4,271,432.92	HR-CALIENTE YOU
				HR-NO NEV CHILD
				HR-CHILDREN/YOU
				HR-YOUTH PAROLI
				HR-COMMUNITY JU
				HR-VICTIMS OF CR
				(biank)
				HR-CHILD CARE SE
				HR-INFORMATION
				402
				HR-DESERT REGIO
				HR-COMMUNITY BA
				HR-EARLY INTERVE
				HR-HHS DO CONSU
			4 450 504 66	HR-SENIOR RX AND
	WORKLOAD		1,150,581.66	HR-AGING FEDERA
	AGNCY DEFINE		938,425.14	HR-COMMUNICATIO
	COVER-VACANT		597,804.58	HR-SIERRA REGION
4	COVER-24 HR		410,426.77	(blank)
			3,097,238.15	HR-RURAL REGION
			72.5%	HR-AUTISM TREAT
				407
				HR-WELFARE FIELD
				HR-WELFARE ADMI
				HR-ENERGY ASSIS
				HR-CHILD SPPRT E
				(blank)
				HR-CHILD CARE AS
				403
				HR-HEALTH CARE F
				(blank)
				HR-NEVADA MEDIC
				HR-NEVADA CHECK
				400

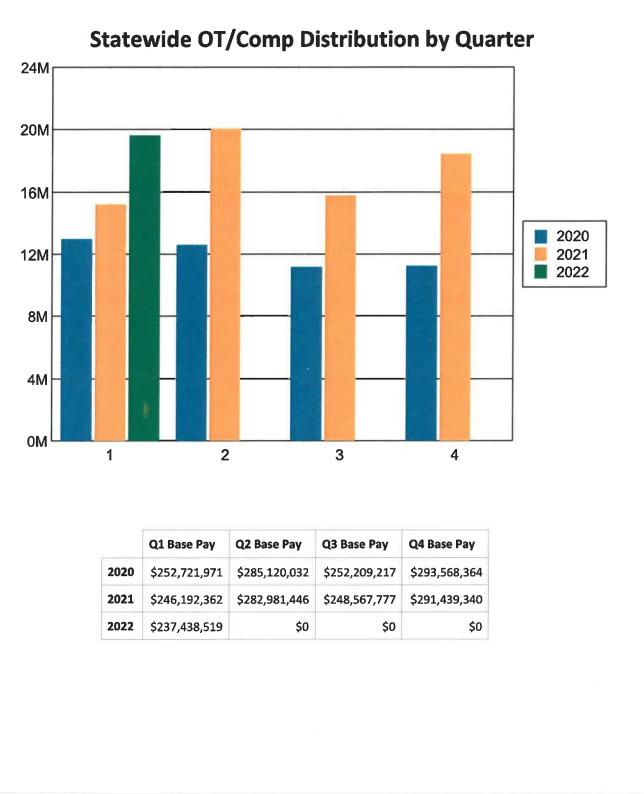
406	SL \$	Im of Dollars5 1,368,975.13
HR-SO NEV ADULT MENTAL HEALTH	\$	717,484.44
HR-FAC FOR MENTAL OFFENDER	\$	409,399.67
HR-OFF OF STATE HEALTH ADMIN	\$	61,621.28
HR-NNV ADULT MENTAL HEALTH SVC	\$	52,724.40
HR-HHS HD BIOSTATS & EPIDMILG	\$	39,067.68
HR-HEALTH CARE FACILITY REG	\$	26,286.59
HR-IMMUNIZATION PROGRAM	\$	13,243.20
HR-MATERNAL CHILD HEALTH SRVC	\$	12,159.50
HR-HEALTH ALERT NETWORK	\$	9,906.11
HR-RADIATION CONTROL PROGRAM	\$	8,086.14
HR-COMMUNITY HEALTH SERVICES	\$	5,846.33
HR-COMMUNICABLE DISEASES	\$	4,917.55
HR-EMERGENCY MEDICAL SERVICES	\$	3,432.34
HR-CHRONIC DISEASE	\$	1,624.21
HR-HEALTH STATISTICS&PLANNING	\$	1,372.70
HR-BEHAVIORAL HEALTH PREV & TR	\$	838.74
HR-CANCER CONTROL REGISTRY	\$	658.04
HR-ENVIRONMENTAL HEALTH SRVCS	\$	306.21
HR-BEHAVIORIAL HLTH INFO SYSTM	\$	-
HR-HHS DPBH RURAL CLINICS	\$	-
HR-BEHAVIORIAL HEALTH ADMINSTR	\$	-
HR-WIC FOOD SUPPLEMENT	\$	-
HR- MARIJUANA HEALTH REGISTRY	\$	-
HR-MED MARIJUANA ESTABLISHMEN	\$	-
HR-OFFICE OF MINORITY HEALTH	\$	-
HR-CHILD CARE SERVICES	\$	-
(blank)	\$	-
HR-EARLY INTERVENTION SVCS	S	-
409	\$	1,181,566.58
HR-SO NEV CHILD & ADLSCNT SVCS	\$	418,670.76
HR-SUMMIT VIEW YOUTH CENTER	\$	185,296.56
HR-NEVADA YOUTH TRAINING CTR	\$	178,383.24
HR-RURAL CHILD WELFARE	\$	143,321.01
HR-CALIENTE YOUTH CENTER	\$	128,662.45
HR-NO NEV CHILD & ADLSCNT SVCS	\$	73,766.45
HR-CHILDREN/YOUTH/FAMILY ADMIN	\$	39,186.80
	\$	
HR-YOUTH PAROLE SERVICES		11,222.69
HR-COMMUNITY JUV JUSTICE PRG	\$	3,056.62
HR-VICTIMS OF CRIME	\$	-
(biank)	\$	-
HR-CHILD CARE SERVICES	\$	-
HR-INFORMATION SERVICES	\$	
402	Š	118,352.72
HR-DESERT REGIONAL CENTER	\$	105,305.57
HR-COMMUNITY BASED SERVICES	ŝ	12,653.64
HR-EARLY INTERVENTION SVCS	Š	393.51
	¥	-
HR-HHS DO CONSUMER HEALTH ASSI	s	
HR-HHS DO CONSUMER HEALTH ASSI HR-SENIOR BX AND DISABILITY BX	Ş	
HR-SENIOR RX AND DISABILITY RX	S	-
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN	\$	-
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS	\$ \$ \$	-
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER	\$	- - -
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank)	\$ \$ \$ \$	-
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER	***	-
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM	***	- - - - - 1 589 003 58
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407	\$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION	\$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG	\$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL	\$\$\$\$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403	\$\$\$\$\$ \$\$ \$\$ \$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77
HR-SENIOR RX AND DISABILITY RX HRAGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY	\$\$\$\$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank)	\$\$\$\$\$ \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS HR-ADMINISTRATION	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS HR-ADMINISTRATION (blank)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-DATA ANALYTICS HR-DATA ANALYTICS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-HEALTH CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS HR-ADMINISTRATION (blank) HR-IDEA PART C COMPLIANCE HR-PATIENT PROTECTION COMMISIO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS HR-ADMINISTRATION (blank) HR-DEA PART C COMPLIANCE HR-PATIENT PROTECTION COMMISIO HR-DEVELOPMENTAL DISABILITIES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-CHILD CARE ASSIST & DEVEL 403 HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS HR-ADMINISTRATION (blank) HR-IDEA PART C COMPLIANCE HR-PATIENT PROTECTION COMMISIO HR-DEVELOPMENTAL DISABILITIES HR-GRANTS MANAGEMENT UNIT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79
HR-SENIOR RX AND DISABILITY RX HR-AGING FEDERAL PROG & ADMIN HR-COMMUNICATION ACCESS SRVCS HR-SIERRA REGIONAL CENTER (blank) HR-RURAL REGIONAL CENTER HR-AUTISM TREATMENT PROGRAM 407 HR-WELFARE FIELD SERVICES HR-WELFARE FIELD SERVICES HR-WELFARE ADMINISTRATION HR-ENERGY ASSISTANCE - WELFARE HR-CHILD SPPRT ENFORCEMNT PROG (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-HEALTH CARE FIN & POLICY (blank) HR-NEVADA MEDICAID HR-NEVADA CHECK-UP PROGRAM 400 HR-DATA ANALYTICS HR-ADMINISTRATION (blank) HR-DEA PART C COMPLIANCE HR-PATIENT PROTECTION COMMISIO HR-DEVELOPMENTAL DISABILITIES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,447,161.72 121,626.47 13,147.69 7,067.70 13,173.77 13,173.77 361.14 211.79

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2022 SUMMARY (QTR 1) NEVADA DEPARTMENT OF ADMINISTRATION

	2020	2021	2022
BASE PAY	\$252,721,971	\$246,192,362	\$237,438,519
OVERTIME PAY + ACCRUED COMP	\$12,973,909	\$15,232,399	\$19,675,973
TOTAL PAY	\$265,695,881	\$261,424,761	\$257,114,492
OT/COMP AS A SHARE OF TOTAL PAY	4.88%	5.83%	7.65%

Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	\$6,587,346	17.70%
40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$4,799,187	6.60%
65	DEPARTMENT OF PUBLIC SAFETY	\$2,255,802	11.48%
80	DEPARTMENT OF TRANSPORTATION	\$1,545,259	5.79%
70	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,403,252	12.03%



gency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
24	DEPARTMENT OF VETERANS SERVICE	\$583,753	18.85%
44	DEPARTMENT OF CORRECTIONS	\$6,587,346	17.70%
43	ADJUTANT GENERAL	\$260,995	12.24%
70	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,403,252	12.03%
65	DEPARTMENT OF PUBLIC SAFETY	\$2,255,802	11.48%

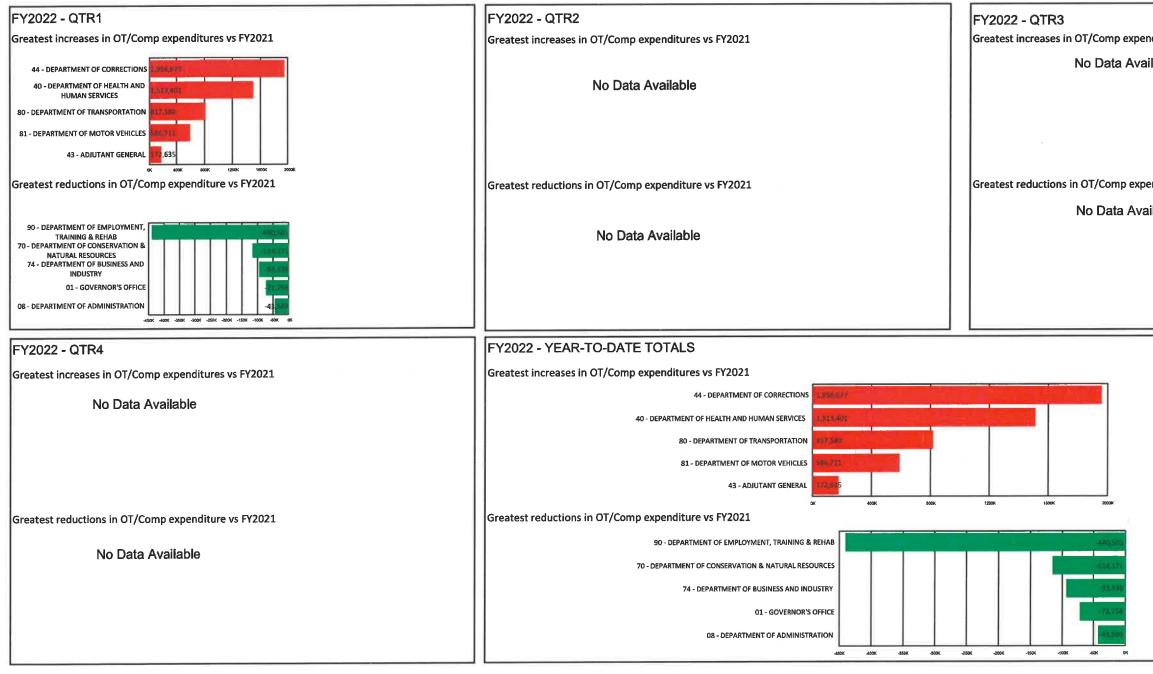
	Q1 Base Pay	Q2 Base Pay	Q3 Base Pay
2020	\$252,721,971	\$285,120,032	\$252,209,217
2021	\$246,192,362	\$282,981,446	\$248,567,777
2022	\$237,438,519	\$0	\$0



OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2022 QUARTERLY ANALYSIS vs FY2021

NEVADA DEPARTMENT OF ADMINISTRATION





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nditure vs FY2021 lable		

OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2022 QUARTERLY DETAILED ANALYSIS

NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, December 14, 2021	FY2022QTR1				FY2022 QTR1-0	QTR1	-	
	Overtime Pay and Accrued Comp	Totai Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2021	Overtime Pay and Accrued Comp (YTD)	Total Pay (YTD)	OT/Comp as a Share of Total Pay (YTD)	Difference in OT Pay/Comp versus FY2021 (YTD)
01 - GOVERNOR'S OFFICE	\$33,650	\$2,138,552	1.57%	\$-71,758	\$33,649.69	\$2,138,552.46	1.57%	\$-71,758
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$57,581	0.00%	\$0	\$0.00	\$57,581.15	0.00%	\$0
03 - ATTORNEY GENERAL'S OFFICE	\$37,615	\$6,346,049	0.59%	\$-14,546	\$37,614.58	\$6,346,048.79	0.59%	\$-14,546
04 - SECRETARY OF STATE'S OFFICE	\$3,932	\$1,525,564	0.26%	\$3,712	\$3,931.52	\$1,525,564.11	0.26%	\$3,712
05 - TREASURER'S OFFICE	\$3,304	\$660,588	0.50%	\$618	\$3,303.68	\$660,588.45	0.50%	\$618
06 - CONTROLLER'S OFFICE	\$46,075	\$625,323	7.37%	\$25,615	\$46,074.96	\$625,323.11	7.37%	\$25,619
08 - DEPARTMENT OF ADMINISTRATION	\$79,759	\$7,065,846	1.13%	\$-43,569	\$79,759.01	\$7,065,846.48	1.13%	\$-43,569
09 - JUDICIAL BRANCH	\$1,736	\$6,890,943	0.03%	\$1,322	\$1,735.89	\$6,890,943.02	0.03%	\$1,322
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$7,411	\$1,213,768	0.61%	\$1,280	\$7,411.48	\$1,213,768.08	0.61%	\$1,280
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$399,089	0.00%	\$0	\$0.00	\$399,088.72	0.00%	\$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$644,385	0.00%	\$0	\$0.00	\$644,384.65	0.00%	\$0
13 - DEPARTMENT OF TAXATION	\$34,976	\$3,983,360	0.88%	\$17,344	\$34,976.31	\$3,983,359.91	0.88%	\$17,344
15 - COMMISSION ON ETHICS	\$0	\$108,430	0.00%	\$0	\$0.00	\$108,430.04	0.00%	\$0
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$62,563	0.00%	\$0	\$0.00	\$62,563.04	0.00%	\$0
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$101,283	0.00%	\$0	\$0.00	\$101,283.44	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$0	\$228,696	0.00%	\$0	\$0.00	\$228,696.16	0.00%	\$(
24 - DEPARTMENT OF VETERANS SERVICES	\$583,753	\$3,096,262	18.85%	\$32,871	\$583,752.63	\$3,096,261.94	18.85%	\$32,871
27 - CANNABIS COMPLIANCE BOARD	\$10,032	\$696,820	1.44%	\$-21,519	\$10,031.78	\$696,819.90	1.44%	\$-21,519
30 - DEPARTMENT OF EDUCATION	\$57,599	\$2,487,527	2.32%	\$-1,491	\$57,599.49	\$2,487,527.39	2.32%	\$-1,491
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$15,990	\$364,052	4.39%	\$5,414	\$15,990.00	\$364,051.84	4.39%	\$5,414
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$4,799,187	\$72,758,918	6.60%	\$1,513,401	\$4,799,187.25	72,758,917.68	6.60%	\$1,513,401
43 - ADJUTANT GENERAL	\$260,995	\$2,131,742	12.24%	\$172,635	\$260,995.15	\$2,131,741.72	12.24%	\$172,635
44 - DEPARTMENT OF CORRECTIONS	\$6,587,346	\$37,225,598	17.70%	\$1,956,677	\$6,587,346.45	37,225,598.06	17.70%	\$1,956,677
50 - COMMISSION ON MINERAL RESOURCES	\$13,836	\$215,092	6.43%	\$9,336	\$13,836.19	\$215,092.29	6.43%	\$9,336
55 - DEPARTMENT OF AGRICULTURE	\$15,158	\$1,801,680	0.84%	\$-18,640	\$15,158.22	\$1,801,680.31	0.84%	\$-18,640
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,817,162	0.00%	\$0	\$0.00	\$1,817,161.84	0.00%	\$0
61 - GAMING CONTROL BOARD	\$134,705	\$5,781,487	2.33%	\$59,449	\$134,705.08	\$5,781,487.38	2.33%	\$59,449
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,255,802	\$19,655,587	11.48%	\$58,178	\$2,255,801.90	19,655,587.20	11.48%	\$58,178
69 - COLORADO RIVER COMMISSION	\$1,183	\$617,144	0.19%	\$-1,138	\$1,182.57	\$617,144.47	0.19%	\$-1,138
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,403,252	\$11,664,125	12.03%	\$-114,171	\$1,403,251.84	11,664,125.19	12.03%	\$-114,171
72 - DEPARTMENT OF WILDLIFE	\$84,199	\$3,465,014	2.43%	\$3,909	\$84,199.46	\$3,465,014.00	2.43%	\$3,909
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$34,720	\$8,075,809	0.43%	\$-93,338	\$34,720.03	\$8,075,809.19	0.43%	\$-93,338
80 - DEPARTMENT OF TRANSPORTATION	\$1,545,259	\$26,666,318	5.79%	\$817,580	\$1,545,259.09	26,666,318.19	5.79%	\$817,580
81 - DEPARTMENT OF MOTOR VEHICLES	\$666,899	\$12,758,848	5.23%	\$586,711	\$666,898.65	12,758,848.47	5.23%	\$586,711
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$957,600	\$13,083,550	7.32%	\$-440,501	\$957,600.28	13,083,549.93	7.32%	\$-440,501
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$0	\$368,486	0.00%	\$0	\$0.00	\$368,485.92	0.00%	\$C
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$0	\$331,248	0.00%	\$-1,806	\$0.00	\$331,247.76	0.00%	\$-1,806
Total	\$19,675,973	\$257,114,492	7.65%	\$4,443,574	\$19,675,973	\$257,114,492	7.65%	\$4,443,574



OVERTIME/ACCRUED COMP USE BY DEPARTMENT FISCAL YEAR 2022 COMPARATIVE YEAR-TO_DATE ANALYSIS (QTR1-QTR1) VS FY2020-FY2021 NEVADA DEPARTMENT OF ADMINISTRATION

	FY 2020 QTR1-QTR1				FY 2021 QTR1-QTR1				FY 2022 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	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year
01 - GOVERNOR'S OFFICE	\$14,038	\$1,735,789	0.81%	\$-21,827	\$105,408	\$2,030,329	5.19%	\$91,370	\$33,650	\$2,138,552	1.57%	\$-71,758
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$74,677	0.00%	\$0	\$0	\$77,801	0.00%	\$0	\$0	\$57,581	0.00%	\$0
03 - ATTORNEY GENERAL'S OFFICE	\$35,380	\$6,471,841	0.55%	\$18,795	\$52,161	\$6,581,785	0.79%	\$16,781	\$37,615	\$6,346,049	0.59%	\$-14,546
04 - SECRETARY OF STATE'S OFFICE	\$98,049	\$1,825,564	5.37%	\$92,525	\$219	\$1,590,578	0.01%	\$-97,830	\$3,932	\$1,525,564	0.26%	\$3,712
05 - TREASURER'S OFFICE	\$1,399	\$663,222	0.21%	\$1,037	\$2,686	\$648,749	0.41%	\$1,287	\$3,304	\$660,588	0.50%	\$618
06 - CONTROLLER'S OFFICE	\$3,371	\$656,324	0.51%	\$-3,745	\$20,460	\$647,366	3.16%	\$17,089	\$46,075	\$625,323	7.37%	\$25,615
08 - DEPARTMENT OF ADMINISTRATION	\$102,105	\$7,830,364	1.30%	\$-62,121	\$123,328	\$7,561,114	1.63%	\$21,222	\$79,759	\$7,065,846	1.13%	\$-43,569
09 - JUDICIAL BRANCH	\$0	\$6,728,762	0.00%	\$-2,506	\$413	\$6,590,064	0.01%	\$413	\$1,736	\$6,890,943	0.03%	\$1,322
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$9,512	\$1,561,253	0.61%	\$1,429	\$6,131	\$1,005,336	0.61%	\$-3,381	\$7,411	\$1,213,768	0.61%	\$1,280
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$276,304	0.00%	\$0	\$0	\$395,113	0.00%	\$0	\$0	\$399,089	0.00%	\$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$677,229	0.00%	\$0	\$0	\$641,744	0.00%	\$0	\$0	\$644,385	0.00%	\$0
13 - DEPARTMENT OF TAXATION	\$43,151	\$4,618,528	0.93%	\$-4,969	\$17,633	\$4,439,866	0.40%	\$-25,519	\$34,976	\$3,983,360	0.88%	\$17,344
15 - COMMISSION ON ETHICS	\$0	\$114,165	0.00%	\$0	\$0	\$103,605	0.00%	\$0	\$0	\$108,430	0.00%	\$0
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$0	0.00%	\$0	\$0	\$38,183	0.00%	\$0	\$0	\$62,563	0.00%	\$0
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$93,703	0.00%	\$0	\$0	\$103,970	0.00%	\$0	\$0	\$101,283	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$53	\$245,641	0.02%	\$-164	\$0	\$195,651	0.00%	\$-53	\$0	\$228,696	0.00%	\$0
24 - DEPARTMENT OF VETERANS SERVICES	\$262,337	\$2,876,904	9.12%	\$86,535	\$550,882	\$3,175,950	17.35%	\$288,545	\$583,753	\$3,096,262	18.85%	\$32,871
27 - CANNABIS COMPLIANCE BOARD	\$0	\$0	0.00%	\$0	\$31,551	\$507,017	6.22%	\$31,551	\$10,032	\$696,820	1.44%	\$-21,519
30 - DEPARTMENT OF EDUCATION	\$34,073	\$2,633,215	1.29%	\$-44,618	\$59,090	\$2,698,045	2.19%	\$25,017	\$57,599	\$2,487,527	2.32%	\$-1,491
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$6,745	\$308,606	2.19%	\$-5,431	\$10,576	\$350,134	3.02%	\$3,831	\$15,990	\$364,052	4.39%	\$5,414
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$2,698,351	\$75,149,254	3.59%	\$-228,448	\$3,285,786	\$74,410,040	4.42%	\$587,435	\$4,799,187	\$72,758,918	6.60%	\$1,513,401
43 - ADJUTANT GENERAL	\$61,668	\$1,317,652	4.68%	\$-1,798	\$88,361	\$1,386,170	6.37%	\$26,692	\$260,995	\$2,131,742	12.24%	\$172,635
44 - DEPARTMENT OF CORRECTIONS	\$3,830,383	\$38,908,235	9.84%	\$987,039	\$4,630,669	\$38,402,617	12.06%	\$800,286	\$6,587,346	\$37,225,598	17.70%	\$1,956,677
50 - COMMISSION ON MINERAL RESOURCES	\$16,395	\$234,140	7.00%	\$-63	\$4,500	\$189,133	2.38%	\$-11,895	\$13,836	\$215,092	6.43%	\$9,336
55 - DEPARTMENT OF AGRICULTURE	\$27,711	\$1,969,780	1.41%	\$-10,072	\$33,799	\$1,877,306	1.80%	\$6,088	\$15,158	\$1,801,680	0.84%	\$-18,640
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,904,515	0.00%	\$0	\$0	\$1,790,143	0.00%	\$0	\$0	\$1,817,162	0.00%	\$0
61 - GAMING CONTROL BOARD	\$181,874	\$6,306,478	2.88%	\$25,461	\$75,256	\$5,813,257	1.29%	\$-106,618	\$134,705	\$5,781,487	2.33%	\$59,449
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,391,241	\$22,267,194	10.74%	\$57,688	\$2,197,624	\$21,189,177	10.37%	\$-193,617	\$2,255,802	\$19,655,587	11.48%	\$58,178
69 - COLORADO RIVER COMMISSION	\$1,845	\$710,076	0.26%	\$1,400	\$2,321	\$672,755	0.34%	\$476	\$1,183	\$617,144	0.19%	\$-1,138
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,287,411	\$12,121,779	10.62%	\$-963,055	\$1,517,423	\$12,120,373	12.52%	\$230,013	\$1,403,252	\$11,664,125	12.03%	\$-114,171
72 - DEPARTMENT OF WILDLIFE	\$106,835	\$3,860,012	2.77%	\$33,879	\$80,290	\$3,456,010	2.32%	\$-26,545	\$84,199	\$3,465,014	2.43%	\$3,909
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$34,705	\$8,654,291	0.40%	\$-33,866	\$128,058	\$8,335,304	1.54%	\$93,353	\$34,720	\$8,075,809	0.43%	\$-93,338
80 - DEPARTMENT OF TRANSPORTATION	\$1,316,619	\$27,510,065	4.79%	\$-22,618	\$727,679	\$26,217,644	2.78%	\$-588,939	\$1,545,259	\$26,666,318	5.79%	\$817,580
81 - DEPARTMENT OF MOTOR VEHICLES	\$254,301	\$13,543,551	1.88%	\$59,079	\$80,187	\$12,801,617	0.63%	\$-174,113	\$666,899	\$12,758,848	5.23%	\$586,711
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$154,357	\$11,206,461	1.38%	\$-36,651	\$1,398,101	\$12,692,472	11.02%	\$1,243,744	\$957,600	\$13,083,550	7.32%	\$-440,501
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$0	\$415,866	0.00%	\$0	\$0	\$377,649	0.00%	\$0	\$0	\$0	0.00%	\$0
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0	\$0	\$368,486	0.00%	\$0
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$0	\$224,444	0.00%	\$0	\$1,806	\$310,695	0.58%	\$1,806	\$0	\$331,248	0.00%	\$-1,806
Total	\$12,973,909	265,695,880.51	4.88%	\$-77,088	\$15,232,399	261,424,760.86	5.83%	\$2,258,490	\$19,675,973	257,114,492.28	7.65%	\$4,443,574

