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:

January 11, 2022, 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=rx00IEv3ntE

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 December 14, 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 Administration –	4	\$150,176
Fleet Services	,	<i>\\</i>
Department of Conservation &		
Natural Resources –	1	\$38,048
Division of Environmental Protection		
Department of Public Safety –	1	\$42,477
State Fire Marshal Division		
Department of Public Safety –	1	\$137,790
State Fire Marshal Division		
Total	7	\$368,491

# 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 Daralyn Dobson to oversee and manage the Fiscal Management branch 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 contract with former employee Colleen Murphy to provide fiscal and administrative duties on either a full time or parttime basis to various agencies as needed through Master Service Agreement #18404 with HAT Limited Partnership, doing business as Manpower.

#### C. Nevada Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Department of Transportation requests authority to contract with former employee Hoang Hong, presently employed by C.A. Group, Inc. to provide design and program support services for statewide projects within the Traffic Operations Center.

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

#### **Department of Indigent Defense Services**

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$62,010 from the Interim Finance Contingency Account to fund a data analyst contract to conduct a wage salary survey, incentive program and oversight project for indigent defense services.

# 7. Request Approval of Proposed State Administration Manual Changes (For possible action)

Pursuant to NRS 353.040, the Governor's Finance Office, Budget Division requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual.

- 1. Revisions subject to the Technology Investment Notification and Cloud Investment Notification process:
  - a. SAM Chapter 1618 Technology Investment
  - b. SAM Chapter 1622 Utilization of EITS Services Budgeted

## 8. Request to Pay a Cash Settlement (For possible action)

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

#### Department of Transportation

The Department requests approval to pay a judgement in the amount of \$1,740,725.31 in the inverse condemnation matter of Jenifer Walker, Matthew Walker vs State of Nevada, ex rel. Department of Transportation, Eighth Judicial District Court Case No. A-18-782849-C. This amount constitutes payment of the judgement, interest, attorneys' fees and costs awarded by the court.

- 9. <u>Approval of Proposed Leases</u> (For possible action)
- 10. <u>Approval of Proposed Contracts</u> (For possible action)

# 11. <u>Approval of Proposed Master Service Agreements</u> (For possible action)

# 12. <u>Approval of Proposed Work Plan</u> (For possible action)

# 13. Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$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 November 19, 2021 through December 22, 2021.

# 14. Information Item Reports

#### **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 November 30, 2021.

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

Tort Claim Fund Statutory Contingency Account Stale Claims Account Emergency Account Disaster Relief Account	<pre>\$ 5,047,004.50 \$ 12,084,581.09 \$ 2,872,252.72 \$ 354,763.00 \$ 7,005,618.81</pre>
IFC Unrestricted Contingency Fund General Fund	\$26,438,872.48
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

**15. 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.)

# 16. 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 <u>daluzzi@finance.nv.gov</u>.

#### 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: <u>http://budget.nv.gov/Meetings/Meetings-new/</u> and <u>https://notice.nv.gov</u>

Governor Steve Sisolak Chairman

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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

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
	555 East Was

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

## MEMBERS PRESENT:

Governor Steve Sisolak Secretary of State Barbara Cegavske Attorney General Aaron Ford

## STAFF PRESENT:

Tiffany Greenameyer, Clerk of the Board Kyle George, Board Counsel Dale Ann Luzzi, Board Secretary

## **OTHERS PRESENT:**

Susan Stewart, Construction Law Counsel, Attorney General's Office Frank Richardson, Administrator, Division of Human Resource Management Mandy Bowsmith, Deputy Administrator, Division of Human Resource Management

# **MEETING MINUTES**

# 1. Call to Order / Roll Call

**Governor:** I would like to call to order today's meeting of the State Board of Examiners. 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: I'm 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:** Thank you very much. Moving on to 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. Do we have anyone in Las Vegas for public comment? Do we have anyone in Carson City for public comment?

Clerk of the Board: We do not.

**Governor:** Thank you. Do we have any written public comments?

Clerk of the Board: We do not.

# 3. Approval of the November 9, 2021 Meeting Minutes (For possible action)

**Governor:** Moving on to item number three, *Approval of the November 9th, 2021 Meeting Minutes.* Do I have a motion for the minutes?

Secretary of State: Move for approval. This is Barbara.

Governor: We have a motion on the floor. Is there a second?

Attorney General: Second.

**Governor:** Is there any discussion on the motion made by Secretary Cegavske, seconded by General Ford? Hearing and seeing none. All in favor, signify by saying aye. Any opposed, please say nay. 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.

	# OF VEHICLES	NOT TO EXCEED:
Department of Conservation & Natural Resources –	1	\$27,337
Division of Environmental Protection		
Total	1	\$27,337

**Governor:** Item number four, *State Vehicle Purchases*.

**Clerk of the Board:** Good morning. Agenda item number four is a request from the Department of Conservation and Natural Resources, Division of Environmental Protection to purchase one replacement vehicle for an amount of up to \$27,337. The vehicle being replaced has met the age and/or mileage requirements in the State Administrative Manual and funding is included in the legislatively approved budget. Are there any questions on this item?

**Governor:** I do not have any questions. Do we have any questions or motions?

Attorney General: No questions. Move approval.

Governor: We have a motion for approval. Is there a second?

Secretary of State: Yes, second.

**Governor:** We have a motion from General Ford, seconded by Secretary Cegavske. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

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

**Governor:** Item number five, *Request for Approval to Pay a Tort Claim Pursuant to NRS. 41.036.* 

**Clerk of the Board:** This item represents a \$100,000 claim for which the attorney general recommends payment from the Tort Claims Fund. A settlement agreement has been entered in the amount of \$100,000. Are there any questions on this item?

Governor: Do we have any questions?

**Secretary of State:** Yes, Governor. I would just like a little more clarification on this if I could, please.

Governor: Certainly.

**Clerk of the Board:** Certainly. We have Susan Stewart on the phone to answer any of the questions.

Governor: Ms. Stewart, can you give us a little explanation, please?

**Susan Stewart:** Yes, of course, Governor. This is a former employee who failed to yield at an intersection and unfortunately, caused some fairly significant injuries to Mr. Antolik. The tort cap here in this instance is warranted and Mr. Antolika has had to have surgery on his back. So, that is the general facts of the case. I'd be happy to answer any other questions.

Secretary of State: Thank you. I'll move approval.

Governor: We have a motion from Secretary Cegavske. Do we have a second?

Attorney General: I'll second.

**Governor:** We have a motion from Secretary Cegavske, seconded by General Ford. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

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

Governor: Next item, Collective Bargaining.

**Clerk of the Board:** Item six is a settlement agreement under a collective bargaining agreement entered into by the state and the American Federation of State County Municipal

Employees (AFSCME), Local 4041 for an inclusion as an addendum to the Collective Bargaining Agreement. Do we have any questions on this item?

**Secretary of State:** Yes. I would like a little more explanation on that if you don't mind. I would just like to understand it better. I have been actively voting 'no' on the collective bargaining and I want to make sure that I'm understanding this correctly before I vote. Thank you.

Governor: Can you give us an overview, please?

**Frank Richardson:** Good morning, Governor, Attorney General, Madam Secretary. With me today is Deputy Administrator, Mandy Bowsmith, who oversees the Labor Relations Unit. I'm going to defer to Deputy Administrator Bowsmith who has been negotiating with AFSCME on this particular item.

**Mandy Bowsmith:** Good morning. AFSCME Local 4041 filed a grievance under Article 21 of the Collective Bargaining Agreement regarding shift differential pay and the language that was agreed to in the master Collective Bargaining Agreement during our initial negotiations for a foundation agreement. AFSCME asserted that members were being adversely affected by losing money because of the way that the bargaining agreement agreed that we would handle shift differential, which is different from Nevada Administrative Code (NAC) 284.210, which holds that all hours in a shift that has at least four between the hours of 7:00 p.m and 6:00 a.m. would be eligible for shift differentiation.

NAC 284.210 states that there's a qualifying period and when employees work during that qualifying period, which is 7:00 p.m to 6:00 a.m., if they work four hours of that shift or more within that qualifying period, they will be paid shift differential pay for all of the hours of their shift. In the Collective Bargaining Agreement between the State of Nevada and AFSCME, we agreed to a variation and that variation is that only the hours worked between 7:00 p.m. to 6:00 a.m. would be eligible for the differential and pay for the shift differential.

AFSCME came to us and said that their members were being adversely affected. We were able to reach a grievance resolution that you see before you and we are asking that this be included as an addendum to the Collective Bargaining Agreement. When and if this were to take effect, it would revert shift differential consideration and eligibility back to that in NAC 284.210. Thank you.

Secretary of State: Governor.

Governor: Go ahead, Secretary.

**Secretary of State:** Thank you. I just wanted to thank you for that explanation and I will be voting 'no.' Thank you.

Governor: Let me ask you a question. How did we negotiate something contrary to NRS?

**Mandy Bowsmith:** NRS 288.505, section 5, discusses conflicts in the law specifically with NRS and NAC 284 and in the case that there is a conflict between the Collective Bargaining Agreement and NAC or NRS 284, the contract governs.

**Governor:** Do we have any further questions on this one?

**Attorney General:** Mr. Governor, if I could. I just want to confirm that no retroactive pay is going to be due and that there will be no fiscal impact on the State. Is that correct?

**Mandy Bowsmith:** Yes, Mr. Attorney General, we believe that there will be no fiscal impact on the State.

Attorney General: Thank you so much. I move approval.

**Governor:** We have a motion on the floor. I'll second the motion. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye.

Aye.

Attorney General: Aye.

Governor: Those opposed, please say nay.

Secretary of State: Nay.

**Governor:** The motion passes.

## 7. Approval of Proposed Leases (For possible action)

Governor: Moving on to item number seven, Approval of Proposed Leases.

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

Governor: No questions. Do we have any questions about the leases?

Do I have a motion?

Attorney General: I move for approval.

Governor: We have a motion on the floor. Is there a second?

Secretary of State: Yes, I'll second it, Governor.

**Governor:** We have a motion from General Ford, seconded by Secretary Cegavske. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

# 8. Approval of Proposed Contracts (For possible action)

**Governor:** Item number eight, Approval of Proposed Contracts.

**Secretary of State:** There are 64 contracts for approval by the Board today. Are there any questions on these items?

**Governor:** No. Again, I want to thank you for the briefing where I had all my questions answered, which is extremely helpful for me to get through these. So, I do not have any questions. Do we have any questions on this item?

**Secretary of State:** No and Governor, I want to thank your staff as well. They responded to our questions and that's why we were able to make our decision. So, thank you very much.

**Governor:** Thank you. The staff did an incredible job.

Do we have a motion on item number eight?

Attorney General: Move approval.

Governor: We have a motion on the floor. Is there a second?

Secretary of State: I'll second it.

**Governor:** We have a motion from General Ford, seconded by Secretary Cegavske. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

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

**Governor:** Approval of Proposed Master Service Agreements.

**Clerk of the Board:** There are five Master Service Agreements under agenda item nine for approval by the Board. Are there any questions on this item?

Governor: No questions from me. Are there questions?

Do I have a motion?

Attorney General: Not here. Move approval.

Secretary of State: I'll second.

**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.

# **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.

**Governor:** Item number 10, Information Item, Clerk of the Board Contracts.

**Clerk of the Board:** There are 62 contracts over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board between October 19, 2021 and November 18, 2021. Are there any questions on any of these items?

**Governor:** No. Does anybody have any questions on this item? Hearing and seeing none.

# **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 with the report and its analysis regarding the report. This report covers the period of July 1, 2021 through September 30, 2021.

Governor: Moving to item number 11.

**Clerk of the Board:** There are two informational reports under this item.

The first is regarding lands or interest in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act Program as well as the quarterly report on the status of real property

or interest in real property transferred under the Lake Tahoe Mitigation Program. This report is for the quarter ending September 30, 2021. There were no acquisitions of land in this quarter however, there were two transfers of interest in real property totaling 1,500 square feet. Are there any questions on this report?

Governor: No. Do we have any questions from the Board on this report?

Attorney General: None here.

Governor: No. Go ahead.

**Clerk of the Board:** Moving on to the second report. This is a report on overtime accrued compensatory leave for the first quarter of fiscal year 2022. This has been summarized so, I'm not going to go into details but I'll go over some highlights. Overtime pay and accrued compensatory leave account for a total of approximately \$19.68 million for the first quarter of 2022 or 7.65% of base pay. By comparison, total overtime was approximately \$15.23 million in the same period in fiscal year 2021. This is a 29.2% increase from the first quarter of fiscal year 2021. The Department of Corrections had the highest amount of overtime and accrued compensatory leave at \$6.59 million or 17.7% of base pay, followed by the Department of Public Safety at \$2.26 million or 11.48% of base pay. For the first quarter, as a percentage of base salary, the Department of Veterans Services had the highest overtime at 18.85% followed by the Department of Corrections at 17.7% and the Office of Military at 12.24%. Are there any questions on this report?

Governor: I do not have any questions. Do we have any questions about this report?

Attorney General: No, sir.

**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.)

**Governor:** Moving on item number 12, *Public Comment*. This is the second time set aside for public comment. Anyone wishing to address the Board on any item, please step forward, identify yourself for the record and comments will be limited to three minutes. Do we have anybody in Las Vegas for public comment? Do we have anybody in Carson City for public comment?

Clerk of the Board: No, we do not.

**Governor:** Do we have any written public comment? Hearing and seeing none.

# 13. Adjournment

Governor: We are adjourned. Thanks, everybody. Merry Christmas. Happy Holidays.



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: December 10, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Natasha Kephart, Executive Branch Budget Officer N Governor's Finance Office, Budget Division
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

# **DEPARTMENT OF ADMINISTRATION – FLEET SERVICES**

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Administration Services – Fleet Services Division requests approval to purchase four new fleet vehicles for a total amount not to exceed \$150,175.60 during Fiscal Year 2022.

Additional Information:

During the 2021 Legislative Session Fleet Services was approved to purchase new vehicles in decision units E720 and E721 for a total dollar amount of \$1,217,247 based on requests from the using agencies, including upgrades. The division went to BOE in October for approval of 28 vehicles. The manufacturer ordering has shut down and the division is seeking approval to purchase from a different vendor. The increased cost to purchase from Ford instead of Chevy is \$35,331.60.

Statutory Authority: NRS 334.010

REVIEWED:

Steve Sisolak Governor



Laura Freed Director

Colleen Murphy Deputy Director

Robbie Burgess Administrator

# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION FLEET SERVICES DIVISION 750 E King St | Carson City, Nevada 89701

Phone: (775) 684-1880 | www.fleetservices.nv.gov | Fax: (775) 684-1888

Date: December 10, 2021

To: Bruce McDaniel Budget Analyst

From: Robbie Burgess Administrator

Subject: December BOE Agenda Item Request

Please put the attached Board of Examiners (BOE) vehicle request on the December BOE agenda. This request is to purchase additional vehicles approved in the FY22 budget.

Attachments:

- BOE vehicle purchase form
- Requested vehicle list
- Quotes
- Vehicle Order Information Form

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

Agency Name: Fleet Services	Budget Account #: 1356
Contact Name: Robbie Burgess	Telephone Number: 775 684-1883
Pursuant to NRS 334.010, agencies must receive prior we new and used vehicles. Please provide the following info	ritten consent to purchase State vehicles. This applies to all ormation:
Number of vehicles requested: 4	mount of the request: 150,175.60
Type of vehicle(s) purchasing e.g. compact sedan, inte	rmediate sedan. SUV. pick up. etc.:
sedans, trucks, Mission of the requested vehicle(s):	
various depending on agency mission	
Were funds legislatively approved for the request?	If yes, please provide the decision unit number: E720
Yes No	If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existing fl	eet or replacement vehicle(s):
X 4Addition(s)Replacement(s)	
Does the requested vehicle(s) comply with "Smart Wa SAM 1308? If not, please explain. Yes	y" or "Smart Way Elite" requirements pursuant to
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 1300? If no, explain why the vehicle is being replaced.
Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: Type of Vehicle:	is congreption
	If the replacement vehicle is an upgrade to the existing
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	vehicle, explain the need for the upgrade.
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
Administr	ator 12/10/2021
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for Pur	chase
Board of Examiners Da	

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NON-EXEC	VON-EXEC STATE BOARD OF PHARMACY	<b>RENO / CARSON</b>	PREMIUM	FORD	EXPLORER XLT (	CAPITAL FORD	39,435.90	28.25	39.464.15	· <del>.</del>
NON-EXEC	VON-EXEC STATE BOARD OF PHARMACY	<b>RENO / CARSON</b>	PREMIUM	FORD	EXPLORER XLT	CAPITAL FORD	39 435 90	28.25	20 464 15	• -
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								C7.07	CT.+0+/2C	4

4

150,175.60

# Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2022 Expl	orer 4x4	Quo	te 10212021J	
Dealer Name:	Capital Fo	rd			_
Delivery Location:	Las Vegas				
Vehicle Colors: Unk	Exterior: l	Jnk	Inte	erior: Unk	Cloth
		Quantit	у	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$35,100.00+\$1,245.00 Location Charge \$36,345.00	\$36,345.00
SPECIFY OPTIONS: (description)		1			-\$4,590.10
GPC				-\$3,600.00	
Discount				-\$990.10	
				\$	
	Δ.			\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$
Total purchase price with options					\$31,754.90
DMV Title and DRS Fee's		1		\$28.25	\$28.25
GRAND TOTAL:					\$31,783.15

Registered Owner:	Agency Name & Address: Fleet Services Division 750 E. King St Carson City NV 89701	
Legal Owner:	Agency Name & Address: Fleet Services Division 750 E. King St Carson City NV 89701	
County Vehicle Based In:	Clark	
Name & Phone of Person to contact when vehicle is ready for delivery:	Robbie Burgess 775-684-1883	



Prepared by: TIMOTHY SMITH 11/03/2021

F

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2022 Explorer 4dr 4x4 Base (K8B)

Price Level: 220 | Quote ID: 10212021J

# **Pricing Summary - Single Vehicle**

	MSRP
Vehicle Pricing	
Base Vehicle Price	\$35,100.00
Options	\$0.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Destination Charge	\$1,245.00
Subtotal	\$36,345.00

#### **Pre-Tax Adjustments**

Code	Description	MSRP
56M	GPC	-\$3,600.00
Subtotal		\$32,745.00
Discount Adjust	Iments	
Discount Adjust	tments	-\$990.10
Subtotal		\$31,754.90
Total		\$31,754.90

**Customer Signature** 

Acceptance Date

# 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 Exp	2022 Explorer 4x4 XLT Quote 11012021C				
Dealer Name:	Capital Fo	ord				
Delivery Location:	Carson Cit	ty				
	Exterior: (	Jnk	Inte	erior: Unk	D	Cloth
Vehicle Colors: Unk					۵	Vinyl
4.4.1.0.000 () = 3.10.000 ()		Quantil	.y	Unit Cost	Total	Cost
BASE PRICE (Reno, Carson City or Las Vegas d	elivery)	3		\$37,250.00+\$1,245.00 Location Charge \$38,495.00	\$115,	485.00
SPECIFY OPTIONS: (description)		3		\$940.90-	\$2,82	2.70
XLT Pkg				\$3,540.00		
Co-Pilot				\$895.00		
GPC				-\$1,694.10		
Discount				-\$1,800.00		
				\$		
				\$		
				\$		
				\$		
				\$		
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$	
Total purchase price with options					\$118,	307.70
DMV Title and DRS Fee's		3		\$28.25	\$84.7	5
GRAND TOTAL:					\$1 <b>18</b>	,392.45

Registered Owner:	Agency Name & Address: Fleet Services Division 750 E. King St Carson City NV 89701
Legal Owner:	Agency Name & Address: Fleet Services Division 750 E. King St Carson City NV 89701
County Vehicle Based In:	Carson
Name & Phone of Person to contact when vehicle is ready for delivery:	Robbie Burgess 775-684-1883



.....

Prepared by: TIMOTHY SMITH 11/01/2021

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2022 Explorer 4dr 4x4 XLT (K8D)

Price Level: 220 | Quote ID: 11012021C

# **Pricing Summary - Single Vehicle**

	MSRP
Vehicle Pricing	
Base Vehicle Price	\$37,250.00
Options	\$4,435.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Destination Charge	\$1,245.00
Subtotal	\$42,930.00

#### **Pre-Tax Adjustments**

Code	Description	MSRP
56M	GPC	-\$1,800.00
Subtotal		\$41,130.00

#### **Discount Adjustments**

Discount Adjustments	-\$1,694.10
Subtotal	\$39,435.90
Total	\$39,435.90

**Customer Signature** 

Acceptance Date



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: December 6, 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 \$38,047.25.

#### 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 2011 Ford Escape with a 2022 Dodge Ram 1500 Quad Cab for a total not to exceed \$38,047.25. The Division received vehicle funding of \$33,313.00 in decision unit E-713 during the 2021 Legislative Session. The increased cost of \$4,734.25 for the vehicle will be covered by a decrease in anticipated expenditures in category 10.

Statutory Authority: NRS 334.010

REVIEWED: LA	
ACTION ITEM:	

#### DocuSign Envelope ID: A277E5E3-EB99-4DE5-B888-3BD85FE7A624

**NEVADA DIVISION OF** 

PROTECTION

ENVIRONMENTAL



STATE OF NEVADA Department of Conservation & Natural Resources

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

Date:	November 18, 2021
То:	Richard Jacobs, Governor's Finance Office
From:	Daren Winkelman, Chief Bureau of Sustainable Materials Management
Subject:	State Vehicle Purchase

The Nevada Department of Conservation and Natural Resources, Division of Environmental Protection, Bureau of Sustainable Materials Management (BSMM) is seeking approval from the State Board of Examiners pursuant to NRS 333.010 to purchase a new vehicle for the Bureau's use. The BSMM conducts Solid and Hazardous Waste inspections and staff is required to travel from the Carson City office to inspect facilities located in all 17 counties. To meet these requirements, staff needs a vehicle capable of reaching remote rural locations. The request for a 2022 Dodge Ram 1500 Quad Cab 4WD truck is attached and will satisfy the Bureau's needs. One of the Bureau's primary vehicles was damaged beyond repair in SFY20 creating a hardship to the Bureau. The Bureau is requesting this vehicle replacement to facilitate our statutory inspection requirements.

The vehicle purchase is an approved expense in the FY22 Legislatively Approved Budget in Category 10, Budget Account 3187, GL 8310. The approved budget is \$33,313.00 and the most reasonable quote received from local dealerships is \$38, 047.25. This is a difference of \$4,734.25. However, due to the shortage of vehicles and COVID-19 challenges, the current cost of the vehicle is over the approved budget, but current projections (at this time) show Category 10 having sufficient funds to cover this purchase.

The required paperwork is attached, and we are requesting this purchase to be included on the January 11, 2022, Board of Examiners agenda. This request needs to be submitted no later than December 7, 2021 to meet agenda requirements.

Please feel free to call me if you have any questions regarding this request at 775-687-9366 or email me at <u>dwinkelman@ndep.nv.gov</u>.

Thank you for your consideration of our request.

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

Agency Name: NDEP - BSMM	0.407		
	Budget Account #: <sup>3187</sup>		
Contact Name: Daren Winkelman	Telephone Number: 775-687-9366		
Pursuant to NRS 334.010, agencies must receive prior wr new and used vehicles. Please provide the following info	ritten consent to purchase State vehicles. This applies to all ormation:		
	mount of the request: \$38,047.25		
Is the requested vehicle(s) new or used: <u>New</u> Type of vehicle(s) purchasing e.g. compact sedan, inte	rmediate sedan. SUV. nick un. etc.		
2022 Ram 1500 Quad Cab, 6'4" Bed, DS1L41 Classic DS Body			
Mission of the requested vehicle(s): Solid and Hazardous Waste Compliance and Inspection			
Were funds legislatively approved for the request?	If yes, please provide the decision unit number: E713		
X Yes No	If no, please explain how the vehicles will be funded?		
Is the requested vehicle(s) an addition to an existing flo	eet or replacement vehicle(s):		
Addition(s) X Replacement(s)			
Does the requested vehicle(s) comply with "Smart Wa	y" or "Smart Way Elite" requirements pursuant to		
SAM 1308? If not, please explain.			
No, the vehicle to be based in Carson City and is best suited for	r compliance inspections per Bureau needs.		
Please Complete for Replacement Vehicles Only:			
Theuse Complete for Replacement Venteres 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 1309? If no, explain why the vehicle		
sedan, SUV, pick up, etc.)			
sedan, SUV, pick up, etc.) Current Vehicle Information:	<ul><li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li><li>Yes, this vehicle was damaged beyond repain in SFY20.</li></ul>		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape	pursuant to SAM 1309? If no, explain why the vehicle is being replaced.		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle:	pursuant to SAM 1309? If no, explain why the vehicle is being replaced. Yes, this vehicle was damaged beyond repain in SFY20.		
sedan, SUV, pick up, etc.)         Current Vehicle Information:         Vehicle #1 Model Year:       2011 Ford Escape         Odometer Reading:       N\A         Type of Vehicle:       SUV	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20.</li> <li>The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing</li> </ul>		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year:	pursuant to SAM 1309? If no, explain why the vehicle is being replaced. Yes, this vehicle was damaged beyond repain in SFY20. The Bureau has been down a vehicle since its accident.		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading:	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20.</li> <li>The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing</li> </ul>		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year:	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20.</li> <li>The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing</li> </ul>		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading:	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20.</li> <li>The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing</li> </ul>		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20.</li> <li>The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing</li> </ul>		
Sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: Please attach an additional sheet if necessary APPOINTING AUTHORITY APPROVAL: DocuSigned by:	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20. The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</li> </ul>		
Sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: Please attach an additional sheet if necessary APPOINTING AUTHORITY APPROVAL: DocuSigned by:	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20. The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</li> </ul>		
Sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: Please attach an additional sheet if necessary APPOINTING AUTHORITY APPROVAL: DocuSigned by: Gry Lovato Admini	<ul> <li>pursuant to SAM 1309? If no, explain why the vehicle is being replaced.</li> <li>Yes, this vehicle was damaged beyond repain in SFY20. The Bureau has been down a vehicle since its accident.</li> <li>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</li> </ul>		
sedan, SUV, pick up, etc.) <u>Current Vehicle Information:</u> Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: <u>Please attach an additional sheet if necessary</u> <u>APPOINTING AUTHORITY APPROVAL:</u> <u>DocuSigned by:</u> Gry Lovato Admini	pursuant to SAM 1309? If no, explain why the vehicle is being replaced.         Yes, this vehicle was damaged beyond repain in SFY20.         The Bureau has been down a vehicle since its accident.         If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.         istrator       12/2/2021   3:50 PM		
sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: 2011 Ford Escape Odometer Reading: N\A Type of Vehicle: SUV Vehicle #2 Model Year: Odometer Reading: Type of Vehicle: Please attach an additional sheet if necessary APPOINTING AUTHORITY APPROVAL: Cory Lowato Agency Appointing Authority Title	pursuant to SAM 1309? If no, explain why the vehicle is being replaced.         Yes, this vehicle was damaged beyond repain in SFY20.         The Bureau has been down a vehicle since its accident.         If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.         istrator       12/2/2021   3:50 PM         Date		

Revised 7/13/10

## **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.:	2.9 2022	2.9 2022 Ram 1500 Quad Cab 6'4 bed			
Dealer Name:	Carson D	Carson Dodge Chrysler Jeep			
Delivery Location:	901 S St	901 S Stewart St, Carson City, NV 89701		)1	
Vehicle Colors:	Exterior: White		Inte Blac	erior: :k	X Cloth
		Quantit	у	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas	delivery)	1		\$ 30,700.00	\$30,700.00
SPECIFY OPTIONS: (description)					\$7,319.00
Four Wheel Drive		1		\$3,100.00	
Keyless Entry		1		\$175.00	
Limited Slip Axel		1		\$456.00	
Full Size Spare Tire		1		\$184.00	
Daytime Running Lamps		1		\$36.00	
On Off Road Tires		1		\$231.00	
Extra Key		1		\$180.00	
32 Gallon Fuel Tank		1		\$409.00	
Spray In Bed Liner		1		\$548.00	
5.7L V8		1		\$2,000.00	
DELIVERY COST: (If other than Reno\Carson or Lat	s Vegas)			\$	\$
Total purchase price with options					\$38,019.00
DMV Title and DRS Fee's				\$28.25	\$28.25
GRAND TOTAL:					\$38,047.25

Registered Owner:	Agency Name & Address: DCNR/NDEP/Bureau of Sustainable Materials Mgmt. 901 S Stewart St. Ste. 4004 Carson City, NV 89701
Legal Owner:	Agency Name & Address: DCNR/NDEP/Bureau of Sustainable Materials Mgmt. 901 S Stewart St. Ste. 4004 Carson City, NV 89701
County Vehicle Based In:	Carson City
Name & Phone of Person to contact when vehicle is ready for delivery:	Daren Winkelman 775-687-9366



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: December 20, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Jim Rodriguez, 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 PUBLIC SAFETY – STATE FIRE MARSHAL DIVISION

#### Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Public Safety – State Fire Marshal Division requests approval to purchase one replacement vehicle for a total amount not to exceed \$42,476.25 during fiscal year 2022.

#### Additional Information:

The agency is requesting to purchase one replacement vehicle that has developed significant mechanical issues that have rendered the vehicle unusable and/or unsafe to operate. While the vehicle meets the State's established vehicle replacement requirements, the vehicle was not requested in the agency's 2021 - 2023 Agency Request Budget to be replaced in this biennium. However, the agency's revised the fiscal year 2022 revenue and expenditure projections appear to show sufficient budgetary resources to support this unanticipated purchase. The vehicle is assigned to the State Fire Marshal and is used in the execution of his duties in the field.

Statutory Authority: NRS 334.010

**REVIEWED:** 

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

Mike Dzyak

State Fire Marshal

# Nevada State Fire Marshal Division

Stewart Facility 107 Jacobsen Way Carson City, Nevada 89711 Telephone (775) 684-7501 - Fax (775) 684-7518

# Memorandum

DATE: December 21, 2021

TO: Theresa Bawden, Budget Analyst DPS Director's Office

FROM: Brandi Salisbury, Management Analyst 3

SUBJECT: Approval to purchase a vehicle

Attached are the forms and backup documentation as required by the Board of Examiners requesting approval to purchase a state vehicle pursuant to NRS 334.010. The cost of the vehicle is \$42,476.25 to include DMV Title and DRS Fees, and it will be stationed in Carson City. The Division had intended to use this vehicle until requesting a replacement vehicle next budget session. The Division had recently spent \$2,190 on a safety inspection and diagnostic for this vehicle, and soon after the vehicle began to overheat. To repair this issue, it would cost the division an estimated \$2,359. With the age of the vehicle as well as the mileage, the Chief has opted out of putting any more funding into this 2008 Dodge Ram truck. The Chief has relinquished his 2020 Ford F250 to the affected Officer. The vehicle the Division wishes to purchase is not a  $\frac{3}{4}$  ton pickup and does not require all the equipment that would normally be needed, saving the division substantially in loadout. Work Program C57405 has been submitted for review to increase the category 05 – Equipment utilizing projected saving from category 01 – Personnel. If you have any questions, please feel free to contact me.

Capitol Police • Highway Patrol • Investigations • Parole and Probation • State Fire Marshal • Training Division • Office of Traffic Safety • Office of Professional Responsibility • Office of Criminal Justice Assistance • Records, Communications and Compliance • Office of Cyber Defense Coordination •Emergency Response Commission

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

Agency Name: DPS - State Fire Marshal Division	Budget Account #: 3816
Contact Name: Brandi Salisbury	Telephone Number: 775-684-7509
Pursuant to NRS 334.010, agencies must receive price	Or written consent to purchase State unbigles. This
applies to all new and used vehicles. Please provide	the following information:
Number of vehicles requested: 1 Amount	of the request: \$42 476 25
is the requested vehicle(s) new or used: New	
Type of vehicle(s) purchasing e.g. compact sedan, (1) SUV 2022 Chevrolet Tahoe - CK10706	intermediate sedan, SUV, pick up, etc.:
Mission of the requested vehicle(s):	
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
Yes X No	If no, please explain how the vehicles will be funded? No additional general funds are requested. Work program C57405 has been submitted utilizing budget savings in the Personnel Services Category to help fund this request.
Is the requested vehicle(s) an addition to an existin	g fleet or replacement vehicle(s):
Addition(s) X Replacement(s)	
Does the requested vehicle(s) comply with requirements	
Yes	s pursuant to SAM 1314? If not, please explain.
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule
(For type of vehicle, i.e., compact sedan,	criteria pursuant to SAM 1316? If no, explain why
intermediate sedan, SUV, pick up, etc.)	the vehicle is being replaced.
Current Vehicle Information:	Yes
Vehicle #1 Model Year: 2008	
Type of Vehicle: 125,003 Type of Vehicle: Pick up	
nick up	
Vehicle #2 Model Year:	If the replacement vehicle is an upgrade to the
Odometer Reading:	existing vehicle, explain the need for the upgrade.
Type of Vehicle:	
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	/
hille all	
State	Fire Marshal 11/4/2/
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for I	Purchase
Board of Examiners	Date

Revised 1/2020

# 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.:	5.3 – Sport Utility Vehicle: 1/2 Ton; 4X4; 4 Door; 5-6 Passengers; 2022 Chevrolet Tahoe – CK10706			
Dealer Name:	Champion Chevrolet			
Delivery Location:	Reno			
Vehicle Colors:	Exterior: White	Summit	Interior: Jet Black	Cloth
		Quantit	y Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1	\$ 41,278.00	\$ 41,278.00
SPECIFY OPTIONS: (description)				\$
2 Additional Keys (4 Total)		1	\$ 595.00	
Floor Coverings: carpet front & rea	ar w/mats	1	\$ 275.00	
Remote Start		1	\$ 300.00	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
DELIVERY COST: (If other than Reno\Carson or Las V	/egas)		\$	\$
Total purchase price with options				\$ 42,448.00
DMV Title and DRS Fee's			\$28.25	\$ 28.25
GRAND TOTAL:		5 00 000		\$ 42,476.25

Registered Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711		
Legal Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711		
County Vehicle Based In:	Carson		
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Salisbury 775-684-7509		

.



Item # 5.3 - Sport Utility 4 Wheel Drive Commercial

•	Base Price -	\$41,278.00
٠	2 Additional Keys(4 Total)	\$595.00
٠	Floor Coverings : carpet front and rear w/mat	ts \$275.00
0	Remote Start	\$300.00
٠	Nevada DRS/Title Fee	\$28.25
Total		\$42,476.25

Fleet Manager

x m. un

Kyle M. Outland



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: December 20, 2021

To: Susan Brown, Clerk of the Board Governor's Finance Office

From: Jim Rodriguez, 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 PUBLIC SAFETY – STATE FIRE MARSHAL DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010 the Department of Public Safety – State Fire Marshal Division requests approval to purchase one semi tractor truck for a total amount not to exceed \$137,790 during fiscal year 2022.

#### Additional Information:

The agency received approval from the November IFC to accept a \$500,000 grant from the U.S. Department of Homeland Security – Federal Emergency Management Agency to purchase a Mobile Live Fire Training System consisting of a live-fire simulator trailer and a semi-truck for hauling the trailer to various training sites. The grant requires \$220,000 match, which the agency has identified as being provided through the use of the State Emergency Response Commission and Nevada Environmental Protection.

The request for approval to purchases a semi-truck is due to the need to pull the new Live-fire training trailer. The trailer is too large for a regular truck and the current state contract for trailer transport to move the trailer would not be able to accommodate the anticipated training schedule.

The Nevada State Fire Marshal Training Bureau currently has a simulated fire prop training program, consisting of a Car Fire Prop, Mobile Investigations Burn Trailer, LP-Gas Prop, and a Self-Contained Breathing Apparatus confidence maze to train firefighters to respond safely to various emergencies that are offered statewide. The addition of a new live-fire training system would replace a gap in the Division's current fire training program and would enhance Nevada's live-fire training capabilities to meet job performance standards and National Fire Protection Association (NFPA) 1403 Firefighter Training Standards regarding Live-Fire Training. In addition, this training equipment is needed to meet job performance standards and National Fire Protection Association (NFPA) 1403 Firefighter Training Standards regarding Live-Fire Training. The live-fire training system capabilities include flashover recognition and tactics, direct and indirect fire attack, fire suppression techniques, fire behavior, exterior fire attack, interior fire attack, variable room/wall interior configuration, search/rescue in low or limited visibility environments, ventilation, backdraft recognition and prevention, fire attack below grade (basement), forcible entry, Denver rescue, Rapid Intervention Team, tactics and strategies, and self-contained breathing apparatus (SCBA) use.

In the past to receive Live-Fire training the Division utilized the West Wendover Live-Fire Training Trailer. The Division stopped using the West Wendover Live-Fire Training Trailer on November 8, 2018, as West Wendover could not produce a Safety certificate from Draeger, the Live-Fire Training Trailer manufacture. The West Wendover Live-Fire Training Trailer is in disrepair and is seen as unusable. The West Wendover Live-Fire Trailer does not belong to the state. Since the trailer is in disrepair the need for this new trailer is critical for the State Fire Marshal's office to conduct Live-Fire Training that meets the NFPA 1043 Live Fire training requirements for Nevada's firefighters. This Live-Fire Training system would allow firefighters to receive the proper training to respond to fire emergencies, currently, many firefighters do not receive live-fire training until responding to an actual emergency.

Statutory Authority: NRS 334.010

REVIEWED: YM

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

Nevada State Fire Marshal Division

Mike Dzyak State Fire Marshal

Stewart Facility 107 Jacobsen Way Carson City, Nevada 89711 Telephone (775) 684-7501 - Fax (775) 684-7518

## Memorandum

DATE: December 6, 2021

TO: Theresa Bawden, Budget Analyst DPS Director's Office

FROM: Brandi Salisbury, Management Analyst 3

SUBJECT: Approval to purchase a vehicle

Attached are the forms and backup documentation as required by the Board of Examiners requesting approval to purchase a state vehicle pursuant to NRS 334.010. The cost of the vehicle is \$137,790, and it will be stationed in Carson City. The funding will be from a federal grant, and the state match will be 50% SERC and 50% NDEP funds. Purchase of vehicle is contingent upon BOE approval. If you have any questions, please feel free to contact me.

Capitol Police • Highway Patrol • Investigations • Parole and Probation • State Fire Marshal • Training Division • Office of Traffic Safety • Office of Professional Responsibility • Office of Criminal Justice Assistance • Records, Communications and Compliance • Office of Cyber Defense Coordination • Emergency Response Commission

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

A No. DDO Otete Fire Manhal Distriction	Budeet Account # 2016			
Agency Name: DPS – State Fire Marshal Division	Budget Account #: 3816			
Contact Name: Brandi Salisbury	Telephone Number: 775-684-7509			
Pursuant to NRS 334.010, agencies must receive prio	or written consent to purchase State vehicles. This			
applies to all new and used vehicles. Please provide the	ne following information:			
Number of vehicles requested: 1 An				
Is the requested vehicle(s) new or used:Ne	w			
Type of vehicle(s) purchasing e.g. compact sedan, i	intermediate sedan, SUV, pick up, etc.:			
Peterbilt Tractor				
Mission of the requested vehicle(s): This vehicle	will be used to move the mobile Live-Fire Training			
System to training events all over the State of Nevada				
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:			
Yes X No	If no, please explain how the vehicles will be funded?			
	Work Program C56899 has been submitted utilizing \$500,000 in federal funds and the state match of \$220,000 will be funded 50%			
	SERC and 50% NDEP.			
Is the requested vehicle(s) an addition to an existin	g fleet or replacement vehicle(s):			
X_Addition(s) Replacement(s)				
Does the requested vehicle(s) comply with requirement	s pursuant to SAM 1314? If not, please explain.			
No, this is a specialty vehicle that would not be covered up	nder the normal vehicle contract.			
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule			
(For type of vehicle, i.e., compact sedan,	criteria pursuant to SAM 1316? If no, explain why			
intermediate sedan, SUV, pick up, etc.)	the vehicle is being replaced.			
Current Vehicle Information:				
Vehicle #1 Model Year:				
Odometer Reading:				
Type of Vehicle:				
	If the replacement vehicle is an upgrade to the			
Vehicle #2 Model Year:	existing vehicle, explain the need for the upgrade.			
Odometer Reading:				
Type of Vehicle:				
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
AL AN	LT 12-7-21			
Agency Appointing Authority Title	Date			
, providence in the second sec				
BOARD OF EXAMINERS' APPROVAL:				
Approved for Purchase Not Approved for	Furchase			
Board of Examiners	Date			
Dualu ul Examinicis				

Revised 1/2020

## 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.:	Model 579, Tractor, 579 Day Cab, MX13 Peterbilt Trk Pts & Eq.				
Dealer Name:					
Delivery Location:	Reno				
Vehicle Colors:	Exterior: V	White	Inte	erior: Gray	Cloth     Vinyl
		Quanti	з <b>у</b>	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 137,790	\$137,790
SPECIFY OPTIONS: (description)				\$	\$
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	_
				\$	
				\$	_
				\$	
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$	\$
Total purchase price with options					\$ 137,790
DMV Title and DRS Fee's				\$	\$
GRAND TOTAL:					\$ 137,790

Registered Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
Legal Owner:	Agency Name & Address: State Fire Marshal Division 107 Jacobsen Way Carson City, NV 89711
County Vehicle Based In:	Carson
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandi Salisbury 775-684-7509



Peterbilt Trk Pts & Eq. (P400) 2272 Larkin Circle Sparks, Nevada 89431

Cell Phone: 775-376-3515

Office Phone: 775-359-8840

Email: jsears@peterbilttpe.com

**Jay Sears** 

State Of Nevada Public Safety 107 Jacobsen Way Carson City, Nevada 89711 United States of America

Richard Mcknight Cell Phone: 7756847522 Office Phone: 775-684-7522 Email: richardmcknight@dps.state.nv.us

\$170,723

## **Customer Quote**

Equipment	
Quantity:	1
Truck Price:	\$218,699
Dealer Options:	\$0
Extended Warranty:	\$2,220
Equipment Price:	\$170,618
Surcharges Not Subject to Discount:	(\$500)
Options Not Subject to Discount:	\$Ó
Factory Freight Cost:	\$2,825
Total Equipment Price:	

#### **NET Sale Price:** \$137,790 Miscellaneous FET Tire Credit: \$0 Net Chassis FET: \$0 State Tax: \$0 Body/Trailer/Accessories FET: \$0 Fees: \$0 Other: \$0 **Quotation Total:** \$137,790

This quotation worksheet is provided to aid dealers in their pricing efforts. Since PACCAR Inc and its truck divisions have no control over data input and various transactional circumstances that may affect the FET calculation, it is not to be considered tax advice. The dealer should consult his own tax advisor for the proper calculation of any taxes under the variety of circumstances, which may occur.

Unpublished options may require review/approval. Dimensional and performance data for unpublished options may vary from that displayed. Price Level: January 1, 2022 Deat 579 DAY CAB Printed On: 12/6/2021 8:30:33 AM

Page 1 of 1



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: December 7, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Branch Budget Office Ast Sport Governor's Finance Office
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

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

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Daralyn Dobson to oversee and manage the fiscal management section for the Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

#### Additional Information:

Ms. Dobson retired from the Division of Environmental Protection on April 3, 2021 and is receiving pension benefits. Her training and experience are needed to oversee the Fiscal Management branch and assist with training the newly hired Administrative Services Officer II. The division intends to contract with Ms. Dobson from January 24, 2022 through July 25, 2022 on a part-time basis for approximately 16 hours per week.

#### Statutory Authority:

NRS 333.705 (1)

REVIEWED:	
ACTION ITEM:	



#### 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

December 7, 2021

#### **MEMORANDUM**

- To: Dustin Speed
- From: Annette Morfin, Purchasing Officer
- Subject: CETS Contract 23927 Marathon Staffing Group Inc. RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Daralyn Dobson who Marathon wants to hire. Daralyn recently left state service and is collecting PERS.

Marathon is aware they will not be able to hire Daralyn until BOE approval.

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



STATE OF NEVADA Department of Conservation & Natural Resources

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

Date:	December 07, 2021
То:	Annette Morfin, Purchasing Officer Department of Administration, Purchasing Division
From:	Sheryl Fontaine, Chief, Bureau of Administrative Services Nevada Division of Environment Protection
Subject:	Authorization to Contract with a Former Employee

On behalf of the Nevada Division of Environmental Protection, I respectfully request approval to contract with a former employee, Daralyn Dobson, through Marathon Staffing.

We are requesting to contract with Ms. Dobson due to her expertise and experience overseeing and managing the Fiscal Management Branch within the Bureau of Administrative Services. This branch provides critical fiscal services and support to the entire Division, and her experience is needed to assist with training our newly hired Administrative Services Officer II (underfilling for Administrative Services Officer III).

If you have any questions, please contact me at 775-687-9521 or sfontaine@ndep.nv.gov.

Digitally signed by Sheryl Fontaine Date: 2021.12.07 11:26:57 -08'00'

901 S. Stewart Street, Suite 4001 • Carson City, Nevada 89701 • p: 775.687.4670 • f: 775.687.5856 • ndep.nv.gov



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

## Authorization to Contract with a Former Employee

Employee Information					
Former Employee Name:	Daralyn Dobso	Daralyn Dobson			
Former Employee ID Number:	004638	004638			
Former Job Title:	Administrative	Administrative Services Officer III			
Former Employee Agency:	Conservation and Natural Resources, Division of Environmental Protection				
Former Class and Grade:	Class:	07.216	Grade:	41	
Former Employment Dates:	From:	9/6/1993	То:	4/3/2021	
Requesting Agency:	Conservation and Natural Resources, Division of Environmental Protection				
Vendor:	Marathon				

	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
	Report to Sheryl Fontaine, Chief Bureau of Administrative Services
	1. Assist with training new ASO III, to include:
	a. Budget preparation
4	b. Fiscal note drafting
	<ul> <li>c. Work program development</li> <li>d. Indirect cost allocation calculation</li> </ul>
	e. Contract development and management
	f. Federal grant oversight, including tracking, draws, fiscal reporting and SARFs
	g. Self-Assessment Questionnaires
	Document former job description.
3	The employee worked as an ASO III in the Bureau of Administrative Services, overseeing the Fiscal Management brand

	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?
С	Yes, Ms. Dobson has the specialized training to perform the duties. During her 13 years working with the Bureau of Administrative Services, Ms. Dobson served as branch supervisor, overseeing the work of the Fiscal Management team. This branch is currently understaffed, with two of the six positions vacant. Although the existing staff that report to the ASO III will assist with training the new ASO, it is unreasonable to expect the budget analysts and accounting technicians/assistants to train their new supervisor, especially when they are already performing the duties of the two other vacant positions. Ms. Dobson has received all the formal training for performing the ASO III duties and is willing and capable of training new staff. Ms. Dobson will be engaging with the new ASO as part of the contract work to ensure work products developed and expertise utilized is transferred.
	Explain why existing State employees within your agency cannot perform this function.
D	There are only two other ASO III staff within NDEP, and both work in separate programs with their own job duties. No other staff have the training or expertise required to oversee the Fiscal Management team. In addition, this position (ASO III) has proven unusually challenging to fill; several recruiting attempts in spring and summer 2021 resulted in no qualified and desirable candidates. As a result, NDEP decided to underfill the ASO III position with an ASO II, which increases the need for effective and efficient training.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	N/A
_	List contractors' hourly rate.
F	\$59.91
â	List the range of comparable State employee rates.
G	\$31.91 - \$47.97
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
н	The employee will be paid \$47.97 which was Ms. Dobson's pay rate when she left state service. The vendor will invoice Bureau of Administrative Services \$59.91 per hour, which includes their 24.9% markup under state contract. The contract term includes time to train the new ASO through the next biennial budget building process.
	Document justification for hiring contractor.
I	The Fiscal Management branch in the Bureau of Administrative Services provides critical financial support for all eleven bureaus that comprise the Division of Environmental Protection. Staffing vacancies in part related to the COVID-19 pandemic have resulted in a significant staff shortage in the Fiscal Management branch. The routine tasks normally performed by eight staff are currently being distributed among five, three of whom were hired within the past two years. In addition, the biennial budget building process will begin in a few months, adding even more work. Recruiting is on-going to address the vacancies; however, training new staff adds to the already increased workload. Finally, due to recruitment challenges, NDEP made the decision to underfill the ASO III position with an ASOII, making the need for effective and efficient training even more critical. The Division does not currently have any staff qualified to conduct this training.
_	Will the employee be collecting PERS at any time during the contract?
J	Yes

K	What is the duration of the contract with the former employee? (Include start and end date)
	No longer than six months; $01/24/2022 - 07/25/2022$
	Will the former employee be working full time or part time? If part time, how many hours?
L	Part time, estimated to average 16 hours per week
М	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	N/A

Comments – Provide any additional comments:	

### Approval for Authorization to Contract with a Former Employee:

Docusigned by: Grig Lovato

5AC6294F3

12/7/2021

Date

12/7/21 Date

Signature of Agency Head Authorizing Request

glein D. Doty

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

12/13/2021 Date

Clerk of the Board of Examiners Signature

Date

Revised: January 2020

Page 4 of 4



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: December 23, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Melanie Young, Budget Administrator Governor's Finance Office
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

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

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Colleen Murphy to provide fiscal and administrative duties on either a full time or part time basis to various agencies as needed through Master Service Agreement #18404 with HAT Limited Partnership, dba Manpower.

### Additional Information:

Ms. Murphy retired from the Department of Administration on April 17, 2021 and is receiving pension benefits. Her skills and experience are needed to assist with fiscal management and budget building. The Governor's Finance Office intends to contract with Ms. Murphy upon approval until May 31, 2023.

### Statutory Authority:

NRS 333.705 (1)

REVIEWED:	_
ACTION ITEM:	-



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

## Authorization to Contract with a Former Employee

		Employee Informa	tion				
Former Employee Name:	Colleen Murph	Colleen Murphy					
Former Employee ID Number:	013698	013698					
Former Job Title:	Deputy Directo	Deputy Director					
Former Employee Agency:	Department of	Department of Administration					
Former Class and Grade:	Class:	U4305	Grade:	Unclassified			
Former Employment Dates:	From:	08/08/1994	То:	4/17/2021			
Requesting Agency:	Governor's Fir	Governor's Finance Office					
Vendor:	Manpower						

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
x	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Contractor will provide support related to work programs, contracts, budget building, caseload and special projects as assigned.
	Document former job description.
B	Ms Murphy, was the Deputy Director for the Department of Administration overseeing 12 Divisions that provide internal support to State of Nevada agencies, employees to include purchasing, information technology, fleet services, mail services, risk management, public works and library and archives.
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?
	N/A
D	Explain why existing State employees within your agency cannot perform this function.

	The contractor will be used to reduce backlog, reduce overtime and assist with special projects that require additional assistance for a short period of time.							
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.							
Ľ	No							
	List contractors' hourly rate.							
F	\$55.12 per hour							
~	List the range of comparable State employee rates.							
G	\$31.91 - \$55.12 Executive Branch Budget Officer I and II and Administrative Services Officer 4							
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?							
E	N/A							
	Document justification for hiring contractor.							
Ι	The contract is needed for various jobs at multiple state agencies to help with specialized projects, reduce backlog, fill in for staff vacancies and reduce overtime.							
	Will the employee be collecting PERS at any time during the contract?							
J	Yes							
	What is the duration of the contract with the former employee? (Include start and end date)							
K	Upon Board of Examiners approval anticipated to be January 11, 2022 to 5 31 2023 mug							
	Will the former employee be working full time or part time? If part time, how many hours?							
L	Full time or Part time depending on the need of the contracting agency.							
3.4	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).							
Μ	No							

#### Comments - Provide any additional comments:

### Approval for Authorization to Contract with a Former Employee:

Budget administration Milanie 22/2021 12 Date Signature of Agency Head Mulorizing Request Gideon Davis, Purchasing Officer 3 for Kevin Doty, Purchasing Administrator 12/22/2021 Date Purchasing Administrator Signature (if a Statewide Contract) 12.23 21 Date **Budget Analyst Signature** 

Clerk of the Board of Examiners Signature

Date



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: December 13, 2021

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

## NEVADA DEPARTMENT OF TRANSPORTATION

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Transportation (NDOT) requests authority to contract with former employee Hoang Hong, presently employed by C.A. Group, Inc. to provide design and program support services for statewide projects within the Traffic Operations Center.

## Additional Information:

The agency indicates that currently, there are insufficient staff and expertise within the agency to successfully manage the workload, size and scope of the Statewide Traffic Operation's needs for design and engineering services. Mr. Hong retired from the NDOT as a Manager 1 Professional Engineer in the Traffic Operations Center effective November 4, 2021, and his extensive experience with developing, reviewing, evaluating and managing on-call and future project agreements are critical skill needed to ensure the various statewide roadway projects stay on schedule and adhere to all roadway design requirements. Mr. Hong has joined the CA Group as an engineering management staffing team member and will be utilized to support various NDOT project and on-call service provider agreements through December 31, 2022.

Statutory Authority:

NRS 333.705 (1)

REVIEWED: \_\_\_\_\_



1263 South Stewart Street Carson City, Nevada 89712 Phone: (775) 888-7440 Fax: (775) 888-7201

September 29, 2021

То:	State of Nevada Board of Examiners
From:	Kristina Swallow, Director
Subject:	Authorization to Contract with a Former Employee – Hoang N. Hong

MEMORANDUM

#### SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with retired state employee, Hoang Hong. Mr. Hong is retiring from state service on November 3<sup>rd</sup>, 2021. He is anticipating employment with C.A. Group, Inc., who is proposing to utilize Hoang to work on various project agreements and through current and future On-Call Service Provider Agreements within NDOT's Traffic Operations Division. The current agreement, P662-18-016, provides design services and program support for statewide projects as detailed below, terminating on December 31, 2022. Mr. Hong has worked with C.A. Group (and many other consultant firms) during his tenure with the department but was not involved in the procurement process for any of the current on-call agreements.

#### BACKGROUND

There are insufficient staff and expertise to successfully manage the workload, size and scope of the Statewide Traffic Operations needs for design and engineering services. In July of 2018, NDOT issued a Request for Proposals (RFP) to engage service providers to perform engineering needs in signs, striping, traffic control, signals, lighting, ITS, traffic operations programs and projects, traffic analysis, and traffic modeling. This agreement, one of three, includes providing Project Managers, Design Leads, Technical Leads, and support personnel, to ensure the design and engineering of the statewide projects are accomplished in conformance with the polices, guidelines, manuals, and standards.

Mr. Hong will be retiring from NDOT as a Manager I, Professional Engineer in the Traffic Operations Division. His many tasks in this role provide a wide range of skills required for CA Group, Inc. to utilize in the on-call agreement and future project agreements. These skills include but are not limited to: supervising engineering associates and staff, providing traffic and roadway engineering design, assistance in conducting micro and macro simulation modelling, signing and striping design, and reviewing of traffic engineering documents produced by CA Group.

#### RECOMMENDATION

We respectfully request your consideration for approval for CA Group, Inc. to engage Mr. Hoang Hong as a member on their staffing team to augment NDOT's management of statewide projects via the design services provided from the Traffic Operations On-Call Master Agreement and future agreement projects for NDOT and Traffic Operations.

kristina Swallow Kristina Swallow, P.E., Director



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

## Authorization to Contract with a Former Employee

and the second second		Employee Informat	ion				
Former Employee Name:	Hoang N. Hor	Joang N. Hong					
Former Employee ID Number:	00624	00624					
Former Job Title:	Manager 1, Re	Manager 1, Registered Professional Engineer					
Former Employee Agency:	Nevada Depar	Nevada Department of Transportation					
Former Class and Grade:	Class:		Grade:	43-10			
Former Employment Dates:	From:	October 1996	То:	November 2021			
Requesting Agency:	Nevada Department of Transportation						
Vendor:	CA Group						

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Assist CA Group in providing traffic and roadway engineering design on various projects. Role will include assistance in conducting micro and macro simulation modelling, signing and striping design, and review of traffic engineering documents produced by CA Group.
	Document former job description.
В	Supervise Traffic Operations divisional team members, consultant engineering firm's personnel to ensure compliance with all established policies and procedures. Responsible for providing guidance for the development and implementation of national/statewide guidance, policy and processes, development of standards, and the advancement of the concepts of highway operations. Ensuring federal/state policies and operational guidance for traffic congestion mitigation measures are being developed and implemented to promote safe and reliable transportation systems. Reviewing, commenting on and/or approving Operational and Safety Study Processes associated with proposed developments, freeway interchanges, freeway corridors and other roadway segments. This includes ensuring that the appropriate geometric recommendations are provided in a timely manner for roadway design project based on operational analysis results.
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?

Revised: January 2020

	Employee is being hired for his knowledge of overall Federal, State, and local agency requirements and policies and procedures. All information related to NDOT is public information with no confidential/specialized processes.							
	Explain why existing State employees within your agency cannot perform this function.							
D	NDOT frequently contracts work and solicits requests for proposals to the consultant community to due to limited resources at the Department.							
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.							
	None.							
_	List contractors' hourly rate.							
F	\$63							
~	List the range of comparable State employee rates.							
G	\$34.90 - \$52.61 (Grade 43)							
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?							
H	Proposed contract rate is comparable to the average private consultant rate for Hoang's qualifications and experience. There is no specific contract term for Hoang's employment with CA Group							
	Document justification for hiring contractor.							
Ι	CA Group has a need for someone with Hoang's expertise and knowledge for both NDOT and other public works contracts that CA Group performs through the Western United States.							
	Will the employee be collecting PERS at any time during the contract?							
J	Yes.							
	What is the duration of the contract with the former employee? (Include start and end date)							
K	Start Date: November 15, 2021 End Date: December 31, 2022							
	Will the former employee be working full time or part time? If part time, how many hours?							
L	Full time.							
м	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).							
Μ	No.							

Comments – Provide any additional comments:

-DocuSigned by:

### Approval for Authorization to Contract with a Former Employee:

 Initian Swallow
 10/15/2021

 Consignationance (Agency Head Authorizing Request
 Date

 Initian Swallow
 Date

 Initian Swallow
 Date

 Melanie
 Budget
 Administration
 12/23/2021

 Budget Analyst Signature
 Date

Clerk of the Board of Examiners Signature

Date

Revised: January 2020



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: December 6, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Melanie Young, Budget Administrator 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 INDIGENT DEFENSE SERVICES

#### Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$62,010 from the Interim Finance Contingency Account to fund a data analyst contract to conduct a wage salary survey, incentive program and oversight project for indigent defense services.

#### Additional Information:

The Department of Indigent Defense Services was established during the 2019 Legislative Session to provide services to rural counties and implement statewide policies for indigent defense. The American Civil Liberties Union has an open lawsuit against the state for violating the constitutional rights of people in rural counties. To assist the State in settlement discussions for the lawsuit, the department requested additional funding to support a wage study, appropriate attorney workload, a data analyst to analyze rural county defender data, a training program to assist in rural indigent defense departments in meeting their constitutional obligation of providing effective assistance of counsel, and a timekeeping and caseload tracking software system.

In fiscal year 2020, the agency received \$100,000 in contingency funding from the Interim Finance Committee to hire the data analyst to conduct these services, which was not completed due to the pandemic and time restrictions on the funds. The agency

expended \$37,990 of the original funds. This request will resume the work previously started. Relates to work program C55696.

<u>Statutory Authority:</u> BOE approval required pursuant to NRS 353.268

REVIEWED:	



Marcie Ryba Executive Director

> Peter Handy Deputy Director

> Thomas Qualls Deputy Director

## STATE OF NEVADA DEPARTMENT OF INDIGENT DEFENSE SERVICES

896 W. Nye, Suite 202 | Carson City, NV 89703 (775) 687-8490 | www.dids.nv.gov

### Memorandum

DATE: October 29, 2021

TO: Susan Brown, Director, Governor's Finance Office, State of Nevada

FROM: Marcie Ryba, Executive Director, Department of Indigent Defense Services

SUBJECT: Request for IFC Contingency Funds

This memorandum serves as a request for approval of the Department of Indigent Defense to seek additional funding of \$62,010 from the Interim Finance Committee Contingency Account to contract with an Indigent Defense Research and Data Analyst to:

- 1. Perform a Wage Salary Survey.
- 2. Incentive Program Review; and
- 3. Review the Oversight Procedures.

The purpose of the Wage Salary Survey is to determine whether Indigent Defense Providers are compensated similarly to the compensation of prosecutors in the same county and with comparable experience. Such a survey will take into consideration that prosecutors do not pay for overhead or expenses out of their compensation. The survey will also review the compensation amounts of NRS 7.125 and determine whether the amount needs to increase or decrease to provide parity with prosecutors. The survey would also review whether a financial incentive would encourage indigent defense providers to provide indigent defense representation in Nevada's rural counties.

The purpose of the Incentive Program Review would determine whether there is a shortage of indigent defense providers across the State, with an emphasis on whether there is a shortage in the rural counties. If there is a shortage, the review would try to determine the root causes of the shortage. Finally, the review would seek to propose an incentive program that would fit Nevada's needs to fix this shortage and encourage indigent defense providers to practice in the great state of Nevada.

Finally, the consultant would review the Department's Oversight Procedures pursuant to NRS 180 and determine whether 1) there is sufficient staff within the Department to provide effective and efficient oversight and assist the Department with finalizing oversight process which complies with the statues as well as the *Davis* "Stipulated Consent Judgment."

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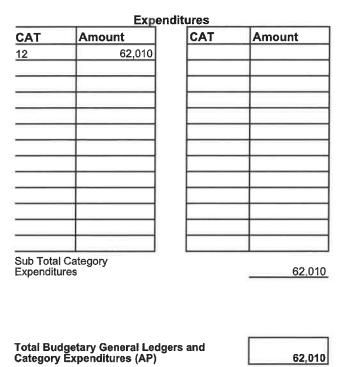
We respectfully request submission of this to the next Board of Examiners and Interim Finance Committee meetings. A work program is in process for this request.

#### State of Nevada Work Program

### WP Number: C55696

	Add Original Work Program		ı		BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF
DATE	FUND AGENCY BUDGET		BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
07/27/21	101	111	1008	DEPARTMENT OF INDIGENT DEFENSE SERVICES	
	1		1		

Funds Available							
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	62,010	0	62,010
<u></u>							
**							
Subtotal Budgetary General Ledgers		0	Subtota	al Revenue General Ledgers(RB)	62,010		62,010
			Total Budge	tary & Revenue GLs	62,010		



## Remarks

This work program requests contingency funding for a Data Analyst for the Department of Indigent Defense Services to meet its statutory obligations.

mryba

Authorized Signature

11/01/21

Date

Controller's Office Approval

Does not require Interim Finance approval since Related to IFC Contingency Fund Action Item

62,010



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: December 10, 2021
- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Heather Field, 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.

## **GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION**

### Agenda Item Write-up:

Pursuant to NRS 353.040 the Governor's Finance Office, Budget Division requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual (SAM).

- 1. Revisions subject to the Technology Investment Notification and Cloud Investment Notification process
  - a. SAM Chapter 1618 Technology Investment
  - b. SAM Chapter 1622 Utilization of EITS Services Budgeted

#### Additional Information:

Request for changes to the SAM and recommended language attached.

Statutory Authority: NRS 353.040 **REVIEWED:** 

#### **REQUEST FOR CHANGES TO THE STATE ADMINISTRATIVE MANUAL (SAM)**

Agency Code: 180 Enterprise IT Services Department: Administration Division (if applicable): Enterprise IT Services Appointing authority: Laura Freed Agency contact (name, phone and e-mail): Tim Galluzi, 684-5898, tim.galluzi@admin.nv.gov Budget Division Analyst (name, phone and e-mail): Mike Rankin, mjrankin@finance.nv.gov Proposed BOE date: December 14, 2021 Proposed effective date: Upon BOE Approval

- 1. Reason/purpose for requested change:
  - To revise SAM sections 1618 and 1622 to update language for the Technology Investment Notification (TIN) and Cloud Investment Notification (CIN) processes and clarify other required budget processes.
  - To update antiquated terminology and include up-to-date technology examples.
  - To include required processes previously published in all-agency memos, budget instructions and other division's manuals.
  - These changes are required to update SAM with accurate policy.
- 2. Explain how the recommended change(s) will benefit agencies or create consistencies or efficiencies, etc. (provide examples if applicable):

This change will reduce confusion and the corrections necessary due to processes not followed by agencies per NRS and in published instructions. This includes when to fulfil the TIN and CIN form completion requirements and instructions to use biennial budgeted and work program funds for approved EITS services.

3. Will recommended change have a fiscal impact (if yes, explain):

No. The changes are to improve adherence to required fiscal processes.

Page 2 Revised 2-2020 4. Existing and recommended language in SAM (*blue bold italics* is new language being proposed and red strikethrough is deleted language being proposed). (please provide requested change as an attachment):

Please see attached redline version revising SAM 1618 and 1622.

10/26/21 Appointing Authority:

BOARD OF EXAMINERS APPROVAL DATE:

(for BOE use only)

Page 3 Revised 2-2020

## **1618 Technology Investments**

A Technology Investment is defined as the implementation of IT improvements, enhancements, replacements or other expenditures (e.g., cloud services, computer, telecommunications, or other information technology services or equipment) through any funding mechanism or added value using IT services provided by a vendor, the Division or an agency. Technology investments can be for existing systems or new solutions. Contact the Technology Investment Notification (TIN) Administrator with any questions. Refer to TIN procedures and instructions posted on the Division's IT Investments website at http://it.nv.gov/tin/ea\_home/.

Any Executive Branch agency wishing to invest in an IT project that costs more than \$50,000 must develop a business case with the TIN form.

The TIN forms addressed in the posted instructions are required for Executive Branch agencies as part of their biennial budget process as well as for interim funding of IT projects. This Technology Investment information is required regardless of the funding source (including grant funding), as well as in situations where the funding already exists and the agency is requesting authority for expenditure. This also applies to projects mandated by either the federal government or the Nevada State Legislature. Agencies with federally funded and mandated interim projects should contact the Division for guidance on how to best proceed regarding potentially concurrent TIN and Procurement Request for Proposal (RFP) processes.

Agencies preparing IT contracts for the BOE should contact the Division regarding TIN requirements. New contracts related to an IT project may require a TIN and other additional information. In cases when work programs fund more than \$50,000 of an IT project, the agency should consult with the Division to see if technology investment forms are required.

All IT Investments in cloud services less than the \$50,000 Technology Investment Notification (TIN) threshold are to be reported to the Division via the Cloud Investment Notification (CIN) process due to potential security ramifications and the possibility of solution duplication without adequate review. IT Investments in cloud services include, but are not limited to:

- Software-as-a-Service applications;
- Platform-as-a-Service application platforms;
- Function-as-a-Service; and
- Infrastructure-as-a-Service cloud infrastructure.

Refer to CIN procedures and instructions posted on the Division's IT Investments website at http://it.nv.gov.

Every agency submitting a request for a Technology Investment that is:

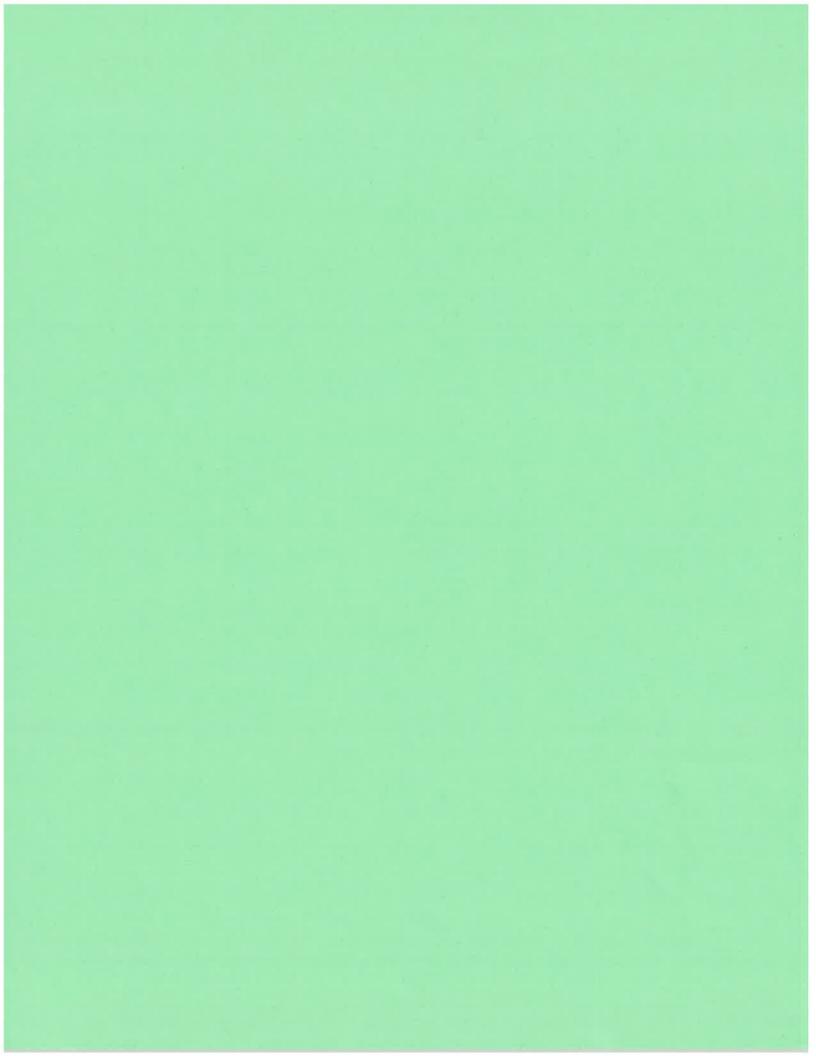
- An investment of \$500,000 in value or more, or
- Critical in nature to State operations, or
- Significant risk of adverse consequences to the State of Nevada

must present its project to the Nevada IT Strategic Planning Committee (ITSPC). During the biennial budget session, this committee will submit its recommendations to the Governor's Finance Office regarding the prioritization and inclusion of IT projects in the biennial budget.

## **1622 Utilization of EITS Services as Budgeted**

Executive Branch agencies that have approved EITS funding, whether through the legislative budget process or via work programmed funds added in the interim, must use the funding for that purpose.

If an agency believes an exception is warranted, the agency must submit a written request to the Administrator of the Division of Enterprise Information Technology Services. The Administrator and the Governor's Finance Office must approve this request. The Governor's Finance Office will notify the requesting agency of the decision.



## 1618 Technology Investments Request

A Technology Investment An IT-project is defined as the implementation of IT improvements, enhancements, replacements or other expenditures (e.g. cloud services, computer, telecommunications, or other information technology services or equipment improvements) through any funding mechanism or added value using IT services provided by a vendor, the Division or an agency. Technology investments can be for existing systems or new solutions. Contact the Technology Investment Notification (TIN) Administrator with any questions. Or enhanced capabilities using IT services (Vendor, EITS or agency) within a defined period of time (i.e. not maintenance or ongoing IT services and support). Refer to TIN procedures and instructions posted on the Division's IT Investments website at http://it.nv.gov/tin/ea\_home/.

Any Executive Branch agency wishing to invest in an IT project that costs more than \$50,000 must develop a business case with *the TIN form*. a Technology Investment Request (TIR) form.

*The TIN forms addressed in the posted instructions* TIRs are required for Executive Branch agencies as part of their biennial budget process as well as for interim funding of IT projects. They apply *This Technology Investment information is required* regardless of the funding source (including grant funding), as well as in situations where the funding already exists and the agency is requesting authority for expenditure. This also applies to projects mandated by either the federal government or the Nevada State Legislature. Agencies with federally funded and mandated interim projects should contact *the Division* EITS for guidance on how to best proceed regarding potentially concurrent TIR-TIN and *Procurement Request for Proposal* (RFP) processes.

The TIR must be submitted to EITS for review and approval prior to submittal to the Budget Division.

Agencies preparing IT contracts for the *BOE* should contact EITS *the Division* regarding TIR *TIN* requirements. New contracts related to an IT project may require a *TIN and other additional information* TIR. Contract amendments may require a TIR Waiver for Enhancements (TWE). In cases when work programs fund more than \$50,000 of an IT project, *the agency should consult with the Division* should be consulted to see if a TIR or TWE technology investment forms are required.

All IT Investments in cloud services less than the \$50,000 Technology Investment Notification (TIN) threshold are to be reported to the Division via the Cloud Investment Notification (CIN) process due to potential security ramifications and the possibility of solution duplication without adequate review. IT Investments in cloud services include, but are not limited to:

- Software-as-a-Service applications;
- Platform-as-a-Service application platforms;
- Function-as-a-Service; and
- Infrastructure-as-a-Service cloud infrastructure.

# *Refer to CIN procedures and instructions posted on the Division's IT Investments website at* http://it.nv.gov.

Every agency submitting a request for a Technology Investment that is:

- An investment of \$500,000 in value or more, or
- Critical in nature to State operations, or
- Significant risk of adverse consequences to the State of Nevada

will must present its project make a presentation to the Nevada IT Strategic Planning Ceommittee (ITSPC). During the biennial budget session, this committee will submit its recommendations to the Governor's *Finance Office* regarding the prioritization and inclusion of IT projects in the biennial budget.

## **1622 Utilization of EITS Services as Budgeted**

Executive Branch agencies that receive funding for EITS services, as part of their biennial budget request *or subsequent work programs*, must use the funding for that purpose.

If an agency believes an exception is warranted, they the agency must submit a written request to the Administrator of the Division of Enterprise Information Technology Services Chief Information Officer of the Division of Enterprise Information Technology Services. Both the Administrator Chief Information Officer and the Governor's Finance Office Director of the Department of Administration must approve the request. The Governor's Finance Office Chief Information Officer will notify the requesting agency of the decision.



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: December 20, 2021

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

#### Request to Pay a Cash Settlement/Judgement

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

### Department of Transportation (NDOT)

#### Agenda Item Write-up:

The Department requests approval to pay a judgment in the total amount of \$1,740,725.31 in the inverse condemnation matter of Jenifer Walker, Matthew Walker vs State of Nevada, ex rel. Department of Transportation, Eight Judicial District Court Case No. A-18-782849-C. This amount constitutes payment of the judgment, interest, attorneys fees and costs awarded by the court.

#### Additional Information:

The total settlement of \$1,740,725.31 is a combination of a jury award of \$410,000 for just compensation on April 14, 2021, court awarded interest in the amount of \$875,466.80 for the period of May 08, 2008, through April 15, 2021, the additional accumulating interest of \$188.27 per day every day past April 15, 2021, until paid, reasonable costs in the amount of \$29,140.61 and attorney fees in the amount of \$375,285.

In or around 2008, NDOT completed construction of a public highway and drainage control facility adjacent to the Landowners' property, which added additional water flows into a natural wash that bisects the property. Trail in this matter commenced on April 12, 2021, and on April 14, 2021, the Court issued its findings of fact and conclusions of law and order determining that the Landowners were entitled to just compensation for NDOT' s taking of a permanent drainage easement through a portion of the property without just compensation.

The judgement was filed on September 09, 2021 and accrues interest at a rate of \$188.27 per day until the judgement is paid in full. The amount of interest included in this request calculated interest through January 11, 2022, the anticipated date of the January BOE.

Statutory Authority:

Article 5, Section 21 of the Nevada Constitution

**REVIEWED:** 

AARON D. FORD Attorney General

KYLE E.N. GEORGE First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



#### STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

Transportation Division 1263 South Stewart Street, Room 315 Carson City, Nevada 89712

December 13, 2021

Hand Delivered

RECEIVED

JESSICA L. ADAIR

Chief of Staff

LESLIE NINO PIRO

General Counsel

HEIDI PARRY STERN

Solicitor General

DEC 13 2021

GOVERNOR'S FINANCE OFFICE BUDGET DI HELOTE

Mr. Jim Rodriguez Budget and Planning Division Board of Examiners 209 East Musser Street, Rm 200 Carson City, Nevada 89701

Re: Agenda Item for January 11, 2022 Meeting of the Board of Examiners Payment of Judgment in Inverse Condemnation Jenifer Walker; Matt Walker vs. State of Nevada, ex rel. Department of Transportation Eighth Judicial District Court Case No. A-18-782947-C

Enclosed is the Nevada Department of Transportation's submittal for the January 11, 2021 Board of Examiners board agenda. As per my December 8, 2021 email with you, we are requesting that this be placed on the January agenda due to running interest. This agenda request memorandum has been signed by the Director of the Nevada Department of Transportation, Kristina Swallow.

Should you have any questions regarding this information, please don't hesitate to call our office and speak to Senior Deputy Attorney General, Gordon Goolsby at (702) 730-3404.

Sincerely,

Alice Coffman Supervising Legal Secretary (775) 888-7412 <u>acoffman@ag.nv.gov</u>

/agc Enclosures



1263 South Stewart Street Carson City, Nevada 89712 Phone: (775) 888-7420 Fax: (775) 888-7309

### MEMORANDUM

DATE: December 13, 2021

TO: Board of Examiners Governor Steve Sisolak Attorney General Aaron D. Ford Secretary of State Barbara K. Cegavske RECEIVED

DEC 1 3 2021

COVERNOR'S FINANCE OFFICE DUDGET DIVISION

ation Existina Swallow

- **FROM:** Kristina L. Swallow, Director, Nevada Department of Transportation Dennis Gallagher, Chief Deputy Attorney General Joe Vadala, Special Counsel
- **SUBJECT:** Payment of Judgment in Inverse Condemnation Jenifer Walker; Matt Walker vs. State of Nevada, ex rel. Department of Transportation Eighth Judicial District Court Case No. A-18-782947-C

#### SUMMARY

The Nevada Department of Transportation ("NDOT") is requesting approval to make payment of Judgment in Inverse Condemnation in the amount of \$1,740,725.31. The funds will be paid from the highway fund as the result of judgment after a jury trial.

#### THE ACTION

The payment of this judgment concludes a matter that began with a complaint in inverse condemnation filed by Jenifer and Matthew Walker (the "Landowners") in the Eighth Judicial District Court on October 17, 2018. By the filing of their complaint, the Landowners sought just compensation for NDOT's diversion of additional flood waters onto the Landowners' property located in Searchlight, Nevada, and recognized by the Clark County Recorder's Office as APN 243-34-701-028; 243-34-601-009; APN 243-34-301-009; and APN 243-34-201-008 ("Property").

In or around 2008, NDOT completed construction of a public highway and drainage control facility adjacent to Landowners' Property which added additional water flows into a natural wash that bisects the Property. Trial in this matter commenced on April 12, 2021, and on April 14, 2021, the Court issued its findings of fact and conclusions of law and order determining that the Landowners were entitled to just compensation for NDOT's taking of a permanent drainage easement through a portion of the Property without just compensation.

On April 15, 2021, the jury in the matter returned a verdict for just compensation totaling \$410,000.00 ("Jury Verdict"). Additionally, through subsequent orders, the Court awarded the Landowners' interest in the amount of \$875,466.80 for the period commencing May 8, 2008 and running through April 15, 2021, and accruing interest at the rated of \$188.27 per day from April 16, 2021 until paid; reasonable costs and

Board of Examiners Payment of Judgment *Jenifer Walker; Matt Walker vs. State of Nevada, ex rel. Department of Transportation* December 8, 2021 Page 2

expenses in the amount of \$29,140.61; and attorney's fees in the amount of \$375,285.00.

As a result of the Jury Verdict, interest, attorney fees and costs, a judgment in inverse condemnation was entered and must be paid as follows:

<ul><li>(a) Verdict:</li><li>(b) Interest:</li></ul>	\$ 410,000.00; \$ 926,299.70 through January 11, 2022;
(c) Costs:	\$ 29,140.61
(d) Attorney Fees:	<u>\$ 375,285.00</u>

TOTAL AWARD: <u>\$1,740,725.31</u>

#### RECOMMENDATION

NDOT will pay the amount of judgment in accordance with the attached Judgment in Inverse Condemnation.

#### FISCAL NOTE STATEMENT

NDOT has not yet determined whether it will seek reimbursement from the Federal Highway Administration for the judgment.

Attachment: Judgment in Inverse Condemnation filed 09/03/2021

	ELECTRONICALLY SERVED 9/3/2021 10:38 AM Electronically Filed 09/03/2021 10:37 AM Action CLERK OF THE COURT
1	JDCD APNS: 243-34-701-028; 243-34-301-009 AMY L. SUGDEN, ESQ.
2	Amy L. Sugden, Bar No. 9983 9728 S. Gillespie St.
3	Las Vegas, Nevada 89183
4	Telephone:         (702) 307-1500           Facsimile:         (702) 507-9011
5 6	Attorneys for Plaintiffs Jenifer Walker and Matt Walker
7	EIGHTH JUDICIAL DISTRICT COURT
8	CLARK COUNTY, NEVADA
9	****
10 11	JENIFER WALKER, wife as joint tenant; MATT WALKER, husband as joint tenant, Case No.: A-18-782947-C
12	Plaintiffs, ) Dept. No.: Department 11
13	vs. )
14	) THE STATE OF NEVADA, on relation of its ) Department of Transportation; DOE )
15 16 17	GOVERNMENT AGENCIES I-X; DOE ) INDIVIDUALS I-X; DOE CORPORATIONS I- ) X; and DOE PARTNERSHIPS I-X, )
18	Defendants.
19	JUDGMENT IN INVERSE CONDEMNATION
20	The above-entitled matter having come before the Court for entry of Judgment in Inverse
21	Condemnation as a result of the April 15, 2021, jury verdict on behalf of Plaintiffs JENIFER.
22 23	WALKER and MATT WALKER (collectively "Plaintiffs" or "Landowners"), in the amount of Four
24	Hundred Ten Thousand Dollars (\$410,000.00), as well as subsequent post-trial pleadings, the Court
25	having considered all papers, pleadings and documents on file herein, and the Court being fully
26	advised, it is hereby ORDERED, ADJUDGED and DECREED as follows:
27	1. On or about October 17, 2018, the Landowners filed their Complaint in Inverse
28	Condemnation ("Complaint").
	- 1

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2. By the filing of their Complaint, the Landowners sought just compensation for the State
 of Nevada on relation of its Department of Transportation ("NDOT")'s diversion of additional flood
 waters onto the Landowners' property located in Searchlight, Clark County, Nevada, and recognized
 by the Clark County Recorder's Office as APN 243-34-701-028; APN 243-34-601-009; APN 243 34-301-009 and APN 243-34-201-008 at the time the Complaint was filed (the "Property").

3. On April 14, 2021, the Court issued its Findings of Fact, Conclusions of Law and Order determining that the Landowners are entitled to just compensation for NDOT's taking of a drainage easement through a portion of the Property without just compensation ("**Taking**"). The Taking is of a permanent drainage easement which is not specifically defined by a metes and bounds/legal description, but is visually depicted by the red circle in the aerial photo attached hereto as **Exhibit "1"** and is hereby condemned by NDOT. The use to which the Taking is to be applied is a public use and the Taking is necessary for that public use.

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4. Thereafter, the jury was charged with determining the amount of just compensation for
15 the Taking.

5. On April 15, 2021, the jury in this matter returned a verdict awarding Zero Dollars (\$0.00) for a Permanent Easement, One Hundred Ten Thousand Dollars (\$110,000.00) for a Temporary Construction Easement and Three Hundred Thousand Dollars (\$300,000.00) for Cost to Cure, for a total just compensation award of Four Hundred Ten Thousand Dollars (\$410,000.00) ("Jury Verdict").

On April 19, 2021, the Landowners filed a Motion to Determine Interest to be Awarded 21 6. 22 in Conjunction With Jury Verdict ("Interest Motion") and NDOT filed its Opposition and Counter-23 Motion to Reduce Jury Verdict to Conform to Evidence as a Matter of Law on May 3, 2021 24 ("Counter-Motion"). The Court issued an Order Granting the Landowners' Interest Motion and 25 Denying NDOT's Counter-Motion on June 4, 2021 ("6/04/21 Order"). As set forth in the 6/04/21 26 Order, the Court awarded the Landowners interest in the amount of Eight Hundred Seventy-Five 27 Thousand Four Hundred Sixty-Eix Dollars and Eighty Cents (\$875,466.80) for the period 28

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commencing May 8, 2008 and running through April 15, 2021 based upon a 9.25% interest rate for 2 the entire period, compounded annually, and with interest thereafter continuing on the Jury Verdict, until the date this Judgment in Inverse Condemnation is satisfied, at the per diem (daily) rate of One Hundred Eighty-Eight Dollars and Twenty-Seven Cents (\$188.27). See NRS 37.175. In that same Order, the Court stated that the jury's finding that a temporary construction easement occurred during a portion of the relevant period for which the jury could award damages.

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On April 21, 2021, the Landowners filed their Verified Memorandum of Costs ("Costs 7. Memorandum") and NDOT filed its Motion to Retax and Settle Costs on April 26, 2021 ("Motion to Retax"). The Court issued an Order Granting in Part NDOT's Motion to Retax on June 10, 2021 ("6/10/21 Order"). As set forth in the 6/10/21 Order, the Court awarded the Landowners Twenty-Seven Thousand One Hundred Forty Dollars and Sixty-One Cents (\$27,140.61) in reasonable costs and expenses.

On or about July 23, 2021, the Landowners subsequently received an invoice from 8. 14 Clark County, Eighth Judicial District, for jury service fees in the amount of Two Thousand Dollars 15 (\$2,000.00); and thus, were not aware of such expense when the Landowners applied to the Court for 16 the reimbursement of their costs in April 2021. Therefore, the Landowners and NDOT stipulated and 17 agreed that juror fees and expenses are defined as "Costs" under NRS 18.005(2); and that this Court 18 previously ruled that Landowners are entitled to an award of their reasonable costs and expenses 19 actually incurred. See 6/10/21 Order (at 2:2-4). The parties further stipulated and agreed to amend 20 the 6/10/21 Order to include the Two Thousand Dollar (\$2,000.00) jury services cost as an allowable 21 22 and recoverable cost by the Landowners.

An Amended Order Regarding NDOT's Motion to Retax and Settle Costs was 23 9. 24 therefore entered on August 12, 2021 ("8/12/21 Amended Order") ordering the total costs to be returned to the Landowners in the amount of Twenty-Nine Thousand One Hundred Forty Dollars and 25 26 Sixty-One Cents (\$29,140.61).

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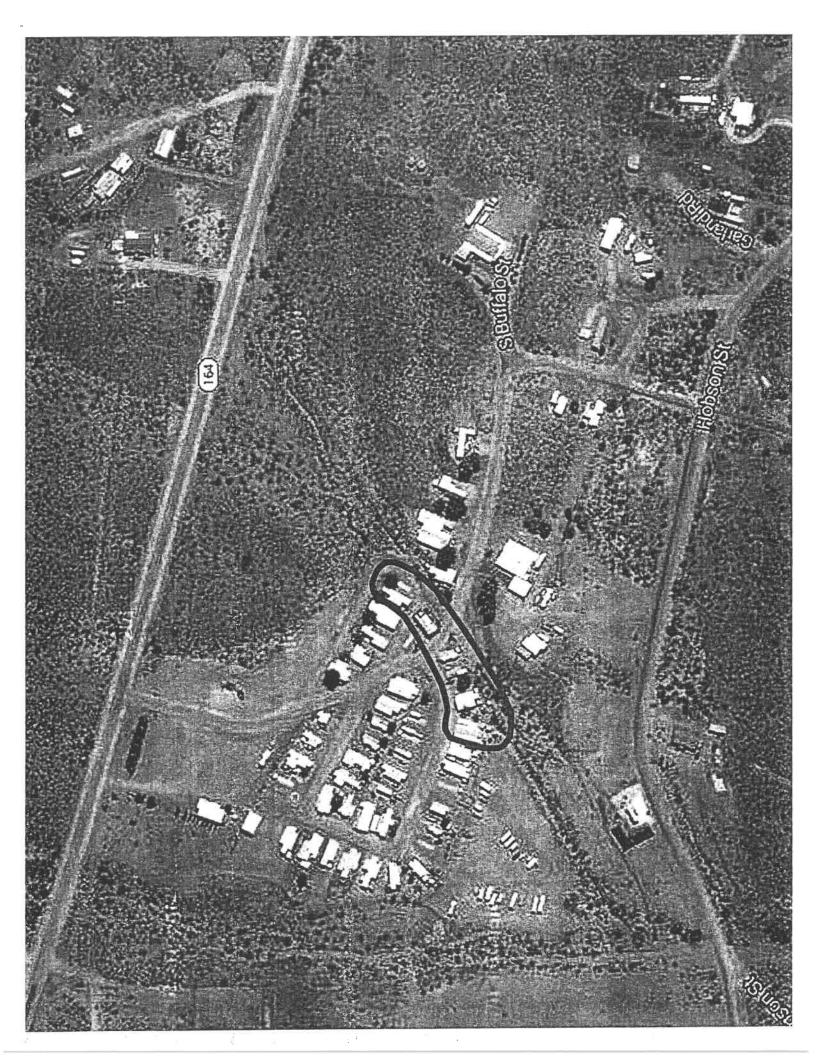
		2									
1	10.	On Ju	ine 15, 202	1, NDOT	filed its Motion	to Reconside	r 6/04/21 Orde	r and the Cour	t's		
2	April 14, 20	21 Findi	ings of Fac	t, Conclus	sions of Law and	l Order ("FF	CL"), to which	the Landown	ers		
3	filed an Opposition on June 29, 2021. The Court issued an Order denying NDOT's Motion to										
4	Reconsider 6/04/21 Order and FFCL on July 30, 2021.										
5	11.	On Ju	ıly 6, 2021	, the Land	owners filed a N	lotion for At	torney's Fees (	"Fees Motion	").		
6	The Court issued an Order granting the Fees Motion on August 31, 2021 ("8/31/21 Order") and										
7	setting a reasonable hourly attorney's fees rate at \$500.00 per hour for a total of Three Hundred										
8	Seventy-Fiv	e Thous	and Two H	lundred Ei	ighty-Five Dolla	rs (\$375,285	.00) in attorne	y's fees.			
9	12.	As a	result of th	ne Jury Ve	erdict, 6/04/21 C	Order, 8/12/2	l Amended Or	der, and 8/31/	21		
10	10 Order, the total amount of this Judgment is One Million Six Hundred Eighty-Nine Thousand Eighty-										
12	Hundred Ni	nety-Tw	o Dollars a	nd Forty-	One Cents (\$1,6	89,892.41), v	which is calcul	ated as follows	3:		
13		(a)	Verdict:	\$410,000	.00;						
14		(b)	Interest:	\$875,466	.80 through Apr	il 15, 2021;					
15	a -	(c)	Costs: \$2	29,140.61	,						
16	· ·	(d)	Attorney	7 Fees: \$37	75,285.00;						
17	plus ongoin	g interes	t that accru	ies from A	April 16, 2021 u	ntil paid at a	rate of \$188.2	7 per day, on t	the		
18	Jury Verdic	t until th	e date this	Judgment	in Inverse Cond	lemnation is s	satisfied. See	NRS 37.175.			
19	13.	This .	Judgment i	s entered	pursuant to NRS	37.009(3) ai	nd NRS 37.040	Э.			
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1 2 3 4 5 6 7 8		DISTRICT COURT JUDGE B39 E6F 2E7B 02BC Elizabeth Gonzalez District Court Judge Approved as to form and content, reserving all
9 10 11 12 13 14 15	By: <u>/s/ Amy L. Sugden</u> AMY L. SUGDEN, ESQ. Sugden Law 9728 Gilespie Street Las Vegas, Nevada 89183 Attorneys for Plaintiffs Jenifer Walker And Matt Walker	<i>objections:</i> By: JOE VADALA, ESQ. Special Counsel GORDON GOOLSBY Senior Counsel 1184 Western Avenue, Building 3 Las Vegas, Nevada 89102 <i>Attorneys for Defendant State of Nevada</i> <i>ex rel. its Department of Transportation</i>
<ol> <li>16</li> <li>17</li> <li>18</li> <li>19</li> <li>20</li> <li>21</li> </ol>	g. 1	÷
22 23 24 25		
26 27 28		5

# EXHIBIT "1"

## EXHIBIT "1"



1	CSERV	
2	D	ISTRICT COURT
3	CLARE	K COUNTY, NEVADA
4		
5	Jenifer Walker, Plaintiff(s)	CASE NO: A-18-782947-C
6		
7	VS.	DEPT. NO. Department 11
8	State of Nevada, Defendant(s)	
9		
10	AUTOMATED	CERTIFICATE OF SERVICE
11 12		rvice was generated by the Eighth Judicial District demnation was served via the court's electronic eFile
12		-Service on the above entitled case as listed below:
13	Service Date: 9/3/2021	
15	Linda Kapcia	lkapcia@ag.nv.gov
16	Juanita McClinton	jmcclinton@ag.nv.gov
17	Gordon Goolsby	ggoolsby@ag.nv.gov
18	Lorelei Huntley	lhuntley@ag.nv.gov
19	Brian Padgett	brian@briancpadgett.com
20	Janet Merrill	jmerrill@ag.nv.gov
21 22	Joe Vadala	jvadala@ag.nv.gov
23	Amy Sugden	amy@sugdenlaw.com
24	Catherine Ramsey	cathy@briancpadgett.com
25	Kira Harris	info@briancpadgett.com
26		
27		
28		

## LEASES SUMMARY

BOE #		LESSEE	LESSOR	AMOUNT		
	DEPARTMENT OF ENTERPRISE IT SI	ADMINISTRATION ERVICES	_	JBL LIMITED PARTNERSHIP, DBA LAMONICA PROPERTIES	\$207,360	
1.		This is an extension	on of an existing	g lease.		
		Term of Lease:	02/01/2022 - 01/31/2027	Located in Moundhouse		
	DEPARTMENT OF FINANCIAL INSTIT			AIRPORT SQUARE, LLC	\$97,700	
2.		This is an extension	· · · · · · · · · · · · · · · · · · ·	g lease.		
		Term of Lease:	02/01/2022 - 01/31/2027	Located in Reno		
	<b>REHABILITATION</b> ·	EMPLOYMENT, TR - IGHTS COMMISSIC	AINING AND	JS PARK SAHARA, LLC	\$112,765	
3.		This is an extension	on of an existing	g lease.		
		Term of Lease:	02/01/2022 - 01/31/2024	Located in Las Vegas		
	DEPARTMENT OF SERVICES – DIVIS AND SUPPORTIVE		IAN	CHARBONNEAU FAMILY TRUST	\$498,000	
4.		This is an extension	· · · · · · · · · · · · · · · · · · ·	g lease.		
		Term of Lease:	01/01/2022 - 12/31/2026	Located in Pahrump		
	DEPARTMENT OF SERVICES – DIVIS AND SUPPORTIVE		IAN	S. AND A. FRESHMAN FAMILY PROPERTIES, LLC \$202,26 DBA NORTHGATE PLAZA		
5.		This is an extension		g lease.		
0.		Term of Lease:	01/01/2022 - 12/31/2026	Located in Carson City		
	STATE OF NEVAD			RAWHIDE HOLDINGS, LLC	\$32,962	
		This is an extension	· · · · · · · · · · · · · · · · · · ·	g lease.		
6.		Term of Lease:	01/01/2022 - 12/31/2026	Located in North Las Vegas		
		L SENTENCING POL		HUB GROUP, LLC	\$86,518	
		This is an expansion			<i>\</i> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
7.		Term of Lease:	10/01/2021 - 04/30/2025	Located in Carson City		

		·				
itial esti	imates and may be			For Budget Divisio	n Use Only	
umenta			Reviewed by:	D2/1	2/2)	
contac	t information will need		Reviewed by:			
			Reviewed by:			
ST	ATEWIDE LEAS	E INFORMATIC	<u>N</u>			18
dmini	istration					
rvice	S					
on Str	eet, Suite 100					
	89701				8	
1						
E:pi	msheehan@adm	in.nv.gov		3		
-	n existing lease.					
	in existing lease.					
				· · ·		
tnerst	nip, dba Lamonic	a Properties				
ker S	Select					
reet	0000					
	89701					
raud						
E: t	terryyeager@car	soncommercial.c	com			
laway	,Unit D					
	89706			-		
24908	1 08/00					
	24		ately 50' x 100' ext	erior storage y	ard and a	
000		communication	tower	•		
f	cost per year	time frame	7	Improve-	Base	Actual
nths				ment	Rent	cost per
ime				cost per	cost per	square foot
ne	1			square	square	

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

1.		ency: marks:	Enterprise I 100 North C Carson City, Patrick Shee T: 775.684.5	partment of Administration terprise IT Services D North Carson Street, Suite 100 rson City, Nevada 89701 trick Sheehan 775.684.5854 E:pmsheehan@admin.nv.gov is is a renewal of an existing lease.								
	2			Gwal OI al		ung icase.				· .		
	Ex	ceptions/Special notes:				Ŧ						
2.	Na	me of Lessor:	JBL Limited	Partnersh	ip, dł	oa Lamonica	Properties	1				
3.	Ad	dress of Lessor:	c/o Coldwell 187 Sonoma Carson City,	a Street					8			
4.	Pro	operty contact:	Terry Yeage P: 775.882.3		erryy	eager@cars	oncommer	cial.com				
5.	Ad	dress of Lease property:	12 Industrial Moundhouse	-					2			
	a.	Square Footage:	Rentable	8,000		18		oximately 50' ation tower	x 100' exterio	r storage y	ard and a	
	b.	Cost: )	cost per month	# of months in time frame	cost p	ber year	time frame		2	Improve- ment cost per square	Base Rent cost per square	Actual cost per . square foot
		8				10 000 00		0000 1		foot	foot	to 40
		2.38%	\$ 3,360.00	12	<u> </u>			2022 - Januar 2023 - Januar		\$0.00		
		0.00%		12		-	the second s	2023 - Januar 2024 - Januar	-	\$0.00		
		2.33%		12				2025 - Januar		\$0.00		
		0.00%		12	\$	42,240.00	February 1,	2026 - Januar	y 31, 2027	\$0.00	\$0.00	\$0.44
		storage yard	\$ -	60			February 1,	2022 - Januar	y 31, 2027	\$0.00	\$0,00	\$0.00
	c.	<b>Total Lease Consideration</b>	I:	60	\$	207,360.00						
	d.	Total Improvement Cost:	( <b>D</b>						(4) I.I	\$0.00		
	e.	Option to renew:	V Yes	No	365 30	Renewal Holdover		5%/9	1) Identical T	erm		
	f. g.	Holdover notice: Term:	# of Days re Five (5) Yea		30		tenns.	57678	0			2
	y. h.	Pass-thrus/CAM/Taxes	✓ Landlord	Tenar	_							
	Ι.	Utilities:	Landlord	7 Tenar	nt						1	
	j.	Janitorial:	Landlord	Tenar		3 day	기 5 day	Rural 3 day	Rural 5		Other	
	k.	Repairs:		Landlord	Цт	enant		Minor:	کی Landlord ر	Te	nant	
	I.	Comparable Area Market Ra Specific termination clause		\$0.70	Brook	ch/Default la	ok of fundi	0.0				
		Lease will be paid for by A					1388	ig		[	1.2	
~		• •	(gono) Buugo [7]			of an existin				5 ·		
0.	1 110	s lease constitutes:						es estimated	(seenerve			
			П			equires esti			expenses			
				A new lo	catior	t (requires e	stimated ex	(penses)				
			П	Remodel								
				Other								
				-					DI	-		
	а.	Estimated Expenses:	Moving: \$0.0	0		Furnishing	js: \$0.00	Data/	Phones: \$0.0	<b>u</b> · · ·		
		8					3		1			

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DEC 07 2021

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

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#### STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division i Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

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 \_\_\_\_\_ Deg Unit

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

Signalure ulhorized Algonoy

For Public Works information:

7. State of Nevada Business Liconse Information:

El.	is the Leesor a Nevada based business? Is the Lessor Exempt from obtaining a Business License?	VES	D NO VO
b.	*If Yee, explain Does the Lessor have a current Nevada State Business License?	₹ YES	I NO
d,	**If No, explain The Lessor is registered with the Nevada Secretary of State's Office as a:	LLOFT INO M	CORP ILP I
0. f. Ø.	Ownership Type (Domestic, Foreign, Government, etc.):         Domestic           Nevada Business ID Numberi         NV20041286482           Is the Lessor's Name the same as the Legal Entity Name?	Exp:	12/31/2021
h.	**If No, explain Is the Legal Entity active and in good standing with the Nevada Secretary of States	J YES	Цко
1.	Olilos7 Siale of Nevada Vendor number: <u>151021387</u> Is this an Arms Longth Transaction (No Conflict of Interest) **If No, explain	₩ YES	(] NO

8. Compliance with NRS 331,110, Section 1, Paragraph 2:

a. Nwe have considered the reasonableness of the ferms of	this lease, including cost	[] NO
b. I/we have considered other state leased or owned space a	available for use by this agency	LI NO
March Aluce 12/7	2	
Public Works Division	2	Υ

For Board of Examiners

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Page 2 of 2

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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.

For Budget Divisjon Use Only							
Reviewed by:	my	12.7.21					
Reviewed by:	MA O	12/0/21					
Reviewed by:	c/r	- / // /					

1	. Agency:		Departmen	t of Busin	ess and Industry.							
			Financial In	stitutions	Division							
			1830 Collec	e Parkwa	ay, Suite 100							
			Carson City	-	• •							
				d Milazzo								
				75.684.2987 E: budd.milazzo@business.nv.gov								
	Remarks:		This lease r	renewal ha	ad a downsizing	of square footage	by 699 s	f.				
	Exception	s/Special notes:										
		-										
2.	Name of Le	essor:	Airport Squa	are, LLC								
3.	Address of	Lessor:	c/o CBRE									
			Leahna Cha	apman								
			6900 South	McCarra	n Boulevard, Suit	e 3000						
			Reno , Neva	ada 89509	Э							
							_					
4.	Property co	ntaci:			Services, Inc.							
			Jennifer Vo	•								
			1475 Termin								1	
			Reno, Neva									
			T: 775.851.3	3666 E:	jvogt@ncsreno	.com						
5.	Address of	Lease property:	1755 East P	lumb Lan	e, Suite 243							
•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nonco proporty.	Reno, Neva									
	a. Square	Footage:	Rentable									
		· · · · · · · · · · · · · · · · · · ·	Usable	1,087								
	b. Cost:		cost per	# of	cost per year	time frame			Improve-	Base	Actual	
			month	months					ment	Rent	cost per	
				in time					cost per	cost per	square foot	
				frame					square	square		
									foot	foot		
			\$ 1,576.15	12		February 1, 2022 -			\$0.00			
			\$ 1,619.63	12		February 1, 2023 -			\$0.00	\$0.00	\$1.49	
		0%	\$ 1,619.63			February 1, 2024 -	January	31, 2025	\$0.00	\$0.00	\$1.49	
		3%	\$ 1,663.11	12	\$ 19,957.32	February 1, 2025 -	January	31, 2026	\$0.00	\$0.00	\$1.53	
		0%	\$ 1,663.11	12	\$ 19,957.32	February 1, 2026 -	January	31, 2027	\$0.00	\$0.00	\$1.53	
	c. Total Le	ase Consideration	1:	60	\$ 97,699.56							
	d. Total Im	provement Cost:							\$0.00			
	e. Option to	o renew:	Yes	No	365 Renewal	terms:	One Id	entical Term				
	f. Holdove	r notice:	# of Days re	quired	30 Holdover	terms:	5%/90					
	g. Term:		Five (5) year	5								
	h. Pass-thr	us/CAM/Taxes	C Landlord	Tenan	it							
	i. Utilities:		Landlord	Tenan	ıt							
	j. Janitoria		🕗 Landlord	🗌 Tenan	Terrat.		al 3 day	Rural 5 d	iay []	Other (see spe	cial notes)	
	k. Repairs:		Major: 🖸	Landlord	Tenant	Mi	inor:	Landlord	Ter	nant		
	I. Compara	ble Area Market Ra	te Average:	\$2.14								
	m. Specific	termination clause	e in lease:		Breach/Default la	ick of funding						
	n. Lease w	ill be paid for by A	gency Budget			3835						
6	This lease c		f		sion of an existin	escel						
ν.	1113 16836 0	Unatitutea.	P373			-						
			·			ities (requires estir		xpenses)				
			, and a second			neated expenses)						
						stimated expenses	5)					
			******	Remodeli	ing only							
				Other								
	- Estimat			-	_ > s							
	a. Estimate	u ⊨xpenses:	Moving: \$0.0	0	Furnishing	s: \$0.00	Data/Ph	iones: \$0.00				

STATEWIDE LEASE INFORMATION

RECEIVED

DEC 07 2021

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

#### STATEWIDE LEASE INFORMATION

We understand that the Agency will be assessed for the services of the Public Works Division / Leasing Services, through the life of the lease and I hereby agree to pay such assessment.

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

Dak Authorized frame. 2

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? "If Yes, explain	VIES VIES	ŕ	INO INO INO	
C,		(7) Yies		( <b>-</b> Ho	
d. e.		щс⊡		CORP [] LP []	
f.	Nevada Business ID Number: NV20201734454		Exp:	3/31/2022	
g.	is the Lessor's Name the same as the Legal Entity Name? *'If No, explain	🔟 YES		- UX0	
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<b></b> YES		E NO	
I.	State of Nevada Vendor number: 727043488				
ł	Is this an Arms Length Transaction (No Conflict of Interest) "If No, explain	⊡ Y#\$		( ) MO	

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

e,	live have considered the reason	ableness of the terms of this lease, i	ncluding cost	
			-l yzs	1 NO
).	live have considered other state	leased or owned apace available for a	tee by this agency	<b></b>
	1 -		VES .	[] NO
~				

Date

uthorized Signature

Public Works Division

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For Board of Examiners

NO

I YES

#### Page 2 of 2

								Far	Budget Divisio	n Usa Only	
								Reviewed by			
		Note: Deles for communication Next to change to eccordance with Em				r word street per		Reviewed by			
		aliacy no cumulfue to model antical what was	Selector of Corput					Reviewed by	1		
		٠.			Ş	ECOND AN					
1.	. A(	jency:	Nevada Equ 500 East Th	al Rights ird Street	Com	mission	nd Rehebiilation				
				ylor 3901 F: 7	75.6	34.3848 E:	bteylon@nvdetr.on				
		emarke:	This is an a	nandmen	it exte	ending the la	ase an additional :	2 years, rete based	on short te	ini renewa	ť.
	E	ceptions/Special notes:									
		ime of Lessor:	JS Park Set	-							
3.	Ad	ldress of Lessor:	c/o Optima / 1600 Dove S Newport Ba	Street, Su	ile 30	И					
4.	Pn	operty contact:	Kem Braswe T: 949.852.0	-	49.78	i2.5113 E:	kem@oplimaasel	t.com		St.	
5.	Ad	idreas of Leese property:	1820 East S Las Vegas, I				& 315				
	a.	Square Footage:	Restateles	3,729							
	b.	Cost:	cost per month	# of months in time frame	cost	per year	iine frame	1	Improve- ment cost per square	Base Rent cost per aquere	Actual coal per square foot
									foot	foot	
	inc	Nebse %	\$ 4,823.98	12			February 1, 2022 -		\$0.00		\$1.24
			\$ 4,773.12	12			February 1, 2023	January 31, 2024	\$0.00	\$0.00	\$1.28
	C.	Total Lease Consideration	:	24	\$	112,764.96					
	d.	Total Improvement Cost:							\$0.00		
	<b>e.</b>	Option to renew:	🖌 Yes	] No	365	Renewal	terms:	One (1) Identical te	m		
	£	Holdover notice:	# of Days rea	beritur	30	Holdover	lerms:	5%/90			
	0.	Tem:	Two (2) Year		-					4	
	ĥ.	Pess-thrus/CAM/Texes	J Landlord	Tente	nt –						
	I.	Utilities:	2 Landord	Tento	*						
	I.	Janitoriai:	Landlord	Tener	13	day 🔄 5 day	Ruel 3 day Ru	ural 5 day   Qiher (see	special notes)		
	ĸ.	Repairs:	Mejor:	Laadlord	UT:	from.	Minor: ALandon	d 🔄 Tenpnit			
	I,	Comparable Area Market Rai	a Average:	\$2.23							
	<b>m</b> ,			13	_		ick of funding				
_	n,	Lesse will be paid for by Aj					2580				
6.	Th	le lease constitutes:	2			of an existing		12			
						current facil	1185				
				A relocat							
				A new lo		-					
				Remodel	ing o	nly					
				Other							
	8.	Estimated Expenses:	Moving: \$0.0	0		Furnishing	s: \$0.00	Date/Phones: \$0.00	)		

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 GOSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes\_\_\_\_\_ No\_\_\_\_\_ Dec Unit \_\_\_\_\_

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

-11/1.5/21 Data \$ Authorized Agency Signature

For Public Works information:

7. State of Nevada Business License Information:

. Is the Lessor a Nevada based business?		✓ YES			LIND.	
. Is the Lessor Exempt from obtaining a Business License	17	L) YES			NO NO	
*If Yes, explain					_	
. Does the Lessor have a current Nevada State Business	License?	⊡ XES			C NO	
**if No, explain						
. The Lesser is registered with the Nevada Secretary of S		비오지	INC _	CORP	ᆸᇉ	U
. Ownarship Type (Domestic, Foreign, Governmant, etc)						
Neveda Business ID Number: NV20051 40013		-	E)qp: (	380/202		
Is the Lessor's Name the same as the Legal Entity Name	37	🗸 YES			HO	
**If No, explain						
Is the Legal Entity active and in good standing with the N	levada Secretary of States	· YES			I INO	
Office?					1 1 1 1	
State of Nevada Vendor number: T28007659						
is this an Anns Length Transaction (No Conflict of Intere	st)	् जि सह			Юн	
**If No, explain						

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

a line have considered the reasonal	leness of the terms of this lease, including cost		· · · · ·
		E NO	
b. I/we have considered other state to	ased or owned space available for use by this agancy	 [100	
Hard Patieto	12/6/21		

Authorized Signature Public Works Division

For Board of Examiners 🛛 🗹 YES

\_\_ XO

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Page 2 of 2

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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.

For Budget Division Use Only						
Reviewed by:	ARF	12.20.21				
Reviewed by:						
Reviewed by:						

#### STATEWIDE LEASE INFORMATION

1.	А	gency:	Division of W 1470 College Carson City, I Shannon Jon	Department of Health and Human Services Division of Welfare and Supportive Services 470 College Parkway Carson City, Nevada 89706 Shannon Jones T: 775.684.0676 E: sxjones@dwss.nv.gov								
	R	emarks:	This is a rene	wal of a	current lease.	This rer	iewal inclu	udes requeste	d impro	vements.		
	E	xceptions/Special notes:	This renewal	creates	a savings of \$3	3,660.00	in the first	year.				
2.	N	ame of Lessor:	Charbonneau	Family	Trust							
3.	A	ddress of Lessor:	5851 Keomah Pahrump, Nev		061							
4.	Pı	operty contact:	Mabel Charbo T: 775.727.41									
5.	Ad	dress of Lease property:	1840 Pahrum Pahrump, Nev	•								
	a.	Square Footage:	Rentable	5,000		11						
	b.	Cost:	month n ir	f of nonths n time rame	cost per year	time fr	ame			Improve- ment cost per square foot	Base Rent cost per square foot	Actual cost per square foot
			\$ 8,100.00	12				- December 31		\$0.00	\$0.00	\$1.62
			\$ 8,100.00	12				- December 31		\$0.00		
		3%	\$ 8,350.00	12				- December 31		\$0.00	\$0.00	
		0%		12				- December 31		\$0.00		
		3%		12			ry 1, 2026 ·	- December 31	, 2026	\$0.00	\$0.00	\$1.72
	c.	Total Lease Consideration:	L	60	\$ 498,000.0	0		-1				
	d.	Total Improvement Cost:								\$0.00		
	e.	Option to renew:				al terms:		One (1) Ide	entical I	em		
	f.		# of Days requ	ired	30 Holdov	er terms:		5%/90				
	g.	• • • •	Five (5) Years						_			
	h.	Pass-thrus/CAM/Taxes		Tenan								
	I. i	Janitorial:	- Landlord	Tenan		5 day	Rural 3 da	iy 🗸 Rural 5 da	av 🗌	Other (see spec	tial notes)	
	k.			andlord	Tenant	Minor:						
	Ι.	Comparable Area Market Rat		1.91					P			
	m.	Specific termination clause	in lease:		Breach/Default	lack of f	unding					
	n.	Lease will be paid for by Ag	jency Budget A	Account	Number:	3233						
6.	Thi	is lease constitutes:	7 A	n extens	sion of an exist	ing lease						
				n additio	on to current fa	cilities (re	equires es	timated exper	nses)	~		
					on (requires es							
			⊂ A	new loc	ation (requires	estimate	ed expens	es)				
				emodeli	ng only							
			σΓ	ther								
										_		
	a.	Estimated Expenses:	Moving: \$0.00		Furnishi	ngs: \$0.	00	Data/Phone	es: \$0.00	]		

## RECEIVED

DEC 07 2021

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

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#### **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

Authorized Agency Signature Date

For Public Works Information:

7. State of Nevada Business License Information:

a.	is the Lessor a Nevada based business?	VES		LI NO
b.	Is the Lessor Exempt from obtaining a Business License?	T YES		NO V
1	*If Yes, explain			
c.	Does the Lessor have a current Nevada State Business License?	YES		🗌 NO
	**If No, explain			2
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:		CORP	
e.	Ownership Type (Domestic, Foreign, Government, etc): Sole Proprietor			6
f.	Nevada Business ID Number: NV20131080991	Exp:_		2.0
g.	is the Lessor's Name the same as the Legal Entity Name?	YES		ON NO
	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	YES		Ыио
	Office?			
i.	State of Nevada Vendor number: T29004195	-		
j.	Is this an Arms Length Transaction (No Conflict of Interest)	7 YES		ON D
	**if No, explain			

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

a. I/we have considered the reasonable	ness of the terms of this lease, including cost	Г NO
b. I/we have considered other state leas	ed or owned space available for use by this agency [노] YES	I NÓ
of A Atil		

Kuthorized Signature 12/6 2 Date Public Works Division

\_\_ NO

// For Board of Examiners

**P4** 

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.

F	For Budget Division Use Only
Reviewed by:	ARF 12.20.21
Reviewed by:	/
Reviewed by:	

#### STATEWIDE LEASE INFORMATION

			Desertation	f      4	1	lum an Oar	dees				
1	. P	Agency:	Department								
				Division of Welfare and Supportive Services							
				470 College Parkway							
				Carson City, Nevada 89706							
			Shannon Jo								
			T: 775.684.0	0676 E:	sxjone	s@dwss.n	v.gov		-		
	F	lemarks:	This is a ren	ewal of a	currei	nt lease for	warehouse spa	ce to store files.			
	Е	exceptions/Special notes:	Lessor to pr	ovide mir	nimal ia	anitorial ser	vices to include	quarterly vacuuming	/mopping of	floors and	dusting.
			plus annual								a de a magn
			Ľ								
2.	N	lame of Lessor:					, LLC dba North	gate Plaza			
З.	Α	ddress of Lessor:	c/o Standard								
			5901 West 0				010				
			Los Angeles	, Californ	ia 900	45					
4	Р	roperty contact:	Michelle Sat	pido							
	•				23 F:	310.410.2	919 E: msabide	o@standardmanager	nent.com		
Б	Δ.	ddress of Lease property:	2593 North (	Pareon Si	troot						
J.		duress of Lease property.	Carson City,								
										_	
	a.	Square Footage:	Rentable								
			✓ Usable	3,412							
	b.	Cost:	. ·	# of	cost p	er year	time frame		Improve-	Base	Actual
			month	months	1				ment	Rent	cost per
				in time					cost per	cost per	square foot
				frame					square	square	
			\$ 3,309.64	12	\$	20 745 60	January 1, 2022	- December 31, 2022	foot	foot	¢0.07
		4.04							\$0.00		
			\$ 3,343.76	12				- December 31, 2023	\$0.00		\$0.98
			\$ 3,377.88	12				- December 31, 2024	\$0.00	\$0.00	
			\$ 3,377.88	12				- December 31, 2025	\$0.00		
	_	2%		12	\$		January 1, 2026	- December 31, 2026	\$0.00	\$0.00	\$1.01
	с.	Total Lease Consideration:	·	60	\$ 2	02,263.36			¢0.00		
	d.	Total Improvement Cost:	<u></u>					0	\$0.00		
	e.	Option to renew:	✓ Yes	No	365	Renewal t		One (1) identical t	erm		
	f.		# of Days req	can o ca	30	Holdover	terms:	5%/90			
	g.		Five (5) years								
	h.	Pass-thrus/CAM/Taxes	✓ Landlord	Tenan							
	i.	Utilities:	Landlord	Tenan					011 /		
	ŀ	Janitorial:	Landlord	Tenan			day Rural 3 da		Other (see spec	cial notes)	
	k.			Landlord	Tena	nc	Minor: 기 Land	lord Tenant			
	I.	Comparable Area Market Rate	0	\$1.17	Decel	Defeultie	als of funding				
	m. -			-			ck of funding 3233		1		
	п.	Lease will be paid for by Ag				104					
<b>Ģ</b> .	Th	is lease constitutes:				an existing					
								timated expenses)			
					•	•	neated expense	,			
							stimated expens	es)			
				Remodeli	ing onl	У					
				Other							
	a.	Estimated Expenses:	Moving: \$0.00	)		Furnishing	s: \$0.00	Data/Phones: \$0.0	0		

RECEIVED

DEC 07 2021

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

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

Date

Authorized Agency Signature 0

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	VES YES	L] NO
b.	Is the Lessor Exempt from obtaining a Business License?	YES	1 NO
1	*If Yes, explain		
c.	Does the Lessor have a current Nevada State Business License?	TYES	
	**If No, explain		
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC L INC L	
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic		
lf	Nevada Business ID Number: NV19991099231	Exp:	12/31/2021
g.	Is the Lessor's Name the same as the Legal Enlity Name?	🗹 YES	О И 🗋
	**If No, explain		
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	🗹 YES	LI NO
	Office?		
I.	State of Nevada Vendor number: T27027378	2	
<u> </u> .	is this an Arms Length Transaction (No Conflict of Interest)	YES	I NO
	**If No, explain		

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

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

Sem A. Fisher 11/08/2021 Date Authorized Signature

Public Works Division

For Board of Examiners YES \_\_ NO

#### 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

Authorized Agency Signature

Date

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	VES	L] NO
b.	Is the Lessor Exempt from obtaining a Business License?	YES	I NO
	*If Yes, explain		
c.	Does the Lessor have a current Nevada State Business License?	VES	NO
	**If No, explain		
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC 🗠 INC 🖵	CORP LI LP
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic		
f.	Nevada Business ID Number: NV19991099231	_ Exp:	12/31/2021
g.	Is the Lessor's Name the same as the Legal Entity Name?	VES	□ NO
	**If No, explain		
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	✓ YES	L NO
	Office?		
i.	State of Nevada Vendor number: T27027378		
j.	Is this an Arms Length Transaction (No Conflict of Interest)	V YES	□ NO
	**If No, explain		

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

a. I/we have considered the reasonableness of the terms of	f this lease, including cost	
	Ý YES	NO NO
b. I/we have considered other state leased or owned space	available for use by this agency	
	✓ YES	<u>мо</u>
	YES	NO

12

Authorized Signature Public Works Division

"
For Board of Examiners YES NO

ı

For Bu	udget Division Use Only
Reviewed by:	10 104 2
Reviewed by:	9. 1.11
Reviewed by:	

#### REAL PROPERTY LEASE SUMMARY (FOR BOARDS - COMMISSIONS - STORAGE)

1	. Т	enant:	Departmen	t: State of	Nevad	la Certified	Court Reporte	rs Board			
			Division								
				Address: 5135 Camino Al Norte, Suite 270							
				City, Nevada zip: North Las Vegas, Nevada 89031							
				Contact persons name: Debbie Uehara - Executive Secretary							
			T: 702-489-	8787 E:	NVCC	RB@gmail	.com				
	R	emarks:									
	-				_					_	
	E	xceptions/Special notes:									
			1								
2	Ν	ame of Lessor:	Rawhide Ho	oldings, LL	.C						
2	۸.	ddress of Lessor:	6140 Brent	Thurman	Nav S	uite 140 L	as Vegas, Neva	da 80148			
Э.	~		Dienc	munnan	rvay, c		13 Vegas, Neve				
4.	P	roperty Contact:	Sun Propert	v Manage	ment						
			Address if d			sor informa	tion				
			Contact per	sons name	ə: Jillyr	Matthiese	n				
			T: 702-234-0								
F	۸.		E125 Comin	o Al Norto	Cuite	270 North	Las Vegas, Ne	wodo 90021			
э.	A	ddress of Lease property:	5155 Camin	IU AI NUILE	, Suite		Las vegas, ne				
	~	Sauero Ecotogo:	Rentable	252	10						
	a.	Square Footage:	Usable								
	b.	Cost:	cost per	# of	cost p	er year	ti	me frame	Improve-	Base	Actual or
			month	months in					ment	Rent	Approxim
				time					cost per	cost per	ate
				frame					square	square	cost per
			£ 404 40		C	44 702 00	January 4, 0000	December 21, 2022	foot \$1.95	foot	square foot
		450/	\$ 491.40 \$ 567.00	24				- December 31, 2023 - December 31, 2025	\$1.95		\$1.95 \$2.25
		15%			\$ \$			- December 31, 2025	\$2.25		\$2.25
		11%	\$ 030.00	12	\$	1,000.00	January 1, 2020	- December 31, 2020	ψ2.00		\$2.50
		0% 0%			\$						
		0%			\$						
		0%			\$	-			1		
		0%			\$	_					
		0%			\$	-					
		0%			\$	-	[				
	c.	Total Lease Consideration	:	60		32,961.60		· · · · · · · · · · · · · · · · · · ·	•		
	d.	Total Improvement Cost:							\$0.00		
	e.	Option to renew:	✓ Yes	No No		Renewal t	erms:				
	f.		# of Days rec			Holdover			1.1		
	ı. g.	Term:		Months	_	10100401	ormor				
	9. h.	Pass-thrus/CAM/Taxes	Landlord	Tenant							
	i	Utilities:	✓ Landlord	Tenant							
	i.	Janitorial:	✓ Landlord	Tenant		3 day 5	day [ Rural 3 d	ay Rural 5 day	Other (see spe	cial notes)	
	k.			Landlord	Tena		Minor: 🔽 Land				
	I.	Comparable Area Market Rat									
		Specific termination clause									
		Lease will be paid for by A		t Account	Numb	er:					
6.		is lease constitutes:				an existing	lease				
								stimated expenses)			
							nated expense				
					•	-	stimated expense				
				Other							

#### REAL PROPERTY LEASE SUMMARY (FOR BOARDS - COMMISSIONS - STORAGE)

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\_X\_\_ No \_\_\_\_ Dec Unit \_\_\_\_\_

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

12/21/2021 Date

Authorized Agency Signature staff count

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	✓ YES	[] NO
b.	Is the Lessor Exempt from obtaining a Business License?	YES	I NO
	*If Yes, explain		
c.	Does the Lessor have a current Nevada State Business License?	V YES	
	**If No, explain		
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:		CORP 🗌 LP 🗍
e.	Ownership Type (Domestic, Foreign, Government, etc):		
f.	Nevada Business ID Number: NV20181786994	Exp:	Perpetual
g.	Is the Lessor's Name the same as the Legal Entity Name?	YES	√ NO
	**If No, explain		
h.	Is this an Arms Length Transaction (No Conflict of Interest)	✓ YES	NO NO
	**If No, explain		

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

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

For Board of Examiners

🗌 NO



State of Nevada CERTIFIED COURT REPORTERS BOARD

5135 Camino Al Norte, Suite 270 North Las Vegas, Nevada 89031 Phone: 702-489-8787 Email: NVCCRB@gmail.com Website: www.crptr.nv.gov

**PEGGY ELIAS – Chairperson** Court Reporter Member

**HEIDI KONSTEN – Vice Chairperson** Court Reporter Member

**DAN WAITE – Board Member** Attorney Member

VACANT Court Reporter Member

VACANT Public Member

December 23, 2021

The State of Nevada Certified Court Reporters Board utilizes the services of Leasing Services – Department of Administration to negotiate our office lease. With the last renewal, there were periods of no response from our property management and a lack of follow up from the Leasing Services. Subsequently, our lease expired. Please see timeline below:

August 3, 2020	Submitted Space Request to Leasing Services to renew office lease KFRE Office Suites, LLC. Lease was up for renewal on February 1, 2021.
January 12, 2021	Received lease renewal from the Leasing Services and presented to the Board at our January 12, 2021 open meeting. The lease was approved by the Board.
January 15, 2021	Submitted signed lease to the Leasing Services. A couple of months later, I requested a copy of the signed lease for my files. Leasing Services informed me they could not reach KFRE Office Suites, LLC to finalize the lease and they would continue to reach out to them.
January 31, 2021	Lease expires. Begin paying month-to-month.
July 2, 2021	I discovered the building had a new landlord and property management company, Sun Properties Management, and I informed Leasing Services of the updates. Leasing Services had to negotiate another lease.
October 27, 2021	Received lease from the Leasing Services and presented to the Board at our October 27, 2021 open meeting. The lease was approved by the Board.
November 3, 2021	Submitted signed lease to the Leasing Services.
November 4, 2021	Leasing Services informed me the lease was not approved. When I questioned why they would provide me a lease that was not approved? Their response, they assumed the lease was approved since they did not hear back from the property manager. Leasing Services informed me I could remain in the office on a month-to-month until we remedied the lease.

November 10, 2021 Received letter from the property manager that our month-to-month lease will not be continued and I must vacate the premises by December 31, 2021. Since receiving the notice, I worked with Leasing Services, personally searched for office space and utilized a commercial real estate agent. There are no other spaces that would be economical. The best option is to remain in our current building. I am working directly with our property management company. I am submitting our new lease for your review and approval.

12-9-21

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:	NIC 12-13-21	
Reviewed by:		
Reviewed by:		

			ST	ATEWIDE LEASI FIRST AME	E INFORMATION NDMENT						
1.	(	Department o 625 Fairview Carson City,	Drive, Su	uite 121							
		Victoria Gonzalez									
	1	T: 775.684.7377 E: vfgonzalez@ndsp.nv.gov This First Amendment is for the office expansion to accommodate the 2021 Legislative Session's approval for									
	Remarks:	an additional employee. This amendment does not extend the term of the lease or change the approximate									
		cost per squa		ulcrea.	21	52					
	Exceptions/Special notes:				00	0					
2.	Name of Lessor:	Hub Group, L	LC								
3.				ercial Real Estate	e Property						
		301 West Wa Carson City,		Street, Suite 1 39703							
4.		John Uhart T: 775.884.18	896 F:7	75.884.4896 E:j	fuhart@ccim.net						
5.		625 Fairview Carson City,		uites 107 - 109 39701							
	· ·	Rentable									
	a. Square Footage:	マ) Usable	1,484				1	Base	Approx.		
	5. 0000		# of months	cost per year	time frame		Improve- ment	Rent	Cost per		
	1		in time frame				cost per square	cost per square	square foot		
							foot	foot	\$1.30		
		\$ 1,929.20	7	\$ 13,504.40	October 1, 2021 - April 3 May 1, 2022 - April 30, 2	023	\$0.00 \$0.00				
		\$ 2,003.40 \$ 2,003.40		\$ 24,040.80 \$ 24,040.80	May 1, 2022 - April 30, 2 May 1, 2023 - April 30, 2	023	\$0.00				
		\$ 2,077.60	12	\$ 24,931.20	May 1, 2024 - April 30, 2	025	\$0.00	\$0.00	\$1.40		
	c. Total Lease Consideration:		43	\$ 86,517.20							
	d. Total Improvement Cost:	1					\$0.00				
		Ves	No	365 Renewal	terms: One (	1) Identical T	erm				
		# of Days rec	uired	30 Holdover	terms: 5%/90	)					
	g. Term:	No change fr	om origin	al lease							
	h. Pass-thrus/CAM/Taxes	2 Landlord	Tena:					_			
	i. Utilities:	J Landlord	Tenai		7 5 day Rurai 3 day	Rural 5	dav 🗍	Other (see spe	cial notes)		
	j. Janitorial:	Landlord	Tenai Landlord	nt 3 day	Minor		Пте		,		
	k. Repairs:	major.	\$1.64								
	m. Specific termination clause			Breach/Default la	ack of funding						
	n. Lease will be paid for by Ag	jency Budget			1010						
6.	This lease constitutes:		An exter	ision of an existin							
			An addit	ion to current faci	lities						
			A relocat								
			A new lo								
			Remode Other	ling only							
		8									
	a. Estimated Expenses:	Moving: \$0.0	0	Furnishin	gs: \$0.00		Data/Phor	nes: \$0.00			

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET.

Yes\_\_\_\_ No \_\_\_\_ Dec Unit \_\_\_

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

Date Aut 5

For Public Works Information:

7. State of Nevada Business License Information:

		YES	INO
a.	is the Lessor a Nevada based business?		
b.	Is the Lessor Exempt from obtaining a Business License?	YES	I NO
	*If Yes, explain		- F NO
c.	Does the Lessor have a current Nevada State Business License?	VES	
1	**If No, explain	the distance	
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC INC	
le	Ownership Type (Domestic, Foreign, Government, etc): Domestic		
F.	Nevada Business ID Number: NV20141709685	Exp	: 11/30/2021
1.	Is the Lessor's Name the same as the Legal Entity Name?	VES	NO
g.			
1	**If No, explain		-
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	✓ YES	NO NO
1	Office?		
li.	State of Nevada Vendor number: T29042890		
li -	Is this an Arms Length Transaction (No Conflict of Interest)	YES	
μ.	**If No, explain		_

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

r	a. I/we have considered the reasonableness of the terms of this lease, includ	lina cost		
	a. I/we have considered the reasonableness of the terms of the reasonableness of the terms of the feature of the	V YES	NO I	
	b. I/we have considered other state leased or owned space available for use b	ov this agency		
	b. I/we have considered other state leased of owned space dramatic for work	✓ YES		

Authorized Signature Public Works Division

For Board of Examiners

11

\_\_\_ NO

🗹 YES

9

Date

Page 2 of 2

Steve Sisolak Governor



Victoria Gonzalez Executive Director

#### STATE OF NEVADA DEPARTMENT OF SENTENCING POLICY

625 Fairview Drive, Suite 109 | Carson City, NV 89701-5430 Phone: (775) 684-7390 http://sentencing.nv.gov

DATE: December 8, 2021

TO: Natasha Kephart, Governor's Finance Office

FROM: Victoria Gonzalez, Executive Director, Nevada Department of Sentencing Policy

SUBJECT: Retro Memo for amended lease for new office space

The Department of Sentencing Policy needed a new space to properly accommodate the existing staff, equipment, furniture, and the addition of another FTE. It is difficult to break a lease, and an office space with the existing landlord that would accommodate the needs of the Department presented itself. The Department was also in the process of filling all the vacant positions, which is difficult to do. As a small agency, vacancies are exceptionally difficult so the Department was trying to fill those positions as soon as possible and moved into the office space that would accommodate everyone.

Executive Director

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR
	010	GOVERNOR'S OFFICE	TALUS ANALYTICS, LLC	FEDERAL		EMPLOYEES Professional Service
1.	Contract Description:	importance of collecting, decision-makers from ac	provide COVID-19 ana , analyzing, and effectiv	alysis as the pandemic cor ely communicating the res ve an informed and effecti	ntinues to hig sults of that a	hlight the nalysis to
	010	Term of Contract: GOVERNOR'S OFFICE	01/12/2022	Contract # 25314 OTHER: AGENCY TRANSFERS	\$504,000	
2.	Contract Description:	This is the second amer representative for the St providing information on termination date from Ja from \$504,000 to \$1,008	ate in the Washington, selected federal issues nuary 31, 2022 to Dece 3,000 due to the continu	ontract that serves the Go DC Office, responsible for of high priority. This ame ember 31, 2023 and increa- ted need for these service	identifying, n ndment exter ases the maxi	nonitoring, and nds the
	012			023Contract # 22631 HIGHWAY	\$400,000	
3.	Contract Description:	state licensing challenge	es and intervention, and	s, research, information, a assessments and monito pository and related activi	ring of impac	
			12/31/2023	Contract # 25258		
	030	GENERAL'S OFFICE -		GENERAL	\$5,100,000F S	Professional Service
4.	Contract Description:	litigation and for represe related to the proposed	ntation for the state bef	es for outside counsel to a ore the U.S. Nuclear Regroup vel radioactive repository	ulatory Comm	
			03/01/2022 -	Contract # 25265		
	030	GENERAL'S OFFICE – TORT CLAIMS FUND	SERVICES, INC.	OTHER: TORT CLAIM FUNDS		Professional Service
5.	Contract Description: This is the first amendment to the original contract which provides ongoing expert witness service case number USDC 3:21-cv-00176-RFB-CLB for Zane Floyd. This amendment increases the ma amount from \$25,000 to \$100,000 due to the continued need for these services.					
			06/25/2021 - 06/30/2023	Contract # 24508		

						EXCEPTIONS	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES	
	051	TREASURER'S OFFICE - COLLEGE SAVINGS TRUST	KIRVIN DOAK COMMUNICATIONS	OTHER: TRANSFER FROM ENDOWMENT ACCOUNT	\$594,760		
6.		services. This amendmer increases the maximum a		which provides advertisdate from January 31,	2022 to Janua	ary 31, 2023 and	
		Term of Contract:	01/15/2020 – 01/31/2023	Contract # 22643			
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS – NON-EXEC	CORE WEST, INC.	BONDS 50% OTHER: NEVADA SYSTEM OF HIGHER EDUCATION 50%	\$55,146,987	Professional Service	
	Contract Description:	SPWU Contract No. 114584					
	082	ADMINISTRATION -	06/30/2025 CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	Contract # 25271 BONDS 26% FEDERAL 74%	\$3,691,270	Professional Service	
8.	Contract Description:	This is a new contract to National Guard - Floyd Ed project, to include progra- bidding services, and sub	provide professional archi dsall Training Center Gen m validation, schematic do pmittal fees for the genera ract No. 114556. Upon Approval - 06/30/2025	eral Instruction Building esign, design developn	g Advance Pla nent, construc	inning CIP tion documents,	
	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	SHI INTERNATIONAL CORPORATION	OTHER: PRIVATE/COUNTY 35% FEDERAL 65%	\$181,084		
9.	Contract Description:	cloud services. This servi	eement under master service agreement provides or care, medical record and 10/01/2021 –	ngoing electronic health		-	
		Term of Contract:	09/30/2023	Contract # 25025			

Board of Examiners' Meeting January 11, 2022

						EXCEPTIONS
BOE						FOR
BOL #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR EMPLOYEES
		DEPARTMENT OF	WESTED	FEDERAL	\$300,000	
		EDUCATION - OFFICE	WESTED	ILDERAL	<b>\$300,000</b>	Lyempt
	300	OF EARLY LEARNING				
		AND DEVELOPMENT				
10.			provide a study to review,	· ·		•
	Contract		s current cost model of pr		assess how th	e current cost
	Description:	point matches current ne	eds with a focus on equity Upon Approval -			
		Term of Contract:	06/30/2023	Contract # 25282		
		DEPARTMENT OF	CARSON CITY	OTHER:	\$2,018,299	Exempt
		HEALTH AND HUMAN	SCHOOL DISTRICT	REVENUE		•
		SERVICES - HEALTH				
	403	CARE FINANCING AND				
		POLICY – INTER-				
11.		GOVERNMENTAL TRANSFER PROGRAM				
			erlocal agreement to prov	ide funds for the non-f	ederal share f	or school health
	<b>•</b> • •		ing and diagnostic service			
	Contract Description:	eligible.				
	Description.		07/01/2022 –			
		Term of Contract:	06/30/2026	Contract # 25115	<u> </u>	
		DEPARTMENT OF HEALTH AND HUMAN	CHURCHILL COUNTY	OTHER: REVENUE	\$940,000	Exempt
		SERVICES - HEALTH		REVENUE		
	403	CARE FINANCING AND				
		POLICY – INTER-				
12.		GOVERNMENTAL				
12.		TRANSFER PROGRAM				
			erlocal agreement to prov			
	Contract	eligible.	ing and diagnostic service	es for children who are	inevada medio	cald/Check-Op
	Description:		07/01/2022 -			
		Term of Contract:	06/30/2026	Contract # 25161		
		DEPARTMENT OF	LYON COUNTY	OTHER:	\$887,882	2Exempt
		HEALTH AND HUMAN	SCHOOL DISTRICT	REVENUE		
	400	SERVICES - HEALTH CARE FINANCING AND				
	403	POLICY - INTER-				
		GOVERNMENTAL				
13.		TRANSFER PROGRAM				
	This is a new revenue interlocal agreement to provide funds for the non-federal share for scho					
	Contract		ing and diagnostic service	es for children who are	Nevada Medio	caid/Check-Up
	Description:	eligible.	07/04/2022			
		Term of Contract:	07/01/2022 – 06/30/2026	Contract # 25112		
		rem of Contract:	00/30/2020	Contract # 25113		

						EXCEPTIONS	
						FOR	
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
#						AND/OR	
						EMPLOYEES	
		DEPARTMENT OF		OTHER:	\$6,672,000	Exempt	
		HEALTH AND HUMAN	NEVADA SYSTEM OF	REVENUE			
		SERVICES - HEALTH	HIGHER EDUCATION				
	403		OBO UNIVERSITY OF				
14.		AND POLICY – INTER - GOVERNMENTAL	SCHOOL OF MEDICINE				
		TRANSFER PROGRAM					
	This is a new revenue interlocal agreement to provide funds for the non-federal share for the						
	Contract		nent Limit supplemental pa				
	Description:	Term of Contract:	07/01/2022 - 06/30/2026				
		DEPARTMENT OF	BOULDER CITY	FEDERAL	\$2,784,600	Exempt	
		HEALTH AND HUMAN	FIRE DEPARTMENT				
	403	SERVICES - HEALTH					
15.							
		AND POLICY - MEDICAID					
	Contract		agreement to provide eme	rgency ambulance servi	ices to Medic	aid recinients	
		Term of Contract:	07/01/2022 - 06/30/2026				
		DEPARTMENT OF	CENTRAL LYON	FEDERAL	\$4,524,975	Exempt	
		HEALTH AND HUMAN	COUNTY FIRE				
	403	SERVICES - HEALTH	PROTECTION				
16.	100		DISTRICT				
		AND POLICY - MEDICAID					
	Contract		agreement to provide eme	rgency ambulance servi	ices to Medic	aid recinients	
		Term of Contract:	07/01/2022 - 06/30/2026				
		DEPARTMENT OF	NORTH LAS VEGAS		\$30,166,500	Exempt	
		HEALTH AND HUMAN	FIRE DEPARTMENT			-	
	403	SERVICES - HEALTH					
17.	400	CARE FINANCING					
	Contract	MEDICAID	agreement to provide eme		iooo to Madic	aid reginiente	
		Term of Contract:	07/01/2022 - 06/30/2026			aiu recipients.	
		DEPARTMENT OF	STOREY COUNTY	FEDERAL	\$2,204,475	Exempt	
		HEALTH AND HUMAN	FIRE		,,, , . , . , . , . , . , . , . , .		
	403	SERVICES - HEALTH	PROTECTION				
18.	403	CARE FINANCING	DISTRICT				
10.		AND POLICY -					
	Contract	MEDICAID					
	Contract	Term of Contract:	agreement to provide eme 07/01/2022 - 06/30/2026		ices to iviedic	cald recipients.	
	Description.	Tenni of Contract.	0110112022 - 00/30/2020	Contract # 24000			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	403	SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	TAHOE DOUGLAS FIRE PROTECTION DISTRICT	FEDERAL	\$1,392,300	
	Contract		greement to provide eme	rgency ambulance serv	rices to Medio	caid recipients.
	Description:		07/01/2022 – 06/30/2026	Contract # 24950		
20.	406	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH – FACILITY FOR THE MENTAL OFFENDER	WASHOE COUNTY	Contract # 24859 OTHER: REVENUE	\$1,506,400	Exempt
			terlocal agreement to prov	vide competency evalua	ations, risk as	ssessments,
	Contract		tions, and mental health o			
	Description:		07/01/2021 –			
		Term of Contract:	06/30/2025	Contract # 24394		
	431		NATIONAL GUARD BUREAU		\$45,289,545	
21.	Contract Description:	This is a new contract to provide an updated military construction cooperative agreement between the National Guard Bureau and the state providing funding authority for the National Guard Readiness Center additional CIP project.				
		Term of Contract:	Upon Approval - 12/31/2027	Contract # 25017		
	440	DEPARTMENT OF CORRECTIONS - DIRECTOR'S OFFICE	CGL COMPANIES, LLC	GENERAL	\$289,000	
22.			provide a staffing study of	•		• •
	Contract	and turnover rates, comp recruitment and retention	parisons of salaries and b n.	enefits with other states	s, and ways to	o improve
	Description:		Upon Approval -			
		Term of Contract:	06/30/2022	Contract # 25256		
	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	NARDONE BROTHERS BAKING COMPANY	FEDERAL	\$2,132,769	
23.			dment to the original cont ch and Breakfast program			
	Contract		ne maximum amount from	-	-	
	Description.		12/04/2018 -			
		Term of Contract:	06/30/2022	Contract # 21210		

Board of Examiners' Meeting January 11, 2022

BOE #	DEPT # STATE AGENCY		CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
24.	702	DEPARTMENT OF WILDLIFE - HABITAT	USDA, FOREST SERVICE, BOISE NATIONAL FOREST	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$400,000				
	Contract	This is a new interlocal a	This is a new interlocal agreement to provide habitat restoration and rehabilitation services.						
	Description:	Term of Contract:	Upon Approval - 11/30/2025	Contract # 25130					
25.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS - MAINTENANCE OF STATE PARKS- NON-EXEC		FEE: UTILITY 42.9% OTHER: STATE PARK MAINTENANCE 57.1%		Professional Service			
	Contract Description:	the Spring House buildir	provide professional arch og at Spring Mountain Rar Upon Approval - 12/30/2022		ervices for the	e rehabilitation of			
26.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - INDUSTRIAL SITE CLEANUP	DESERT RESEARCH INSTITUTE	OTHER: SETTLEMENT INCOME	\$323,335	Exempt			
	Contract	This is a new interlocal a	agreement to provide ongo ansport models of the Blac	-	-	-			
	Description:		Upon Approval -						
		Term of Contract:	01/10/2026	Contract # 25242	<b>A a z</b> = -				
27.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER POLLUTION CONTROL	BROADBENT & ASSOCIATES, INC.	FEE: WATER PERMIT 46% FEDERAL 54%	\$367,880				
	Ormiter		provide on-site technical			g to wastewater			
	Contract Description:		s and managers under the Upon Approval - 01/10/2026	e Nevada Circuit Rider F Contract # 25210	Program.				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25314

				Legal Entity	Talus Analytics, LLC
				Name:	
	Agency Name:	GOVERNOR'S OFFICE		Contractor Name:	Talus Analytics, LLC
	Agency Code:	010		Address:	1855 57th CT S STE 200
	Appropriation Unit:				
	Is budget authority available?:	Yes		City/State/Zip	BOULDER, CO 80301-2816
	If "No" please expla	ain: Not Applicable		Contact/Phone:	303-997-5367
				Vendor No.:	T32010088
				NV Business ID:	NV20201893131
		al Year(s) will the contract b	•	2022	
		of funds that will be used to e paid by multiple funding s		tor? 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	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr		other effective c	late 09/01/2021	
		DE meeting date 01/2	022		
	Retroactive?	Yes			
	If "Yes", please exp	lain			
3.	Termination Date:	01/12/2022			
	Contract term:	133 days			
4.	Type of contract:	Contract			
	Contract description	n: <b>COVID analaysis</b>			
5.	Purpose of contract	t:			
	collecting, analyzi	ract to provide COVID-19 ng, and effectively comm ve an informed and effect	unicating the re	e pandemic continues of that analy	es to highlight the importance of sis to decision-makers from across
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	act is: \$400,000.00	
	Payment for service	es will be made at the rate of	of \$100,000.00 p	er month	
J	USTIFICATION				
7.	What conditions red	quire that this work be done	?		
	The COVID-19 pan results of that analy Governor's Office.	demic continues to highligh sis to decision-makers from	t the importance n across governr	e of collecting, analyz ment to drive an info	zing, and effectively communicating the rmed and effective response within the
8	Explain why State	employees in your agency o	or other State and	encies are not able t	o do this work:
0.	Do not have the ne				
9.	Were quotes or pro	<b>*</b> •		No	
		(RFP) done by the Purcha	sing	Yes	
		f vendors that were solicited	d to submit propo	osals (include at leas	st three):
	h Soliciation Waive	Professional Service (A	s defined in N/	AC 333 150)	

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

c. Why was this contractor chosen	in preference to oth	er?			
This vendor was currently working	with the Governor's	Office and DHHS during the COVID-19 pandemic and this contract			
d. Last bid date:		d re-bid date:			
. Does the contract contain any IT co	omponents?	No			
	reantage Daid to th	e Contractor?			
	0				
Not Applicable					
a. Is the contractor a current emplo employee of the State of Nevada? No	evee of the State of	Nevada or will the contracted services be performed by a current			
<ul> <li>b. Was the contractor formerly emp performed by someone formerly er</li> <li>No</li> </ul>	bloyed by the State on nployed 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 any of Nevada's political subdivisions or by any other government? No If "Yes", please explain					
Not Applicable					
. Has the contractor ever been enga	ged under contract	by any State agency?			
		ncy and indicate if the quality of service provided to the identified			
Not Applicable					
•	•	State of Nevada? ation and facts supporting approval of the contract:			
Not Applicable	-				
. The contractor is registered with th LLC	e Nevada Secretary	v of State's Office as a:			
a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?			
a. Does the contractor have a current Yes	ent Nevada State Bu	usiness License (SBL)?			
. a. Is the legal entity active and in g Yes	ood standing with th	ne Nevada Secretary of State's Office?			
. Agency Field Contract Monitor: Yvanna Cancela, null Ph: null					
<ul> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> <li>Department Approval</li> <li>Contract Manager Approval</li> <li>Budget Analyst Approval</li> <li>BOE Agenda Approval</li> <li>BOE Final Approval</li> </ul>	User dcarlso4 tmilazz1 tmilazz1 ssands tgreenam tgreenam Pending	Signature Date 12/20/2021 14:03:59 PM 12/20/2021 14:19:41 PM 12/20/2021 14:19:44 PM 12/21/2021 10:31:59 AM 01/05/2022 16:39:31 PM 01/05/2022 16:39:34 PM			
	This vendor was currently working expands the scope to add additional d. Last bid date: Does the contract contain any IT contract <b>DTHER INFORMATION</b> Is there an Indirect Cost Rate or Per <b>No</b> If "Yes", please provid Not Applicable a. Is the contractor a current employ end of the State of Nevada? <b>No</b> b. Was the contractor formerly emperformed by someone formerly emperformed by emperformed by someone formerly e	expands the scope to add additional scope.         d. Last bid date:       Anticipated         Does the contract contain any IT components?         DTHER INFORMATION         Is there an Indirect Cost Rate or Percentage Paid to th         No       If "Yes", please provide the Indirect Cost         Not Applicable         a. Is the contractor a current employee of the State of employee of the State of Nevada?         No         b. Was the contractor formerly employed by the State performed by someone formerly emp			



## 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#: 211201@

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - ENTER STATE AGENCY NAME:		roved copy will be sent to <u>only</u> the contact(s) listed below:		
<b>1</b> a	Contact Name and Title		Phone Number	Email Address	
:	Yvanna Cancela, Chief of staff		702-524- 8384	YCancela@Gov.NV.Gov	

	Vendor Information:		
	Vendor Name:	Talus Analytics	
	Contact Name:	Ellie Graeden	
1b	Complete Address:	1855 S 57th Ct	
	City, State, and Zip Code	Boulder, CO 80301	
	Telephone Number:	(541) 207-7318	
	Email Address:	egraeden@talusanalytics.com	

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

	Contract Information:					
1d	Is this a new Contract? Check One:	Yes:	X	No:		
lu	Amendment Number:	#				
	Enter CETS Number:	#				

	Term:						
1e	One (1) Time Purchase? Check One:	Yes:	X	No:			
	Contract:	Start Date:	Jan. 2022	End Date:	Jan. 2023		

	Funding:		
1.6	State Appropriated:		
11	Federal Funds:	ARP funds	
	Grant Funds:		

Purchasing Use Only: Approval #: #2

#2/1201(0

#### Total Estimated Value of this Service Contract, Amendment or Purchase:

#### \$1,200,000

1g

#### Provide a description of work/services to be performed or commodity/good to be purchased: The COVID-19 pandemic continues to highlight the importance of collecting, analyzing, and effectively communicating the results of that analysis to decision makers from across government to drive an informed and effective response within the Governor's Office. As the virus shifts and the response activities focus on iterative cycles of spread, vaccination mandates, mitigation measures, and school re-openings while addressing the economic impacts of the pandemic, the need for an in depth research and analysis effort to integrate and communicate these impacts to the Governor's Office is critical. This research effort the and the results will serve the foundation for the work already underway to support the current information needs of the COVID-19 response and recovery in the state. Talus Analytics will perform on-going research and complex data analysis to inform the realtime emergency decisions needed to respond effectively to the COVID-19 pandemic and address its impacts to the state economy. These results will be based on integrated analysis from across the agencies informing the critical emergency needs of the COVID-19 response and recovery, focused on the intersection between the health and economic impacts of the pandemic in Nevada. Building on existing data collection and analysis efforts, especially those that have been redoubled during the COVID-19 pandemic, this project will facilitate analysis and integration of data from across key agencies in the state to support sharing and communication of research and analysis results to key stakeholders in the Governor's Office and between state agencies. This new effort and 2 the results, communicated through interactive visualizations to promote effective application of the findings, will help the Governor's Office, including the new Public Health Resource Office, maintain continuity of information and communication for COVID-19, including the new variant, into the upcoming flu season; support new requirements linked to Federal pandemic funding for expanding statewide disease identification and management including specifically addressing impacts to underserved and underrepresented populations; and position the Office to use, share, and communicate analytical and research results to prevent further deleterious impacts to the health and economy of the State and its citizens. The core of this work will be to perform in-depth research and analysis with the results to be communicated using interactive visualizations that can be rapidly and immediately updated with new data as needed. The research will be focused specifically on the Governor's Office's key decisions related to the COVID-19 response, public health policy, and the economic impacts and recovery in Nevada. Research will focus on aggregate analysis, using data collated and integrated from across Nevada agencies, including the Department of Health and Human Services (Epidemiology, Immunization, Medicare, Medicaid, the Exchange); the Governor's Office of Economic Development; the Department of Employment, Training, and Rehabilitation; the Silver State Exchange, and Department of Education. When combined with contextual information from national public sources (e.g., US HHS, CDC, Census), the results will be disseminated in the form of interactive visualizations designed to inform Governor's-level COVID-19 response coordination and economic impacts as recovery expands.

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

Talus Analytics is uniquely qualified to support this effort based on their extensive experience supporting real-time public health emergencies at the international, Federal, and State levels. The team is staffed and led by PhD-level biologists and researchers trained at MIT, Columbia, Johns Hopkins, Cornell, Georgetown, and the NIH. Talus draws from their expertise in data analysis and research and has developed unique experience in leadership decision making specifically in the context of emergency response, public health, and global health governance. They have performed research and informed decisions at the intersection of health and economics for the World Bank, the G20, and the global fund; their rigorous health and policy research has been presented to the United National Biological Weapons Convention, been used by the US White House National Security Council, the Centers for Disease Control and Prevention, FEMA, and wide range of nongovernmental organizations.

In addition to their specialized expertise in the field, Talus has ongoing and in-depth experience supporting the health crisis response for COVID-19 in Nevada since mid-2020. The Talus team has developed relationships with leadership while managing the COVID-19 pandemic and helped lead the state emergency response. The team has developed deep working relationships with the leadership at each of the key partner agencies across the state in health and economics that cannot be replicated due to the unique nature of having been partners and embedded in the unprecedented state response required. Talus has identified, worked with, used, and helped refine the data from across state agencies, while translating those data through in-depth real-time research and analysis to the immediate response requirements of the Governor's Office. This existing knowledge is not held by any other vendors nor could be replaced by due to the length, depth, and breadth of their prior support for the State. This unique localized knowledge, paired with their global experience and relationships, is truly unique.

The success of this project hinges on relationships, knowledge, and a clear understanding of the Governor's office needs. Talus is distinctly equipped to deliver on all those fronts.

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

Nevada is in still in the midst of the COVID-19 pandemic. The longer this project is delayed, the longer it will take to use its potential to ensure Nevada's recovery is informed by critical cross-agency data. We don't have time to lose. With new variants on the horizon and billions of federal dollars to be allocated, Nevada needs expertise and processes to help analyze complex data. Nevada is, again, in the middle of a critical phase of the COVID 19 response and recovery effort, for which the Federal ARPA dollars are specifically intended. Nationally, cases and hospitalizations are hitting yet another peak. (The US has now had more COVID deaths in 2021 than it did in all of 2020.) We are still in the middle of the response. Simultaneously, the state is trying to recover and prevent the widespread unemployment and economic impacts that caused crippling damage to communities across the state in 2020. With the spread of the Omicron variant threatening yet another round of travel restrictions

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and economic impacts, the Governor's Office is critically lacking the research and analysis needed to inform policy at the intersection of health and economics. The work on this effort started this summer specifically to address gaps in analysis at the cross-section of health and economic impacts that the Governor's Office critically needed to support the on-going COVID response and the inherent trade-offs therein. That need has still not been met. The information communicated through the research and visualization of this effort is a critical lynchpin in guiding the on-going response effort and establishing a robust foundation for recovery in the state. Any delay significantly damages the State's ability to make critical policy decisions related to additional business and industry closures, testing and vaccination policy, and economic support for Nevadans. Only Talus can use their existing and unique Nevada experience to deliver the information needed for this moment.

		Check	c One:
w	ere alternative services or commodities evaluated?	Yes	No
			X
a.	<i>If yes, what were they and why were they unacceptable? Please characteristics, requirements, capabilities and compatibility.</i>	e be specific about feat	ures,

b. *If not, why were alternatives not evaluated?* 

5 Talus has been working with Nevada and the Governor's Office throughout the pandemic response and the work proposed is a critical next step to ensuring on-going expert support as the emergency response and recovery effort. Talus has both the unique relationships and experience working with Nevada to provide continuity at a critical transition in the response. Their work throughout the pandemic response has been instrumental in saving lives through policy recommendations based on the best available data. This ability to integrate health and economics data to provide nuanced, policyrelevant guidance hinges on their established expertise during the Nevada COVID-19 response thus far and relationships with key agency partners across the state. Talus is the only provider with the combination of experience needed to such an important and hyper-localized system. It would take any other vendor a minimum of 12-18 months to close this gap in expertise. The Governor's Office need the research and support before the end of the 2021 calendar year to inform immediate policy priorities; Talus can provide the support needed on that timeline.

Purchasing Use O	nly:	_
Approval #:	211201	Ø

(5)

## Has the agency purchased this service or commodity in the past? Check One: Yes NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or

copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.

No X

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 <u>must</u> be provided:

6	Term		77.1		Type of Procurement	
	Start Date	End Date	Value	Short Description	<i>Type of Procurement</i> ENTER RFP#, RFQ#, Waiver #	
			\$			
			\$			
			\$			
			\$			
			\$			

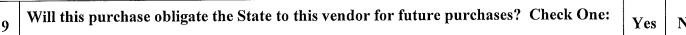
## What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?

The delay involved in going to a competitive bid process in the midst of a pandemic and in the face of a potentially very dangerous variant would be catastrophic to the State both in terms of public health and the economy. Without the insight and decision facilitation of this project, the Governor's Office will be at a

7 distinct disadvantage when crafting policies and directing resources to respond to the pandemic and steer the recovery. Furthermore, the competitive bid process will leave the Governor's Office without critical research and analysis support needed for the COVID response and recovery efforts now. Talus Analytics is the only group who can rapidly and effectively provide the type of forward-looking and integrated information to support the Office immediately and with the depth of expertise required.

## 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?

The rationale underlying our belief in the lack of competition has been outlined above. No other vendor has the experience and relationships built across the state to support this effort for the immediate needs of the 8 Governor's Office in the middle of as critical time in the on-going COVID response and recovery. Talus's pricing throughout the pandemic response has been fair, reasonable, and commiserate with their expertise and level of effort. The current contract represents a similar level of value to the State. In addition to this State-level experience, their pricing and business practices have been evaluated and validated by numerous Federal agencies with whom they have had extensive contracting relationships.



#21120/00

Before selecting your answer, please review information included on Page	<u>2 2, Section 9 of</u>
the instructions.	X
a. If yes, please provide details regarding future obligations or needs.	

Purchasing Use Only:								
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.

Yvanna Cancela	
Agency Representative Initiating Request	
Yvanna Cancela	12/3/2021
Print Name of Agency Representative Initiating Request	Date
Gvanna D Cancela	12/3/2021
Signature of Agency Head Authorizing Request	
Yvanna Cancela	12/3/2021
Print Name of Agency Head Authorizing Request	Date

**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, <u>State</u> <u>Purchasing</u> may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

1

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

#211201 @ (7)

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. Orly Administrator, Purchasing Division or Designee

12/6/21 Date

STEVE SISOLAK GOVERNOR



STATE OF NEVADA OFFICE OF GOVERNOR STEVE SISOLAK One Hundred One North Carson Street Carson City, Nevada 89701

## MEMORANDUM

Date:	20 December 2021
То:	Tiffany Greenameyer, Deputy Director, Governor's Finance Office, Budget Division
From:	Yvanna Cancela, Chief of Staff, Governor's Office
Subject:	Request BOE retroactive approval for attached revenue agreement

Talus has been working with the state over the last year as part of Nevada's COVID response team. Specifically, the company has assisted with data analytics, worked closely on policy creation and implementation, embedded with the HHS and Governor's Offices, and been a key source of information and guidance through the pandemic.

As a result of that work, in September 2021 the Governor's Office asked Talus to begin looking at ways for Nevada to assess the intersection of economic and health data as part of the COVID recovery efforts. The pandemic revealed a clear need to efficiently and effectively integrate and communicate data between agencies and to aggregate and analyze that data so that it can be used to decide on and prioritize recovery policies.

Talus began this work, given that time is of the essence to respond to the ongoing pandemic and to manage recovery policies. However, the processing and execution of the contract for this work was delayed due to changes in the Chief of Staff and Senior Advisor positions, which occurred in the same timeframe.

We respectfully request the Board of Examiners to retroactively approve this revenue agreement with a start date of September 1, 2021.

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

DESC		ITRACT				,		
1. Cor	ntract Number: 226	31		Amendment Number:	2			
				Legal Entity Name:	CASSIDY & ASS	OCIATES INC	C	
Age	ency Name: GO ency Code: 010 propriation Unit: 101		ICE	Contractor Name: Address:	CASSIDY & ASSOCIATES INC 607 14TH ST NW STE 400			
ls b	oudget authority ailable?:	Yes		City/State/Zip	WASHINGTON, I	DC 20005-20	73	
lf "N	No" please explain:	Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Kai Anderson 202 T29042705 NV20191645307	2/281-5621		
Wh	what State Fiscal Ye at is the source of fu contractor will be pa	inds that will be u	sed to pay the co			Inding source	e if	
	General Funds	0.00 %	Fees	0.00 %				
	Federal Funds	0.00 %	Bonds	0.00 %				
	Highway Funds	0.00 %	X Other fund	ling 100.00 % Agen	cy Transfers			
2. Cor	ntract start date:							
a.	Effective upon Board Examiner's approval Anticipated BOE n	?	or b. other effect 01/2022	tive date 01/01/2020	)			
	troactive? Yes", please explain	No						
	t Applicable							
3. Pre	viously Approved mination Date:	01/31/2022						
Cor	ntract term:	4 years						
4. Typ	be of contract:	Contract						
Cor	ntract description:	Advocacy an	d Federal					
5. Pur	pose of contract:							
Thi for sele Dec	s is the second am the State in the Wa ected federal issue	shington, DC O s of high priority	ffice, responsible y. This amendme	t that serves the Gover e for identifying, monit ent extends the termina nt from \$504,000 to \$1,	oring, and providi ation date from Ja	ng informati nuary 31, 202	on on 22 to	
6. CO	NTRACT AMENDM	ENT						
				ans \$ Info Acc		n Accum \$	Agenda	
1.	The max amount contract:	t of the original	\$504,00		0.00 \$5	504,000.00 Y	es - Action	
	a. Amendment 1				\$0.00	\$0.00	No	
2.	Amount of currer (#2):	nt amendment	\$504,00		0.00 \$5	504,000.00 Y	es - Action	
3.	New maximum c amount:	contract	\$1,008,00	00.00				
	and/or the termir the original contr changed to:		12/31/	2023				

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

	The Governor requires an advocate located in the Washington DC Office.											
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:											
	This is a specialized service that the	e agency employees canno	ot perform.									
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):											
		vere solicited to submit prop	oosals (include at least three):									
	b. Soliciation Waiver: Not Applical											
	c. Why was this contractor chosen in preference to other? Pursuant to RFP #01GO-S815, and in accordance with NRS 222, the selected vendor was the highest scoring proposer as											
	determined by an independently appointed evaluation committee.											
	d. Last bid date: 09/17/2019	I I	date: 08/01/2021									
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 Conti	actor?									
		de the Indirect Cost Rate or	Percentage Paid to the Contractor									
	Not Applicable											
12.	a. Is the contractor a current emplo employee of the State of Nevada?	evee of the State of Nevada	or will the contracted services be performed by a current									
	No											
			da within the last 24 months or will the contracted services be									
	performed by someone formerly er	nployed by the State of Nev	vada within the last 24 months?									
		w of Novada'a palitical ant	divisions or by any other acycroment?									
	No If "Yes", please explai	• •	divisions 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 when agency has been veri	and for which agency and	indicate if the quality of service provided to the identified									
	Not Applicable	neu as salisiaciory:										
14.	Is the contractor currently involved	in litigation with the State of	of Nevada?									
	-	•	nd facts supporting approval of the contract:									
	Not Applicable											
15.	The contractor is registered with th	e Nevada Secretary of Stat	te's Office as a:									
	Foreign Corporation											
16.	a. Is the Contractor Name the same	e as the legal Entity Name?	?									
	Yes											
17.	a. Does the contractor have a curre											
	No b. If "No", is an exemp Yes	Suon on the with the Nevad	a Secretary of State's Office?									
18	a. Is the legal entity active and in g	ood standing with the Neva	ada Secretary of State's Office?									
10.	Yes											
19.	Agency Field Contract Monitor:											
	Contract Status:											
_0.	Contract Approvals:											
	Approval Level	User	Signature Date									
	Budget Account Approval	mgassawa	12/14/2021 11:24:13 AM									
	Division Approval	tmilazz1	12/16/2021 15:49:46 PM									
	Department Approval	ssands	12/16/2021 16:12:05 PM									
	Contract Manager Approval	aalvare1	12/16/2021 16:12:24 PM									

Budget Analyst Approval BOE Agenda Approval tgreenam tgreenam 12/28/2021 09:26:08 AM 12/28/2021 09:26:12 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: 25258

						Legal Name	Entity :	URBAN ENVIRONMENTAL RESEARCH, LLC
	Agency Name:	NUCLEAR	PROJE	CTS OI	FFICE	Contra	actor Name:	URBAN ENVIRONMENTAL RESEARCH, LLC
	Agency Code:	012				Addre	SS:	337 S. GOLDEN KEY DR.
	Appropriation Unit:	1005-11						
	Is budget authority available?:		Yes			City/S	state/Zip	GILBERT, AZ 85233-6312
	If "No" please expla	in: Not App	olicable			Conta	ct/Phone:	Paul Washeba 702-469-3332
						Vendo	or No.:	T27024803A
						NV Bu	usiness ID:	NV20061689932
	To what State Fisca	al Year(s) wi	ill the cor	ntract b	e charged?	2022-	2024	
	What is the source the contractor will b					ctor? In	dicate the per	rcentage of each funding source if
	General Fur	nds 0.0	0 %		Fees	0	.00 %	
	Federal Fur	nds 0.0	0 %		Bonds	0	.00 %	
	X Highway Fu	inds 100.0	0 %		Other funding	0	.00 %	
	Agency Reference	#: 012						
2	Contract start date:							
	a. Effective upon B Examiner's appr	Board of	Yes	or b.	other effective	date:	NA	
	Anticipated BC		date	01/2	022			
	Retroactive?	5	No					
		loin	NO					
	If "Yes", please exp	lalli						
_								
3.	Termination Date:		1/2023					
	Contract term:	1 ye	ar and 3	64 day	S			
4.	Type of contract:	Con	tract					
	Contract description	n: <b>Nuc</b>	lear Exp	ert Srv	CS			
5.	Purpose of contract	:						
	This is a new cont challenges and int Mountain nuclear	tervention,	and ass	essme	nts and monite	h, infor oring of	mation, and f impacts as	testimony in support of state licensing sociated with the proposed Yucca
6.	NEW CONTRACT							
	The maximum amo	unt of the co	ontract fo	or the te	erm of the contra	act is:	\$400,000.00	
	Payment for service	es will be ma	ade at th	e rate o	of \$150.00 per h	nour		
J	USTIFICATION							
7.	What conditions rec	quire that thi	s work b	e done	?			
	US Department of E	Enerov's act	ivities re	lated to	the siting, chai	racteriza lear Reg	ation, and lice gulatory Comr	nsing of the proposed Yucca Mountain mission licensing hearing.
8	Explain why State e							
	There is a lack of e							the type of research and analyses required
	by this contract. Pursuant to RFP #0 proposal. An interna							ndor was the only vendor that submitted a
9.	Were quotes or pro	posals solic	ited?			Yes		
	Was the solicitation			Purcha	sina	Yes		

Division?

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

Broadbent & Associates Mesa Associates Tierra Right of Way

nona ragit or rag	1
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	_
This year day was the only one that submitted a proposal	

No

This vendor was the only one that submitted a proposal.

d. Last bid date: 10/01/2021 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

Yes

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

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

2018 Agency for Nuclear Projects 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	App	licabl	е
1101	' 'PP	noubi	<u> </u>

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	jvictor	12/09/2021 11:41:26 AM
Division Approval	tmilazz1	12/09/2021 14:17:28 PM
Department Approval	ssands	12/09/2021 15:27:57 PM
Contract Manager Approval	mvietti	12/09/2021 15:45:03 PM
Budget Analyst Approval	rjacob3	12/17/2021 13:55:24 PM
BOE Agenda Approval	laaron	12/20/2021 14:16:10 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25265

				Legal Entity Name:	EGAN FITZPATRICK MALSCH & LAWRENCE PLLC
	Agency Name: ATTC	ORNEY GENERAL'S	OFFICE	Contractor Name:	EGAN FITZPATRICK MALSCH & LAWRENCE PLLC
	Agency Code: 030			Address:	7500 RIALTO BLVD STE 250 BLD 1
	Appropriation Unit: 1031-	-12			
	Is budget authority available?:	Yes		City/State/Zip	AUSTIN, TX 78735-8556
	If "No" please explain: No	ot Applicable		Contact/Phone:	210/496-5001
				Vendor No.:	T81097647
				NV Business ID:	NV20111527531
	To what State Fiscal Year	r(s) will the contract be	e charged?	2022-2024	
	What is the source of function the contractor will be paid			tor? Indicate the per	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 %	
2.	Contract start date:				
	a. Effective upon Board o Examiner's approval?	of <b>No</b> or b.	other effective c	late 03/01/2022	2
	Anticipated BOE me	eeting date 01/20	)22		
	Retroactive?	Νο			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	03/01/2024			
	Contract term:	2 years and 1 day			
4.	Type of contract:	Contract			
	Contract description:	Outside Counsel			
5.	Purpose of contract:				
	This is a new contract to and for representation for proposed Yucca Mounta	for the state before th	ne U.S. Nuclear	r Regulatory Comm	sist with the Yucca Mountain litigation nission on issues related to the
6.	NEW CONTRACT				
	The maximum amount of	the contract for the te	rm of the contra	act is: <b>\$5,100,000.0</b>	0
J	USTIFICATION				
7.	What conditions require th	hat this work be done?	?		
	This vendor assists the Athigh level nuclear water read and nuclear specific litigated	epository at Yucca Mc	e with the long sountain. They als	standing Nevada po so assist in the US N	licy to block development of the proposed Nuclear Regulatory Commission licensing
8.	Explain why State employ	yees in your agency or	r other State age	encies are not able t	o do this work:
	State employees do not h	have the high level nuc	clear expertise to	o represent the State	e of Nevada with these issues.
9.	Were quotes or proposals	s solicited?		No	
	Was the solicitation (RFP) Division?	) done by the Purchas	sing	No	
	a. List the names of vende	ors that were solicited	to submit propo	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waiver: Pro	fessional Service (A	s defined in NA	AC 333.150)	

c. Why was this contractor chosen in preference to other? d. Last bid date: Anticipated re-bid date: 10. Does the contract contain any IT components? No **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? 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: null, null Ph: null 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval jhoba2 12/06/2021 10:03:10 AM **Division Approval** ihoba2 12/06/2021 10:03:14 AM **Department Approval** jhoba2 12/06/2021 10:03:18 AM Contract Manager Approval Iramire7 12/13/2021 11:12:24 AM **Budget Analyst Approval** jcoope8 12/13/2021 11:51:12 AM **BOE** Agenda Approval hfield 12/13/2021 13:04:23 PM **BOE Final Approval** Pending

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

I.	DE	ESCRIPTION (	OF CO	NTRACT						
	1.	Contract Numb	er: <b>24</b>	508			Amendment Number:	1		
							Legal Entity Name:	Clinical Pharmacol	ogy Servic	ces, Inc.
		Agency Name:	A	<b>ITORNEY GE</b>	NERAL'S	S OFFICE	Contractor Name:	Clinical Pharmaco	ology Ser	vices, Inc.
		Agency Code: 030		Address:	6285 E. Fowler Av	'e				
		Appropriation L	nit: <b>13</b>	48-15						
		Is budget autho available?:	rity	Yes	i		City/State/Zip	Temple Terrace, F	<sup>:</sup> L 33617-:	3304
		If "No" please e	xplain:	Not Applicab	le		Contact/Phone:	813-983-1500		
							Vendor No.:	T32011170		
							NV Business ID:	NV20212112324		
		To what State I	iscal Y	ear(s) will the	contract	be charged?	2021-2023			
			rce of f	funds that will	be used t	to pay the contra	ctor? Indicate the pe	rcentage of each fun	ding sour	ce if
		Genera	Funds	s 0.00 %		Fees	0.00 %			
		Federal	Funds	0.00 %		Bonds	0.00 %			
		Highwa	y Fund	s 0.00 %	Х	Other funding	100.00 % Tort C	Claim Funds		
	2	Contract start of	ate.							
		a. Effective up		rd of N	<b>o</b> or b	o. other effective	date 06/25/2021	1		
		Examiner's						-		
		Anticipate	d BOE	meeting date	01/	2022				
		Retroactive?		No						
		If "Yes", please	explair	n						
		Not Applicable	•							
	3.	Previously App Termination Da	roved te:	06/30/202	23					
		Contract term:		2 years a	nd 5 day	'S				
	4.	Type of contract	t:	Contract						
		Contract descri		Expert W	/itness					
	5	Purpose of con		•						
	5.			dment to the	original	contract which	provides ongoing (	expert witness serv	vices for c	2350
	This is the first amendment to the original contract w number USDC 3:21-cv-00176-RFB-CLB for Zane Floye \$25,000 to \$100,000 due to the continued need for the					Zane Floyd. Th	is amendment incre	eases the maximum	amount	from
	6.	CONTRACT A	NEND	<b>MENT</b>						
						Trans	\$ Info Acc	um \$ Action	Accum \$	Agenda
		1. The max	amou	nt of the origir	nal	\$25,000.0	0 \$25,00	00.00 \$2	25,000.00	Yes - Info
		contract								
		(#1):		ent amendme	nt	\$75,000.0	. ,	00.00 \$10	0,000.00	Yes - Action
		3. New ma amount:	ximum	contract		\$100,000.0	0			
II.	JI	USTIFICATIO	١							
	7.	What condition	s requir	re that this wo	rk be don	e?				

This contractor will perform consulting services, document review, clinical and forensic studies, and medical research, assist with case meetings, court documents, hearings, deposition, trials and trial testimony in this matter.

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

9. Were quotes or proposals solicited?

I.

	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to submit prop	oosals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professional	•	AC 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 co	omponents?	No
III. (	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contr	actor?
	No If "Yes", please provid	the Indirect Cost Rate or	Percentage Paid to the Contractor
	Not Applicable		
12.	. a. Is the contractor a current emplo employee of the State of Nevada? No	yee of the State of Nevada	or will the contracted services be performed by a current
	b. Was the contractor formerly emp performed by someone formerly en <b>No</b>	bloyed by the State of Neva nployed by the State of Nev	da within the last 24 months or will the contracted services be vada within the last 24 months?
	c. Is the contractor employed by an		divisions or by any other government?
	No If "Yes", please explai	in	
	Not Applicable		
13.	. Has the contractor ever been enga		• •
	No If "Yes", specify when agency has been veri		indicate if the quality of service provided to the identified
	Not Applicable		
14.	. Is the contractor currently involved	0	
		te details of the litigation ar	nd facts supporting approval of the contract:
45	Not Applicable		
15.	. The contractor is registered with the Foreign Corporation	e Nevada Secretary of Stat	e's Office as a:
16.	. a. Is the Contractor Name the same Yes	e as the legal Entity Name?	
17.	a. Does the contractor have a curre	ent Nevada State Business	License (SBL)?
18.	. a. Is the legal entity active and in g Yes	ood standing with the Neva	da Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	jhoba2	12/01/2021 10:13:00 AM
	Division Approval	jhoba2	12/01/2021 10:13:04 AM
	Department Approval	jhoba2	12/01/2021 10:13:09 AM
	Contract Manager Approval	Iramire7	12/02/2021 12:01:16 PM
	Budget Analyst Approval	jcoope8	12/10/2021 08:52:09 AM
	BOE Agenda Approval	hfield	12/13/2021 13:08:36 PM

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

DESCF	RIPTION OF	CONTRACT			
1. Cont	ract Number:	22643		Amendment Number:	1
				Legal Entity Name:	KIRVIN DOAK COMMUNICATIONS
Ager	ncy Name:	TREASURER - COL TRUST	LEGE SAVINGS	Contractor Name:	KIRVIN DOAK COMMUNICATIONS
Ager	ncy Code:	051		Address:	5230 W PATRICK LN
Appr	opriation Unit:	1092-20			
	dget authority able?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-2851
lf "No	o" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Debbi Greer 702/737-3100 T27041943
				NV Business ID:	NV19991143853
To w	hat State Fisca	al Year(s) will the con	tract be charged?	2020-2023	1013331143033
Wha	t is the source		sed to pay the contrac		rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	X Other funding	100.00 % Trans	fer from Endowment Account
Ager	ncy Reference	#: RFP # 05TO-	S867		
2. Cont	ract start date:				
a. E E	ffective upon E xaminer's app	Board of <b>No</b> roval?	or b. other effective of	date 01/15/2020	)
	Anticipated BO	DE meeting date	01/2022		
Retro	pactive?	No			
	es", please exp	blain			
	Applicable				
3. Prev Term	iously Approve nination Date:	ed 01/31/2022			
Cont	ract term:	3 years and 1	7 days		
4. Type	of contract:	Contract			
	ract description				
5. Purp	ose of contrac	t:			
This	is the first an	nendment to the orig	ginal contract which	provides advertisir	ng, marketing and media services. This
ame amo	ndment exten unt from \$589	ds the termination o 0,000.00 to \$1,183,76	late from January 31 0.00 due to the conti	, 2022 to January 3 nued need for thes	1, 2023 and increases the maximum e services.
6. CON		IDMENT			
			Trans \$	Info Acc	um \$ Action Accum \$ Agenda
1.	The max am contract:	ount of the original	\$589,000.00	) \$589,00	00.00 \$589,000.00 Yes - Action
2.	Amount of c (#1):	urrent amendment	\$594,760.00	\$594,76	\$0.00 \$594,760.00 Yes - Action
3.	New maximi amount:	um contract	\$1,183,760.00	)	
	and/or the te the original o changed to:	ermination date of contract has	01/31/2023	3	

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

NRS 353B.370 authorizes the College Savings board to contract with qualified entities for the day to day operations of the Nevada College Savings Programs as the program administrator for the management of the marketing of the program(s).

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 The State Treasurer's office is seeking the services of a professional marketing firm which is outside the scope of the expertise of staff members.

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?

Pursuant to RFP #05TO-S867, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 10/03/2019 Anticipated re-bid date: 09/01/2023

10. Does the contract contain any IT components? No

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

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

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

Nevada Department of Public Safety Dec 2017; November 2021 - Satisfactory; State Treasurer's Office Jan. 2020 to present - Satisfactory

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

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

Not Applicable

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

Yes

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

User

alaw1

alaw1

alaw1

Yes

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

Approval Level	
Budget Account Approval	
Division Approval	
Department Approval	

Contract Manager Approval Budget Analyst Approval BOE Agenda Approval rmorse dlenzner dlenzner 12/10/2021 11:17:41 AM 12/28/2021 10:35:33 AM 12/28/2021 10:35:35 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25271

							Legal Entity Name:	CORE WEST, INC.
		ADMI DIVIS	N - STATE ION	E PUBLI	c wo	RKS	Contractor Name:	CORE WEST, INC.
	Agency Code:	082					Address:	7150 CASCADE VALLEY CT.
	Appropriation Unit:	1510-	77					
	Is budget authority available?:		Yes				City/State/Zip	LAS VEGAS, NV 89128-0455
	If "No" please explain	in: No	t Applicab	le			Contact/Phone:	702-794-0953
							Vendor No.:	T81092744
							NV Business ID:	NV19861002524
	To what State Fisca	al Year	(s) will the	contrac	t be cl	narged?	2022-2025	
	What is the source of the contractor will be						ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fe	es	0.00 %	
	Federal Fun	nds	0.00 %	Х	Bc	onds	50.00 %	
	Highway Fu	inds	0.00 %	Х	C Ot	her funding	50.00 % NSHE	
	Agency Reference #	#:	114584					
2.	Contract start date:							
	a. Effective upon B Examiner's appre		of Y	es or	b. oth	er effective of	date: NA	
	Anticipated BC	DE me	eting date	01	/2022			
	Retroactive?		No					
	If "Yes", please expl	lain						
	Not Applicable							
3.	Termination Date:		06/30/202	25				
	Contract term:		3 years a	nd 180	days			
4.	Type of contract:		Contract					
	Contract description	า:	OWNER-	CMAR				
5.	Purpose of contract							
	This is a new contr Vegas College of E No. 114584.	ract to Engine	o provide eering Aca	owner o ademic	onstr and R	uction man esearch Bu	ager at risk service ilding CIP project:	s for the University of Nevada Las CIP Project No. 21-C05; SPWD Contract
6.	NEW CONTRACT							
	The maximum amou	unt of	the contra	ct for the	e term	of the contra	act is: <b>\$55,146,987.</b>	.00
	Other basis for payr	ment: I	Monthly pr	ogress p	bayme	nts based or	n services provided.	
J	USTIFICATION							
7.	What conditions req	quire th	at this wo	rk be do	ne?			
	2021 Leg approved	CIP						
8.	Explain why State e	employ	ees in you	r agenc	y or ot	her State ag	encies are not able	to do this work:
	Consultants are sele	ected I to sup	based on t port the S	heir abil tate eng	ity to p ineerir	provide designed ng services t	gn and Professional o meet the goals est	OWNER-CMAR Construction Services are ablished by the Legislature.
9.	Were quotes or prop	posals	solicited?				No	
	Was the solicitation Division?	(RFP)	done by t	he Purc	hasing	)	No	
	a. List the names of	f vendo	ors that we	ere solici	ted to	submit prop	osals (include at leas	st three):
	Not Applicable							

	· · · · · · · · · · · · · · · · · · ·	in preference to oth	
	Demonstrated the required expert		•
	d. Last bid date:	•	d re-bid date:
10.	. Does the contract contain any IT of	components?	No
. (	OTHER INFORMATION		
11	. Is there an Indirect Cost Rate or F	Percentage Paid to th	ne Contractor?
		•	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?		Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly environment of the someone formerly environment of the source of	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
		•	ical subdivisions or by any other government?
	No If "Yes", please expla	ain	
	Not Applicable		
13.	. Has the contractor ever been eng	-	
	No If "Yes", specify whe agency has been ve		ncy 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? ation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with the Nevada Corporation	ne Nevada Secretary	y of State's Office as a:
16.	. a. Is the Contractor Name the san Yes	ne as the legal Entity	/ Name?
17.	a. Does the contractor have a curry Yes	rent Nevada State B	usiness License (SBL)?
18.	. a. Is the legal entity active and in Yes	good standing with th	he Nevada Secretary of State's Office?
19.	. Agency Field Contract Monitor: LEWIS, WILL, PROJECT MANA	AGER Ph: 775-684-	-4141
20.	. Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	nmann	12/06/2021 14:30:19 PM
	Division Approval	nmann	12/06/2021 14:30:22 PM 12/06/2021 14:30:24 PM
	Department Approval Contract Manager Approval	nmann Iwildes	12/06/2021 14:30:24 PM 12/06/2021 14:33:13 PM
	Contract Manager Approval		
	Budget Analyst Approval	nkonhort	
	Budget Analyst Approval BOE Agenda Approval	nkephart jrodrig9	12/08/2021 09:41:55 AM 12/16/2021 19:21:03 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: 25239

n. Contract Numbon.	20200			
			Legal Entity Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS PC
Agency Name:	ADMIN - STATE PUBLIC	CWORKS	Contractor Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS PC
Agency Code:	082		Address:	8882 SPANISH RIDGE AVE.
Appropriation Unit:	1558-14			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89148-1303
If "No" please expla	in: Not Applicable		Contact/Phone:	702-251-8896
			Vendor No.:	T80997582
			NV Business ID:	NV19871041301
To what State Fisca	al Year(s) will the contract	be charged?	2022-2025	
What is the source the contractor will b	of funds that will be used e paid by multiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fur	nds 0.00 %	Fees	0.00 %	
X Federal Fur	nds 74.00 % X	Bonds	26.00 %	
Highway Fu	nds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 114556			
2. Contract start date:				
a. Effective upon B Examiner's appr	oval?	b. other effective o	date: NA	
Anticipated BC	DE meeting date 01	/2022		
Retroactive?	No			
If "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	06/30/2025			
Contract term:	3 years and 180 c	lays		
4. Type of contract:	Contract			
Contract description				
5 Durnage of contract	U			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard - Floyd Edsall Training Center General Instruction Building Advance Planning CIP project, to include program validation, schematic design, design development, construction documents, bidding services, and submittal fees for the general instruction building advanced planning: CIP Project No. 21-P05; SPWD Contract No. 114556

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,691,270.00** 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 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:
  - Nalley, Kirsten, Project Manager Ph: 775-684-4141
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	12/01/2021 13:55:22 PM
Division Approval	nmann	12/01/2021 13:55:25 PM
Department Approval	nmann	12/01/2021 13:55:27 PM
Contract Manager Approval	lwildes	12/06/2021 07:27:07 AM
Budget Analyst Approval	nkephart	12/08/2021 09:30:39 AM
BOE Agenda Approval	jrodrig9	12/16/2021 19:21:46 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: 25025

						Legal Entity Name:	SHI INTERNATIONAL CORPORATION
	Agency Name:	DEPAR SERVIO	TMENT O	F VETER	RANS	Contractor Name:	SHI INTERNATIONAL CORPORATION
	Agency Code:	240				Address:	PO BOX 952121
	Appropriation Unit:	2561-26	6				
	Is budget authority available?:		Yes			City/State/Zip	Dallas, TX 75395
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Nick Grappone 303/723-525
						Vendor No.:	PUR001595A
						NV Business ID:	NV20131129294
	To what State Fisca	al Year(s	s) will the co	ontract be	e charged?	2022-2024	
	What is the source the contractor will b	of funds be paid b	that will be y multiple f	e used to funding s	pay the contrac ources.	ctor? Indicate the per	centage of each funding source if
	General Fu	inds	0.00 %		Fees	0.00 %	
	X Federal Fur	nds (	65.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	35.00 % Privat	e/County
2.	Contract start date:	:					
	a. Effective upon E Examiner's app		No	or b.	other effective of	date 10/01/2021	
	Anticipated B	OE meet	ing date	11/20	021		
	Retroactive?		Yes				
	If "Yes", please exp	plain					
	It was necessary t	to contir	nue this se	ervice wi	thout interrupt	ion as the electron	ic healthcare records system is critical
	agreement took lo	onger that	an anticipa	ated and	facilitating co	ins Home. The pro	cess for switching to the services een the old provider with the new
3.	agreement took lo provider was time	onger that e consum	an anticipa	ated and	facilitating co	Ins Home. The pro-	cess for switching to the services
3.	agreement took lo	onger tha <u>e consun</u> 0	an anticipa ning pushi )9/30/2023	ated and ing us pa	facilitating co ast the Septem	Ins Home. The pro-	cess for switching to the services
	agreement took lo provider was time Termination Date: Contract term:	onger tha <u>e consun</u> 0 1	an anticipa ning pushi 09/30/2023   year and	ated and ing us pa 364 days	l facilitating co ast the Septem s	Ins Home. The proo mmunication between ther BOE deadline.	cess for switching to the services
	agreement took lo provider was time Termination Date: Contract term: Type of contract:	onger tha <u>e consun</u> 0 1 0	an anticipa ning pushi 09/30/2023 I year and Other (inclu	ated and ing us pa 364 days ude desc	facilitating co ast the Septem	Ins Home. The proo mmunication between ther BOE deadline.	cess for switching to the services
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4.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract	onger tha consum 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 1 year and Dther (inclu E-Health Ro	ated and ing us pa 364 days ude deso ecords	facilitating co ast the Septem s cription): MSA	Ins Home. The pro- mmunication between ber BOE deadline.	cess for switching to the services een the old provider with the new
4.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv	onger tha consum 0 1 con: E con: E Co	an anticipa ning pushi 09/30/2023 1 year and Other (inclu E-Health Ro eement und rovides on	ated and ing us pa 364 days ude deso ecords der mast agoing el	l facilitating co ast the Septem s cription): MSA ter service agre lectronic healt	Ins Home. The pro- mmunication between ber BOE deadline. Work Plan eement #99SWC-N	cess for switching to the services
4. 5.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv This service agree	onger tha consum 0 1 con: E con: E Co	an anticipa ning pushi 09/30/2023 1 year and Other (inclu E-Health Ro eement und rovides on	ated and ing us pa 364 days ude deso ecords der mast agoing el	l facilitating co ast the Septem s cription): MSA ter service agre lectronic healt	Ins Home. The pro- mmunication between ber BOE deadline. Work Plan eement #99SWC-N	cess for switching to the services een the old provider with the new /18-417 which provides cloud services.
4. 5.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new serv This service agree care, medical reco NEW CONTRACT	onger tha consum 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 1 year and Other (inclu E-Health Re eement und rovides on billing ma	ated and ing us pa 364 days ude deso ecords der mass logoing el inageme	l facilitating co ast the Septem s cription): MSA ter service agru lectronic healtl ent.	Ins Home. The pro- mmunication between ber BOE deadline. Work Plan eement #99SWC-N	cess for switching to the services een the old provider with the new /18-417 which provides cloud services.
4. 5.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv This service agree care, medical reco NEW CONTRACT The maximum amo	onger tha consum 0 1 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 1 year and Other (inclu E-Health Ro eement und rovides on billing ma	ated and ing us pa 364 days ude desc ecords der mass going el mageme	ast the Septem s cription): MSA ter service agre lectronic health ent.	Ins Home. The pro- mmunication between ber BOE deadline. Work Plan eement #99SWC-N h record services s	vers for switching to the services een the old provider with the new /18-417 which provides cloud services. oftware for state staff use for patient
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4. 5. 6.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv This service agree care, medical reco NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions reco	onger tha consum 0 1 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 I year and Other (inclu E-Health Re eement und rovides on billing ma e contract f onthly, as in <u>t this work</u> e Veterans	ated and ing us pa 364 days ude desc ecords der mast inageme for the te nvoiced b be done Home m	I facilitating co ast the Septem s cription): MSA ter service agri lectronic health erm of the contra- by the Contractor ? ust comply with	Work Plan work Plan work services s act is: \$181,084.48 or and approved by t	vers for switching to the services een the old provider with the new /18-417 which provides cloud services. oftware for state staff use for patient
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4. 5. 6. JI 7.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv This service agree care, medical reco NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions rea The Southern Neva as they relate to the Explain why State of	onger tha consum 0 1 0 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 I year and Other (inclu E-Health Re- ement und rovides on billing ma e contract f onthly, as in <u>t this work</u> e Veterans can Recove es in your a	ated and ing us para 364 days ude desc ecords der mast inageme for the te nvoiced th be done? Home m ry and R agency o	I facilitating co ast the Septem s cription): MSA ter service agri lectronic health ent. erm of the contra- by the Contractor ? ust comply with einvestment Ac r other State ag	Work Plan Work Plan eement #99SWC-NV h record services s act is: \$181,084.48 or and approved by t federal requirement t of 2009. encies are not able t	cess for switching to the services een the old provider with the new /18-417 which provides cloud services. oftware for state staff use for patient he State s for certified electronic medical records o do this work:
4. 5. 6. <b>JI</b> 7. 8.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv This service agree care, medical reco NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions rea The Southern Neva as they relate to the Explain why State of There are no State	onger that consum 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 I year and Other (inclu E-Health Re- ement und rovides on billing ma e contract f onthly, as in this work e Veterans an Recove es in your a ees in the a	ated and ing us para 364 days ude desc ecords der mast inageme for the te nvoiced th be done? Home m ry and R agency o	I facilitating co ast the Septem s cription): MSA ter service agri lectronic health ent. erm of the contra- by the Contractor ? ust comply with einvestment Ac r other State ag	Work Plan Work Plan eement #99SWC-NV h record services s act is: \$181,084.48 or and approved by t federal requirement t of 2009. encies are not able t nnical ability to perfo	cess for switching to the services een the old provider with the new /18-417 which provides cloud services. oftware for state staff use for patient he State s for certified electronic medical records o do this work:
4. 5. 6. <b>JI</b> 7. 8.	agreement took lo provider was time Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new serv This service agree care, medical reco NEW CONTRACT The maximum amo Other basis for pay USTIFICATION What conditions rea The Southern Neva as they relate to the Explain why State of	onger tha consum 0 1 0 0 1 0 0 1 0 0 1 0 0 0 0 0 0 0 0	an anticipa ning pushi 09/30/2023 I year and Other (inclu E-Health Re- eement und rovides on billing ma e contract f onthly, as in t this work e Veterans can Recove es in your a ces in the a colicited?	ated and ing us pa 364 days ude desc ecords der mast logoing el inageme for the te nvoiced th be done' Home m ry and R agency ou igency th	ast the Septem s cription): MSA ter service agre lectronic health ent. erm of the contractor by the Contractor ? ust comply with einvestment Ac r other State ag lat have the tech	Work Plan Work Plan eement #99SWC-NV h record services s act is: \$181,084.48 or and approved by t federal requirement t of 2009. encies are not able t	cess for switching to the services een the old provider with the new /18-417 which provides cloud services. oftware for state staff use for patient he State s for certified electronic medical records o do this work:

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?						
Services to be provided u	nder Statewide	contract #99SWC-NV18-4	17 form solicitation performed by State Purchasing.			
d. Last bid date: 0	7/14/2021	Anticipated re-bid date:	07/06/2023			
0. Does the contract contain	any IT compor	ents? Yes	;			
OTHER INFORMATION						
1. Is there an Indirect Cost F		•				
	ase provide the	Indirect Cost Rate or Perce	entage Paid to the Contractor			
Not Applicable		(the Otete of Neurole en uil				
employee of the State of I	ent employee o Nevada?	f the State of Nevada of Wil	I the contracted services be performed by a current			
b. Was the contractor forr performed by someone for	nerly employed	by the State of Nevada wit d by the State of Nevada v	hin the last 24 months or will the contracted services be vithin the last 24 months?			
No	in picyc					
-	ved by any of N	levada's political subdivisio	ns or by any other government?			
<b>No</b> If "Yes", plea						
Not Applicable						
· · ·	oon ongogod w	nder contract by any State	20000/2			
13. Has the contractor ever been engaged under contract by any State agency?						
Yes If "Ves" one	cify when and f					
	cify when and f	or which agency and indica	te if the quality of service provided to the identified			
agency has	been verified as	or which agency and indica	te if the quality of service provided to the identified			
agency has The is a master contract p	been verified as provided thru St	or which agency and indica s satisfactory: ate Purchasing and service	te if the quality of service provided to the identified es have been satisfactory.			
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agency has The is a master contract p A. Is the contractor currently No If "Yes", plea Not Applicable 5. The contractor is registered Foreign Corporation 6. a. Is the Contractor Name Yes 7. a. Does the contractor ha Yes 8. a. Is the legal entity active Yes 9. Agency Field Contract Mo 0. Contract Status: Contract Approvals: Approval Level Budget Account Appr Division Approval Department Approval	been verified as provided thru St involved in litig ase provide deta ed with the Neva e the same as th ve a current Ne e and in good st onitor: Use oval jthe jthe	or which agency and indicates satisfactory: ate Purchasing and services ation with the State of Neva ails of the litigation and fact ada Secretary of State's Of he legal Entity Name? vada State Business Licent anding with the Nevada Sec er Sigr il1 10/0 il1 10/0	the if the quality of service provided to the identified es have been satisfactory. ada? s supporting approval of the contract: fice as a: se (SBL)? ecretary of State's Office? hature Date 01/2021 09:11:40 AM 01/2021 09:11:54 AM			
agency has The is a master contract p 4. Is the contractor currently Not Applicable 5. The contractor is registered Foreign Corporation 6. a. Is the Contractor Name Yes 7. a. Does the contractor had Yes 8. a. Is the legal entity active Yes 9. Agency Field Contract Mo 0. Contract Status: Contract Approvals: Approval Level Budget Account Appr Division Approval	been verified as provided thru St involved in litig ase provide deta ed with the Neva e the same as th ve a current Ne e and in good st pnitor: Use oval jthe jthe jthe	or which agency and indicates satisfactory: ate Purchasing and services ation with the State of Neva ails of the litigation and fact ada Secretary of State's Of he legal Entity Name? vada State Business Licent anding with the Nevada Sec er Sigr il1 10/0 il1 10/0 nham 10/0	hte if the quality of service provided to the identified es have been satisfactory. ada? s supporting approval of the contract: fice as a: se (SBL)? ecretary of State's Office? hature Date 01/2021 09:11:40 AM 01/2021 09:11:43 AM			

Budget Analyst Approval

BOE Agenda Approval

**BOE** Final Approval

12/21/2021 14:32:48 PM

12/21/2021 14:35:59 PM

kanders2

afrantz

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 1

FROM: Joseph Theile, Management Analyst III

**DATE:** September 21, 2020

SUBJECT: Request for Retroactive Approval –SHI International Corporation CETS: 25025

NDVS respectfully requests this contract be made retroactive to October 1, 2021, as it was necessary to continue this service without interruption as the electronic healthcare records system is critical to the daily operation of the Southern Nevada State Veterans Home. The process for switching to the services agreement took longer than anticipated and facilitating communication between the old provider with the new provider was time consuming pushing us past the September 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.





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:	Katherine Miller, Director, NDVS					
	Brandon Torres, IT Manager, NDVS					
	Christopher Benham, Management Analyst II, NDVS					
	Joseph Theile, Deputy CFO, NDVS					
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 - NDVS $-302$ – Nevada Department of Veterans Services SHI contract for PCC $-2561$					

**DATE:** October 4, 2021

We have completed the review for NDVS' - SHI contract for PCC - TIN 302.

The submitted TIN is for an estimated value of \$180,000.000 in the current biennium (65% Federal Fees and 35% Private insurance, client direct payments) to renew or update a maintenance, licensing, or consulting agreement already in place and supports CETS contract #25025.

NDVS plans to enter a contract with SHI to provide the medical records software Point Click Care. This is the State of Nevada Southern Home billing and patient management system. This contract provides the home with the ability to collect revenue from Medicare and Medicaid and houses all their residents' medical records. It is an essential part of operating the Southern Veterans Home.

#### NDVS is switching vendors and moving to SHI under a Master Service Agreement.

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

1. Contract Number: 25282

					Legal Entity Name:	WestED	
		NDE - DEP EDUCATIO	ARTMENT OF		Contractor Name:	WestED	
	3	300			Address:	730 HARRISON ST	
	Appropriation Unit:	2709-21					
	Is budget authority available?:		Yes		City/State/Zip	SAN FRANCISCO, CA 84107-1271	
	If "No" please explain	in: Not App	olicable		Contact/Phone:	415/565-3000	
					Vendor No.:	T81012500	
					NV Business ID:	NV20111743662	
	To what State Fisca	al Year(s) wi	ill the contract b	e charged?	2022-2023		
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source the contractor will be paid by multiple funding sources.						rcentage of each funding source if	
	General Fur	nds 0.0	0 %	Fees	0.00 %		
	X Federal Fun	ds <b>100.0</b>	0 %	Bonds	0.00 %		
	Highway Fu	nds 0.0	0 %	Other funding	0.00 %		
2.	Contract start date:						
	a. Effective upon B Examiner's appre	oval?		other effective of	late: NA		
	Anticipated BC	DE meeting	date 01/2	022			
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:	06/3	0/2023				
	Contract term:	1 yea	ar and 179 day	'S			
4.	Type of contract:	Cont	tract				
	Contract description	: PRE	-K STUDY				
5.	Purpose of contract	:					
	This is a new contr to the State's curre needs with a focus	ent cosṫ mo	odel of prescho	review, analyz ool services, an	e and provide a rec Id assess how the o	commendation of potential adjustments current cost point matches current	
6.	NEW CONTRACT						
-	The maximum amou	unt of the co	ontract for the te	erm of the contra	act is: \$300,000.00		
J	USTIFICATION						
7.	What conditions req	uire that thi	s work be done	?			
	As required by the N and update on its w	Nevada Leg ork with We	islature: It is the stEd to examin	e intent money c e equity adjustm	ommittees that the N lents for pre-K progr	Nevada Department of Education provide am funding over the 2021-22 interim	
0	Explain why State e					<u>v</u>	
0.	WestEd has the exp						
~	<b>.</b>			USI Sludy.	N.		
9.	9. Were quotes or proposals solicited? No						
	Was the solicitation (RFP) done by the Purchasing No Division?						
	a. List the names of	vendors that	at were solicited	a to submit propo	osais (include at leas	st three):	
	Not Applicable						
	b. Soliciation Waive	r: <b>⊨xempt (</b>	. ,				
	c. Why was this con	1					

	d. Last bid date:	Anticipate	d 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 th	ne Contractor?			
-	No If "Yes", please prov	vide 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?					
	Νο					
	b. Was the contractor formerly er performed by someone formerly	nployed by the State employed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?			
	Νο					
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?					
г	No If "Yes", please explain					
l	Not Applicable					
13.	Has the contractor ever been engaged under contract by any State agency?					
-		en and for which ager erified as satisfactory:	ncy and indicate if the quality of service provided to the identified :			
	Not Applicable					
14.	Is the contractor currently involve	ed in litigation with the	State of Nevada?			
-	No If "Yes", please prov	vide details of the litig	pation and facts supporting approval of the contract:			
	Not Applicable					
	The contractor is not registered v Governmental Entity	vith the Nevada Secre	etary of State's Office because the legal entity is a:			
	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	mbro28	12/07/2021 16·13·11 PM			

Approval Level	User	Signature Date
Budget Account Approval	mbro28	12/07/2021 16:13:11 PM
Division Approval	carnol1	12/07/2021 16:55:13 PM
Department Approval	carnol1	12/07/2021 16:55:16 PM
Contract Manager Approval	mbro28	12/13/2021 09:00:59 AM
Budget Analyst Approval	mranki1	12/20/2021 07:57:22 AM
BOE Agenda Approval	dlenzner	12/20/2021 08:08:55 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: 25115

						Legal Entity Name:	Carson City School District
	Agency Name:	DHHS & POI		H CARE	FINANCING	Contractor Name:	Carson City School District
	Agency Code:	403				Address:	PO Box 603
	Appropriation Unit:	3157-0	00				
	Is budget authority available?:		Yes			City/State/Zip	Carson City, NV 89702
	If "No" please expla	ain: No	t Applicab	le		Contact/Phone: Vendor No.:	Dr. Christine Lenox 775-283-2359 T40231500
						NV Business ID:	Governmental Entity
	To what State Fisca	al Voar	(c) will the	contract	he charged?	2023-2026	Governmental Entity
To what State Fiscal Year(s) will the contract be charged? <b>2023-2026</b> What is the source of funds that will be used to pay the contractor? Indicate the the contractor will be paid by multiple funding sources.						rcentage of each funding source if	
	General Fur	•	0.00 %	erunung	Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	х	Other funding		
_	0 7		0.00 %	~	Other fulfulling		lue
<ol> <li>Contract start date:</li> <li>a. Effective upon Board of No or b. other effective date 07/01/2022</li> <li>Examiner's approval?</li> </ol>					2		
	Anticipated BC	DE mee	eting date	01/	2022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3	Termination Date:		06/30/202	26			
0.	Contract term:		4 years				
1			Revenue	Controo			
4.	Type of contract: Contract description	n:	School H				
5.	Purpose of contract	t:					
	This is a new reve medical screening	nue in and d	terlocal a liagnostic	greemen services	t to provide fui s for children w	nds for the non-fede /ho are Nevada Medi	ral share for school health services, icaid/Check Up eligible.
6.	NEW CONTRACT						
	The maximum amo	unt of t	he contra	ct for the	term of the cont	ract is: \$2,018,299.1	8
	Other basis for pay	ment: F		84,884.55	; FY24 - \$478,3	73; FY25 - \$526,210.	30; FY26 - \$578,831.33
J	USTIFICATION						
7.	What conditions rec						
	eligible students. SI	HS are	medically	necessa	ry services listed	d in the student's Plan	ic schools in Nevada that are Medicaid of Care and/or preventive services that ode of Federal Regulations (CFR)
8. Explain why State employees in your agency or other State agencies are not able to do this work:						to do this work:	
	SHS services must federal regulations.		vided by a	qualified	health care pro	ovider working within t	heir scope of practice under state and
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		he Purch	asing	No	
	a. List the names of	f vendo	ors that we	re solicite	ed to submit pro	posals (include at leas	st 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: DHCFP 2014 - current. Satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable

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

Contract Approvals: Approval Level User Signature Date Budget Account Approval cluevan1 11/19/2021 14:07:59 PM **Division Approval** dmartin3 11/19/2021 14:21:40 PM Department Approval pburrel1 12/01/2021 07:45:31 AM 12/09/2021 14:47:32 PM Contract Manager Approval ltuttl1 Budget Analyst Approval laaron 12/09/2021 14:49:21 PM **BOE** Agenda Approval 12/09/2021 14:49:23 PM laaron **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: 25161

							Legal Entity Name:	Churchill County School District
	Agency Name:	DHHS & POI		TH CAR	E FINAN	CING	Contractor Name:	Churchill County School District
	Agency Code:	403					Address:	690 S. Main Street
	Appropriation Unit:	3157-	00					
	Is budget authority available?:		Ye	es			City/State/Zip	Fallon, NV 89406
	If "No" please expla	ain: No	ot Applica	able			Contact/Phone: Vendor No.: NV Business ID:	Brenda Boone 775-423-5187 PUR0005216 Governmental Entity
	To what State Fisca	al Year	(s) will th	e contra	ct be cha	rged?	2023-2026	
		of func	s that wi	ll be use	d to pay t	the contrac	ctor? Indicate the pe	ercentage of each funding source if
	General Fu	nds	0.00 %	6 0	Fees	5	0.00 %	
	Federal Fur	nds	0.00 %	/ 0	Bon	ds	0.00 %	
	Highway Fu	unds	0.00 %	6	<b>X</b> Othe	er funding	100.00 % Reve	nue
2.	Contract start date:							
	a. Effective upon E Examiner's appr	Board c roval?	of	<b>No</b> or	b. other	effective of	date 07/01/202	2
	Anticipated BC	DE me	eting dat	e 0	1/2022			
	Retroactive?		N	0				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30/2	026				
	Contract term:		4 years					
4.	Type of contract:		Revenu	e Contra	act			
	Contract description	n:		Health S				
5.	Purpose of contract	t:						
	This is a new reve medical screening	enue in g and c	terlocal liagnost	agreeme ic servic	ent to pr es for cl	ovide fun hildren wh	ds for the non-fede no are Nevada Mec	eral share for school health services, licaid/Check Up eligible.
6.	NEW CONTRACT							
	The maximum amo	ount of	the contr	act for th	e term of	the contra	act is: <b>\$940,000.00</b>	
	Other basis for pay	ment: I	FY23 - \$2	220,000;	FY24 - \$	230,000; F	FY25 - \$240,000; F`	Y26 - \$250,000
J	USTIFICATION							
7.	What conditions rec	quire th	nat this w	ork be do	one?			
	eligible students. S	HS are	medical	ly necess	sarv serv	ices listed	in the student's Pla	lic schools in Nevada that are Medicaid n of Care and/or preventive services that ode of Federal Regulations (CFR)
8.	Explain why State e	employ	ees in yo	our ageno	<u>cy or oth</u> e	er State ag	<u>jencies are not able</u>	to do this work:
	SHS services must federal regulations.		vided by	a qualifi	ed health	a care prov	vider working within	their scope of practice under state and
9.	Were quotes or pro	posals	solicited	?			No	
	Was the solicitation Division?	•			chasing		No	
		f vendo	ors that v	vere solic	ited to su	ubmit prop	osals (include at lea	ast 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: DHCFP 2009 - current. 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: Rossana Dagdagan, Social Services Program Spec 2 Ph: null

Gladys Cook, Social Services Program Spec 3 Ph: null

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cluevan1	11/19/2021 14:16:15 PM
Division Approval	ltuttl1	11/19/2021 16:23:47 PM
Department Approval	pburrel1	12/01/2021 07:45:57 AM
Contract Manager Approval	dmartin3	12/01/2021 16:01:47 PM
Budget Analyst Approval	laaron	12/10/2021 14:07:37 PM
BOE Agenda Approval	laaron	12/10/2021 14:07:40 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 25113

								gal Entity me:	Lyon County School District
	Agency Name:	DHHS & POI			RE FIN	ANCING	Со	ntractor Name:	Lyon County School District
	Agency Code:	403					Ad	dress:	25 E. Goldfield Ave.
	Appropriation Unit:	3157-0	00						
	Is budget authority available?:		Ye	es			Cit	y/State/Zip	Yerington, NV 89447
	If "No" please expla	ain: No	t Applica	able				ntact/Phone: ndor No.:	Alyce Pagniello 775-463-6800
							N۷	Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will th	ne contra	act be	charged?	20	23-2026	·
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source the contractor will be paid by multiple funding sources.									rcentage of each funding source if
	General Fu	nds	0.00 %	6	F	ees		0.00 %	
	Federal Fur	nds	0.00 %	6	В	onds		0.00 %	
	Highway Fu	unds	0.00 %	6	X C	ther funding	1	00.00 % Rever	nue
2.	Contract start date:								
	a. Effective upon E Examiner's app	Board o roval?	f	<b>No</b> or	b. ot	her effective	date	07/01/2022	2
	Anticipated BC	DE mee	eting dat	e (	01/202	2			
	Retroactive?		Ν	ο					
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		06/30/2	026					
	Contract term:		4 years						
4.	Type of contract:		Revenu	ie Contr	act				
	Contract description	n:		Health					
5.	Purpose of contract	t:							
	This is a new rever medical screening	enue in g and d	terlocal liagnost	agreem ic servi	ent to ces fo	provide fun r children w	nds fo ho ai	or the non-fede e Nevada Medi	ral share for school health services, caid/Check Up eligible.
6.	NEW CONTRACT								
	The maximum amo	ount of t	he contr	act for th	ne tern	n of the contr	ract is	\$887,882.00	
	Other basis for pay	ment: F	- Y23 - \$	185,984	; FY24	- \$204,576;	FY25	5 - \$225,033; FY	26 - \$272,289
J	USTIFICATION								
7.	What conditions red								
	eligible students. S	HS are	medical	ly neces	sary s	ervices listed	d in th	e student's Plan	ic schools in Nevada that are Medicaid of Care and/or preventive services that ode of Federal Regulations (CFR)
8.	Explain why State e	employ	ees in yo	our agen	cy or c	other State ag	genci	es are not able t	to do this work:
	SHS services must federal regulations.		vided by	a qualif	ied he	alth care pro	vider	working within t	heir scope of practice under state and
9.	Were quotes or pro	posals	solicited	?			N	)	
	Was the solicitation Division?	•			chasir	ıg	N		
	a. List the names o	f vendo	ors that v	vere soli	cited to	o submit prop	posal	s (include at leas	st 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: DHCFP 1998-2010 / 2018 to current. 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:

Rossana Dagdagan, Social Services Program Spec 2 Ph: null Gladys Cook, Social Services Program Spec 3 Ph: null

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cluevan1	11/18/2021 07:12:17 AM
Division Approval	ltuttl1	11/18/2021 08:22:15 AM
Department Approval	pburrel1	11/18/2021 10:31:51 AM
Contract Manager Approval	ltuttl1	11/18/2021 10:46:56 AM
Budget Analyst Approval	laaron	12/09/2021 16:01:41 PM
BOE Agenda Approval	laaron	12/09/2021 16:01:43 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 25211

								gal Entity me:	Board of Regents, Nevada System of Higher Education
	Agency Name:	DHHS & PO	S - HEALT LICY	H CAR	e fin	ANCING		ntractor Name:	University of Nevada, Reno School of Medicine
	Agency Code:	403					Ad	dress:	Pennington Medical Education
	Appropriation Unit:	3157-	00						Building 332
	Is budget authority available?:		Yes				Cit	//State/Zip	Reno, NV 89557
	If "No" please expla	ain: No	ot Applicat	le				ntact/Phone: ndor No.:	Melissa Piasecki 775-784-6001
							NV	Business ID:	Governmental Entity
	To what State Fisca	al Year	(s) will the	contra	ct be	charged?	202	23-2026	
	What is the source the contractor will b	of func be paid	ls that will by multipl	be use e fundir	d to p ng sou	ay the contra urces.	actor?	Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		F	ees		0.00 %	
	Federal Fur	nds	0.00 %		В	londs		0.00 %	
	Highway Fu	unds	0.00 %	2	<b>x</b> c	Other funding	1	00.00 % Rever	nue
2.	Contract start date:								
	a. Effective upon E Examiner's app		of N	o or	b. ot	her effective	date	07/01/2022	2
	Anticipated BC	DE me	eting date	0	1/202	2			
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		06/30/202	26					
	Contract term:		4 years						
4.	Type of contract:		Interloca	l Aaree	ement				
	Contract description	n:	Supplem	-					
5.	Purpose of contract								
	This is a new reve Payment Limit su	enue in ppleme	terlocal a ental payı	greeme nent pr	ent to rogra	provide fur m.	nds fo	or the non-fede	ral share for the Practitioner Upper
6.	NEW CONTRACT								
	The maximum amo	ount of	the contra	ct for th	ie tern	n of the contr	act is	: \$6,672,000.0	0
	Payment for service	es will l	be made a	t the ra	te of S	\$1,668,000.0	0 per	year	
	Other basis for pay (included in annual		Administra	tive Fee	e: 5%	of total Supp	oleme	ntal Payment p	er quarter; estimated at \$50,000/quarter
J	USTIFICATION								
7.	What conditions red	quire th	nat this wo	rk be do	one?				
	The Medicaid State hospitals. This agre program.	e Plan a eement	allows for provides	baymen for rece	nt of su eipt of	upplemental the non-fede	paym eral sh	ents to non-stat are of funds in	e governmentally owned or operated order to secure federal funding for this
8.	Explain why State	employ	ees in you	r ageno	cy or o	other State ag	genci	es are not able	to do this work:
	DHCFP does not ha	ave the	e staff or e	xpertise	e requ	ired to provid	de the	se services.	
9.	Were quotes or pro	posals	solicited?				No	)	
	Was the solicitation Division?	•			chasir	ng	No	)	
	a. List the names o	f vendo	ors that we	re solic	cited to	o submit prop	oosals	s (include at lea	st 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: DHCFP since 2016 - Satisfactory 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity 16. Not Applicable

- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals: Approval Level User Signature Date Budget Account Approval cluevan1 11/23/2021 13:42:08 PM **Division Approval** ltuttl1 11/29/2021 10:10:33 AM Department Approval pburrel1 12/01/2021 07:46:35 AM 12/06/2021 10:30:42 AM **Contract Manager Approval** dmartin3 Budget Analyst Approval laaron 12/15/2021 10:15:39 AM **BOE** Agenda Approval 12/15/2021 10:15:41 AM laaron **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: 24823

							Legal Entity Name:	Boulder City Fire Department
	Agency Name:	DHHS & POL		H CAR	E FINANC	CING	Contractor Name:	Boulder City Fire Department
	Agency Code:	403					Address:	1101 Elm Street
	Appropriation Unit:	3243-2	4					
	Is budget authority available?:		Yes				City/State/Zip	Boulder City, NV 89005
	If "No" please expla	ain: Not	Applicab	le			Contact/Phone:	Will Gray 702-589-9641
							Vendor No.:	T81025966
							NV Business ID:	Governmental Entity
	To what State Fisca	al Year(	s) will the	contra	ct be char	ged?	2023-2026	
	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 Fu	nds	0.00 %		Fees		0.00 %	
	X Federal Fur	nds <b>1</b>	00.00 %		Bond	s	0.00 %	
	Highway Fu	unds	0.00 %		Other	funding	0.00 %	
2	Contract start date:							
	a. Effective upon E Examiner's appr Anticipated BC	Board of roval?			b. other 0	effective c	date 07/01/2022	2
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
2	Termination Date:		06/30/202	06				
з.	Contract term:			20				
			4 years					
4.	Type of contract:		Interloca	-	ement			
	Contract description	n: (	CPE GEN	ΛT				
5.	Purpose of contract	t:						
	This is a new inter	rlocal a	greemen	t to pro	ovide eme	ergency a	mbulance services	s to Medicaid recipients.
6.	NEW CONTRACT							
	The maximum amo	ount of th	ne contra	ct for th	e term of	the contra	act is: \$2,784,600.0	0
	Other basis for pay	ment: F	Y23 - \$60	0,000;	FY24 - \$6	60,000; F		26 - \$798,600
JI	USTIFICATION							
7	What conditions red	auire tha	at this wo	rk he d	one?			
	<ul> <li>What conditions require that this work be done?</li> <li>Fire Districts perform Medicaid Emergency Transportation services to Medicaid recipients. As a local governmental entity, the contractor is eligible to receive Certified Public Expenditures reimbursement methodology which allows the contractor to receive payment based on actual costs to provide services instead of the posted fee schedule. This reimbursement allows the state to maximize Medicaid federal funding for Nevada.</li> </ul>							
8.	Explain why State e	employe	es in you	r agen	cy or other	State ag	encies are not able	to do this work:
	The State does not	have th	ne resourc	ces or e	expertise to	o provide	these services.	
9.	Were quotes or pro	posals s	solicited?				No	
	Was the solicitation Division?	n (RFP)	done by t	he Pur	chasing		No	
		f vendoi	rs that we	ere solio	cited to sul	omit propo	osals (include at leas	st three):
	Not Applicable							
	b. Soliciation Waive	er: Exen	npt (Per s	statute	)			

	c. Why was this contractor chosen	in preference to oth	ner?							
	NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.									
	d. Last bid date:	Anticipated	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.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>									
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be berformed by someone formerly employed by the State of Nevada within the last 24 months? No									
	. Is the contractor employed by any of Nevada's political subdivisions or by any other government?									
	No If "Yes", please explain									
	Not Applicable									
13.	Has the contractor ever been enga	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 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	11/10/2021 15:51:45 PM							
	Division Approval	dmartin3	11/10/2021 15:53:51 PM							
	Department Approval	pburrel1	11/12/2021 09:32:12 AM							
	Contract Manager Approval	ltuttl1	11/12/2021 10:26:08 AM							
	Budget Analyst Approval	laaron	12/09/2021 11:53:04 AM							
	BOE Agenda Approval	laaron	12/09/2021 11:53:06 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: 24825

							Legal Entity Name:	Central Lyon County Fire Protection District
	Agency Name:	DHHS & POL	- HEALTH ICY	CARE	FINANCIN	G	Contractor Name:	Central Lyon County Fire Protection District
	Agency Code:	403					Address:	246 Dayton Valley Road
	Appropriation Unit:	3243-2	24					Suite 106
	Is budget authority available?:		Yes				City/State/Zip	Dayton, NV 89403
	If "No" please expla	ain: Not	Applicable	1			Contact/Phone:	Rich Harvey 775-246-6209
							Vendor No.:	T80993305
							NV Business ID:	Governmental Entity
	To what State Fisca	al Year(	s) will the c	ontract	be charged	?	2023-2026	
	What is the source the contractor will b	of funds be paid b	s that will be by multiple	e used t funding	o pay the c sources.	ontrac	tor? 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 fur	nding	0.00 %	
2.	Contract start date:							
	a. Effective upon E Examiner's app Anticipated B0	roval?			o. other effe 2022	ctive d	ate 07/01/2022	2
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
З	Termination Date:		06/30/2026					
5.	Contract term:		4 years					
			-	_				
4.	Type of contract:		Interlocal /	-	ent			
	Contract description	n:	CPE GEM	Γ				
5.	Purpose of contract	:t:						
	This is a new inter	rlocal a	greement	to provi	ide emerge	ency a	mbulance services	s to Medicaid recipients.
6.	NEW CONTRACT							
	The maximum amo	ount of th	ne contract	for the	term of the	contra	ct is: \$4,524,975.0	00
	Other basis for pay	ment: F	Y23 - \$975	,000; F`	Y24 - \$1,07	2,500;	FY25 - \$1,179,750	; FY26 - \$1,297,725
J	USTIFICATION							
7	What conditions red	auire tha	at this work	be don	e?			
	Fire Districts perfor the contractor is eli	m Medio gible to ased on	caid Emerg receive Ce actual cost	ency Tr rtified P s to pro	ansportatic ublic Exper vide servic	nditure: es inst	s reimbursement m	cipients. As a local governmental entity, ethodology which allows the contractor to se schedule. This reimbursement allows
8.	Explain why State	employe	es in your	agency	or other Sta	ate age	encies are not able	to do this work:
	The State does not	t have th	ne resource	s or exp	pertise to pr	ovide	these services.	
9.	Were quotes or pro	posals	solicited?				No	
	Was the solicitation Division?	ו (RFP)	done by the	e Purcha	asing		No	
	a. List the names o	f vendo	rs that were	e solicite	ed to submi	t propo	sals (include at lea	st three):
	Not Applicable							
	b. Soliciation Waive	er: Exen	npt (Per st	atute)				

	c. Why was this contractor chosen	in preference to ot	her?								
			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 t	he Contractor?								
	No If "Yes", please provi	de the Indirect Cost	t 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 curre employee of the State of Nevada? No											
	<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> </ul>										
	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?										
	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 wi Governmental Entity	th the Nevada Secr	retary 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	11/16/2021 15:42:03 PM								
	Division Approval	dmartin3	11/16/2021 16:50:15 PM								
	Department Approval	pburrel1	11/18/2021 10:31:27 AM								
	Contract Manager Approval	ltuttl1	11/18/2021 10:47:42 AM								

Contract #: 24825

Budget Analyst Approval

BOE Agenda Approval

**BOE** Final Approval

laaron

laaron

Pending

12/09/2021 11:35:18 AM

12/09/2021 11:35:20 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: 24830

						Legal Entity Name:	City of North Las Vegas
	Agency Name:	DHHS & POL		CARE F	INANCING	Contractor Name:	North Las Vegas Fire Department
	Agency Code:	403				Address:	4040 Losee Road
	Appropriation Unit:	3243-2	4				
	Is budget authority available?:		Yes			City/State/Zip	North Las Vegas, NV 89030
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Travis Anderson 702-633-1102
						Vendor No.:	T81105862
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year(	s) will the c	ontract b	e charged?	2023-2026	
	What is the source the contractor will b	of funds be paid b	s that will be by multiple f	e 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 %	
	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 appr Anticipated BC	Board of roval?		or b. 01/2	other effective	date 07/01/2022	2
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
~							
3.	Termination Date:		06/30/2026				
	Contract term:	4	4 years				
4.	Type of contract:	I	Interlocal A	greeme	ent		
	Contract description	n: (	CPE GEMT				
5.	Purpose of contract	t:					
	This is a new inter	rlocal a	greement t	o provi	de emergency	ambulance services	s to Medicaid recipients.
6	NEW CONTRACT						
0.		ount of th	ne contract	for the te	erm of the cont	ract is: \$30,166,500	.00
							00; FY26 - \$8,651,500
	e and buold for pay		. 20 40,00	0,000, 1	121 01,100,0		
J	USTIFICATION						
7.	What conditions red	quire tha	at this work	be done	?		
	the contractor is elig	gible to ased on	receive Cer actual cost	tified Pu s to prov	Iblic Expenditur Ide services in:	es reimbursement m	cipients. As a local governmental entity, ethodology which allows the contractor to be schedule. This reimbursement allows
8.	Explain why State e	employe	es in your a	agency o	or other State a	gencies are not able	to do this work:
	The State does not	have th	e resource	s or exp	ertise to provide	e these services.	
9.	Were quotes or pro	posals :	solicited?			No	
	Was the solicitation Division?	n (RFP)	done by the	e Purcha	ising	No	
	a. List the names o	f vendo	rs that were	solicite	d to submit prop	posals (include at lea	st three):
	Not Applicable						
	b. Soliciation Waive	er: Exen	npt (Per sta	atute)			

	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	components?	No								
I. 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.	employee of the State of Nevada?	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>									
	b. Was the contractor formerly em	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 any of Nevada's political subdivisions or by any other government?          No       If "Yes", please explain											
										Not Applicable	
13.	Has the contractor ever been engates Yes If "Yes", specify when agency has been ver	n and for which ager	ncy and indicate if the quality of service provided to the identified								
	DHCFP since 2018 - Satisfactory										
14.	. Is the contractor currently involved	I in litigation with the	e State of Nevada?								
	No If "Yes", please provi	de details of the litig	ation and facts supporting approval of the contract:								
	Not Applicable										
15.	. The contractor is not registered wi Governmental Entity	th the Nevada Secre	etary of State's Office because the legal entity is a:								
16.	. Not Applicable										
17.	. Not Applicable										
	. Not Applicable										
	Agency Field Contract Monitor:										
	. Contract Status: Contract Approvals:										
	Approval Level	User	Signature Date								
	Budget Account Approval	cluevan1	11/09/2021 12:03:02 PM								
	Division Approval	dmartin3	11/09/2021 12:09:05 PM								
	Department Approval	pburrel1	11/11/2021 11:15:30 AM								
	Contract Manager Approval	dmartin3	11/12/2021 08:12:09 AM								
	Budget Analyst Approval	laaron	12/09/2021 12:15:01 PM								
	BOE Agenda Approval	laaron	12/09/2021 12:15:02 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: 24858

							Legal Entity Name:	Storey County Fire Protection District
	0 7	DHHS & POL		TH CAR	E FINANCIN	١G	Contractor Name:	Storey County Fire Protection District
	Agency Code: Appropriation Unit:	403 3243-2	24				Address:	145 N. C Street
	Is budget authority available?:	02.00	Ye	S			City/State/Zip	Virginia City, NV 89440
	If "No" please explai	in: No	t Applica	ble			Contact/Phone: Vendor No.: NV Business ID:	Jeremy Loncar 775-847-0954 T81074830 Governmental Entity
	To what State Fisca	al Year(	(s) will th	e contra	ct be charge	ed?	2023-2026	
	What is the source of the contractor will be	of fund e paid	s that wil by multip	l be use de fundir	d to pay the ng sources.	contrac	tor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %	•	Fees		0.00 %	
	X Federal Fun	ids 1	00.00 %	•	Bonds		0.00 %	
	Highway Fur	nds	0.00 %	•	Other fu	unding	0.00 %	
2.	Contract start date:							
	a. Effective upon Bo Examiner's appro Anticipated BO	oval?			b. other eff 1/2022	ective d	ate 07/01/2022	2
	Retroactive?		No	)				
	If "Yes", please expl	lain						
	Not Applicable							
3.	Termination Date:		06/30/20	26				
•	Contract term:		4 years					
4	Type of contract:		Interloc	al Agree	ment			
т.	Contract description		CPE GE	-				
5	Purpose of contract:							
5.	· ·		areeme	nt to pro	vide emerc	ancy a	mbulance service	s to Medicaid recipients.
~			greenie			jeney a		
ю.	NEW CONTRACT	unt of t	he contr	act for th	o torm of the	o contra	ct is: \$2 204 475 0	0
	Other basis for payn							
		nont. i	120 φ	10,000,	1121 0021	_,000, 1	120 001 1,100,11	20 002,220
J	USTIFICATION							
7.	What conditions req	uire th	at this wo	ork be de	one?			
	the contractor is elig	gible to sed on	receive actual c	Certified osts to p	Public Expe provide servi	enditure ces inst	s reimbursement m	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 yo	ur ageno	cy or other S	state age	encies are not able	to do this work:
	The State does not	have th	ne resou	rces or e	expertise to p	provide	these services.	
9.	Were quotes or prop	posals	solicited	?			No	
	Was the solicitation Division?	(RFP)	done by	the Pure	chasing		No	
	a. List the names of	vendo	ors that w	ere solic	ited to subm	nit propo	osals (include at lea	st three):
	Not Applicable							
	b. Soliciation Waive	r: Exer	npt (Per	statute	)			

	c. Why was this contractor chosen		
	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
I. (	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the	he Contractor?
		de the Indirect Cost	t 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
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	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 enga	aged under contract	t by any State agency?
	Yes If "Yes", specify when agency has been ver		ncy and indicate if the quality of service provided to the identified
	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	gation 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	11/12/2021 11:42:56 AM
	Division Approval	ltuttl1	11/12/2021 12:03:04 PM
	Department Approval	pburrel1	11/12/2021 15:10:43 PM
	Contract Manager Approval	ltuttl1	11/12/2021 15:13:21 PM
	Budget Analyst Approval	laaron	12/09/2021 12:24:29 PM
	BOE Agenda Approval	laaron	12/09/2021 12:24:35 PM

**BOE** Final Approval

Pending

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 24859

								Legal Entity Name:	Tahoe	Douglas Fire Protection Distri	ict
	Agency Name:	DHHS & PO		LTH C	ARE F	INANCI	NG	Contractor Name	e: <b>Tahoe</b>	Douglas Fire Protection Dis	strict
	Agency Code:	403						Address:	P.O. B	ox 919	
	Appropriation Unit:	3243-	24								
	Is budget authority available?:		١	res				City/State/Zip	Zephy	r Cove, NV 89448	
	If "No" please expla	ain: No	ot Applie	cable				Contact/Phone:	Scott L	.indgren 775-588-3591	
								Vendor No.:	T8101	0933	
								NV Business ID:	Govern	nmental Entity	
	To what State Fisca	al Year	(s) will	the cor	ntract b	be charge	ed?	2023-2026			
	What is the source the contractor will b						contrac	ctor? Indicate the p	percentage	e of each funding source if	
	General Fu	nds	0.00	%		Fees		0.00 %			
	X Federal Fur	nds	100.00	%		Bonds		0.00 %			
	Highway Fι	unds	0.00	%		Other f	unding	0.00 %			
2	Contract start date:										
	a. Effective upon E Examiner's app Anticipated B0	Board c roval?		<b>No</b> ate	or b. 01/2	other ef	fective	date 07/01/20	22		
	Retroactive?			No							
	If "Yes", please exp	olain									
	Not Applicable	Jan									
~			00/00/	0000							
3.	Termination Date:		06/30/								
	Contract term:		4 year	ſS							
4.	Type of contract:		Interio	ocal Ag	greeme	ent					
	Contract description	n:	CPE C	GEMT							
5.	Purpose of contrac	:t:									
	This is a new inter	rlocal	agreem	nent to	provi	de emer	gency a	ambulance servic	es to Med	dicaid recipients.	
6.	NEW CONTRACT										
	The maximum amo	ount of	the con	tract fo	or the to	erm of th	e contra	act is: \$1,392,300	.00		
	Other basis for pay	ment: l	FY23 -	\$300,0	00; FY	24 - \$33	0,000; F			99,300	
J	USTIFICATION										
7	What conditions red	auire th	hat this	work b	e done	?					
•••							tion serv	vices to Medicaid r	ecipients.	As a local governmental enti	tv.
	the contractor is eli	gible to	o receiv	e Certi	fied Pu	ıblic Exp	enditure	es reimbursement	methodolo	ogy which allows the contracto	or to
	receive payment ba the state to maximi	ased or	n actual	l costs	to prov	/ide serv	ices inst ada	tead of the posted	fee schec	lule. This reimbursement allo	WS
8.	Explain why State								e to do thi	s work:	
	The State does not	t have t	he reso	ources	or exp	ertise to	provide	these services.			
9.	Were quotes or pro	posals	solicite	ed?				No			
	Was the solicitation Division?	ו (RFP)	done l	by the I	Purcha	ising		No			
	a. List the names o	of vendo	ors that	weres	solicite	d to subr	nit prop	osals (include at le	east three)	:	
	Not Applicable										
	b. Soliciation Waive	er: Exe	mpt (P	er stat	ute)						

	c. Why was this contractor chosen	in preference to oth	ner?					
	NRS 277.180 authorizes one or m functions.	NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.						
	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?	yee of the State of	Nevada or will the contracted services be performed by a current					
	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	lin						
	Not Applicable							
13.	Has the contractor ever been enga	aged under contract	by any State agency?					
	Yes If "Yes", specify when agency has been ver		ncy and indicate if the quality of service provided to the identified					
	DHCFP since 2015 - Satisfactory							
14.	14. Is the contractor currently involved in litigation with the State of Nevada?							
		de details of the litig	ation 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:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	cluevan1	12/01/2021 14:51:40 PM					
	Division Approval	dmartin3	12/01/2021 15:15:07 PM					
	Department Approval	pburrel1	12/02/2021 09:36:57 AM					
	Contract Manager Approval	ltuttl1	12/02/2021 10:12:37 AM					
	Budget Analyst Approval	laaron	12/09/2021 12:04:53 PM					
	BOE Agenda Approval	laaron	12/09/2021 12:04:55 PM					

**BOE** Final Approval

Pending

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 24394

				Legal Entity Name:	WASHOE COUNTY	
	Agency Name:	DHHS - PUBLIC AND BE	HAVIORAL	Contractor Name:	WASHOE COUNTY	
	Agency Code:	406		Address:	1001 E 9TH ST, A201	
	Appropriation Unit:	3645-00				
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89512	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Kate Thomas 775/328-2008	
				Vendor No.:	T40283400	
				NV Business ID:	N/A	
	To what State Fisca	al Year(s) will the contract b	e charged?	2022-2025		
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contractory pay the contractory pay the contractory pays the con	tor? Indicate the per	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	Inds 0.00 % X	Other funding	100.00 % Reven	ue	
	Agency Reference	#: C 17731				
2.	Contract start date:					
	a. Effective upon E		other effective of	late 07/01/2021		
	Examiner's appr					
	Anticipated BC	DE meeting date 01/2	022			
	Retroactive?	Yes				
	If "Yes", please exp	blain				
	There was a change in Washoe County management after the original agreed upon contract was submitted to the county for review. The management requested changes to the contract on Attachment A, Scope of Work for Veterans Court, and re-evaluation upon request. These items were negotiated between the staff for both the county and the state. The negotiations were finalized in August 2021.					
	The future contract	ct process will be started	earlier to allow	time for negotiation	ns.	
3.	Termination Date:	06/30/2025				
	Contract term:	4 years				
4.	Type of contract:	Revenue Contract				
	Contract description					
5	Purpose of contract					
5.			to provide com	notonov ovaluation	ne rick accossments, substance abuse	
	This is a new revenue interlocal agreement to provide competency evaluations, risk assessments, substance abuse evaluations, and mental health court assessments.					
6	NEW CONTRACT					
0.		unt of the contract for the te	erm of the contra	ct is: \$1 506 400 0	0	
		ment: Per Attachment B: Fe				
		ment i or / tadonment D. I (				
J	USTIFICATION					
7	7. What conditions require that this work be done?					

- Washoe County requests Lake's Crossing Center to provide evaluation services per NRS 176A and NRS 178.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: Lake's Crossing Center staff is providing evaluation services for Washoe County per their request.
- 9. Were quotes or proposals solicited?NoWas the solicitation (RFP) done by the Purchasing<br/>Division?No

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

Not Applicable

#### b. Soliciation Waiver: Exempt (Per statute)

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

Pursuant to NRS 277.180, any one or more public agencies may 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.

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?

If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

Yes

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

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

Ongoing vendor with the State of Nevada, 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 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: Andy Chao, ASO II Ph: 775-688-2033

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	Isherych	12/03/2021 15:51:00 PM
Division Approval	Isherych	12/03/2021 15:51:03 PM
Department Approval	Isherych	12/03/2021 15:51:07 PM
Contract Manager Approval	rmille8	12/07/2021 09:56:59 AM
Budget Analyst Approval	kanders2	12/16/2021 09:25:26 AM
BOE Agenda Approval	afrantz	12/16/2021 11:14:52 AM
BOE Final Approval	Pending	

Steve Sisolak Governor

Richard Whitley, MS 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: September 21, 2021

TO: Aaron Frantz, Budget Officer Governor's Finance Office

- THROUGH: Kitty DeSocio, Administrative Services Officer IV Division of Public and Behavioral Health
- FROM: Theresa Wickham, Agency Manager for Lake's Crossing Center Division of Public and Behavioral Health

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL – <u>Washoe County</u> (CETS #24394)

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

The following information is required:

- Name of Contractor: Washoe County
- Services to be provided: Inmate mental health evaluation and risk assessment for Washoe County District Court
- Funding source and expenditure category: BA 3645 CAT 00; GFUND
- Requested start date of work: July 1, 2021
- Expected execution date of agreement: December 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - This contract was initially drafted in September 2020. There was a change in Washoe County management after the original agreed upon contract was submitted to the county for review. The Washoe County management requested changes to the contract on Attachment A, Scope of Work for Veteran's Court, and re-evaluation upon request. These items were negotiated between the staff for both the county and the State. The negotiations were finalized in August 2021.
  - Describe the impact to the program/services if this work is not started prior to the execution of the agreement:
    - This is a revenue contract for Lake's Crossing Center and if not allowed to be retroactive, will prevent Lake's Crossing Center from providing needed services to Washoe County.
  - Explain how the program/bureau will prevent future retroactive requests:
    - The future contract process will be started earlier to allow time for negotiations.

If you have any questions, please contact Theresa Wickham at (775) 688-6652 or twickham@health.nv.gov.

cc: Contract Unit Division of Public and Behavioral Health

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 25017

1.	Contract Number:	25017			
				Legal Entity Name:	NATIONAL GUARD BUREAU
	Agency Name:	ADJUTANT GENERAL a	& NATIONAL	Contractor Name:	NATIONAL GUARD BUREAU
	Agency Code:	431		Address:	2452 FAIRVIEW DRIVE
	Appropriation Unit:				
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89701
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-887-7824
				Vendor No.:	
				NV Business ID:	N/A
	To what State Fisca	al Year(s) will the contract	be charged?	2022-2028	
	What is the source the contractor will b	of funds that will be used be paid by multiple funding	to pay the contract	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		5		
2	Contract start date:				
	a. Effective upon E Examiner's app	Board of Yes or b	o. other effective of	date: NA	
	••		2022		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable				
~		40/04/0007			
3.	Termination Date:	12/31/2027			
	Contract term:	6 years			
4.	Type of contract:	Cooperative Agre	ement		
	Contract description	n: MCCA Nevada G	uard		
5.	Purpose of contract	t:			
		perative agreement to pr	ovide for the ad	dition to the Nation	nal Guard Readiness Center: CIP
6.	NEW CONTRACT				
-		ount of the contract for the	term of the contra	act is: <b>\$45,289,545</b> .	.00
JI	USTIFICATION				
7	What conditions red	quire that this work be dor	e?		
		e undersized and need to		sing federal funds to	make sure the facilities meet the need of
8		employees in your agency	or other State an	encies are not able t	to do this work:
0.	N/A	employees in your agency			
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	n (RFP) done by the Purch	asing	No	
		f vendors that were solicite	ed to submit prop	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waive				
	c. Why was this co	ntractor chosen in prefere	nce to other?		
trac	t #· 25017		Page 1 (	of 2	2

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: 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	csnido1	09/29/2021 15:15:22 PM
Division Approval	csnido1	09/29/2021 15:15:24 PM
Department Approval	csnido1	09/29/2021 15:15:26 PM
Contract Manager Approval	csnido1	11/17/2021 16:10:31 PM
Budget Analyst Approval	pokeefe	11/19/2021 15:56:25 PM
BOE Agenda Approval	jrodrig9	11/30/2021 12:26:56 PM
BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25256

1. Contract Number:	25256			
			Legal Entity Name:	CGL Companies, LLC
Agency Name:	DEPARTMENT OF CORR	RECTIONS	Contractor Name:	CGL Companies, LLC
Agency Code:	440		Address:	5200 Blue Lagoon Drive
Appropriation Unit:	3710-79			SUITE 430
Is budget authority available?:	Yes		City/State/Zip	Miami, FL 33126
If "No" please expla	ain: Not Applicable		Contact/Phone:	Brad Sassatelli 916-678-7890
			Vendor No.:	T29044867
			NV Business ID:	NV20171589285
	al Year(s) will the contract b	•	2022	
	of funds that will be used to be paid by multiple funding s		ctor? Indicate the per	rcentage of each funding source if
X General Fu	nds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 440			
2. Contract start date:	:			
a. Effective upon E Examiner's app	Board of <b>Yes</b> or b. roval?	other effective c	date: NA	
Anticipated B	OE meeting date 01/2	022		
Retroactive?	Νο			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	179 days			
4. Type of contract:	Contract			
Contract descriptio	n: Staffing Analysis			
5. Purpose of contrac	t:			
This is a new con- turnover rates, co retention.	tract to provide a staffing mparisons of salaries and	study of variou d benefits with o	is positions to inclu other states, and w	ude, an analysis of vacancy and ays to improve recruitment and
6. NEW CONTRACT				
The maximum amo	ount of the contract for the te	erm of the contra	act is: \$289,000.00	
JUSTIFICATION				
7. What conditions re-	quire that this work be done	?		
Per the legislatively department-wide st	/ approved budget for 3710 taffing study analysis to be p	decision unit E2 performed by an	29 Efficiency and In independent contra	novation, funding was appropriated for a ctor.
8. Explain why State	employees in your agency c	or other State ag	encies are not able t	o do this work:
· · · · ·	ee performs this work. No ot			
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitatior Division?	RFP) done by the Purcha	sing	Yes	
a. List the names o	f vendors that were solicited	d to submit propo	osals (include at leas	st three):
CGL Companies, L O'Ready LLC Pinnacle Consultin				
	-			

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #44DOC-S1759 and in accordance with NRS 333, the selected vendor provided the highest scoring proposal as determined by an independently appointed evaluation committee.

d. Last bid date: 10/07/2021 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?

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. Nevada Juvenile Justice System - May 2018 - June 2018. Work performed deemed 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: 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	amonro1	12/02/2021 15:07:21 PM
Division Approval	amonro1	12/02/2021 15:07:24 PM
Department Approval	amonro1	12/02/2021 15:07:27 PM
Contract Manager Approval	aroma2	12/02/2021 15:30:02 PM
Budget Analyst Approval	pokeefe	12/08/2021 09:41:26 AM
BOE Agenda Approval	jrodrig9	12/16/2021 18:26:25 PM
BOE Final Approval	Pending	

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

1. Contract Number:       21210         Agency Name:       DEPARTMENT OF AGRICULTURE       NARDONE BROTHERS BAKING, CO.         Agency Code:       550       Address:       NARDONE BROTHERS BAKING, CO.         Agency Code:       550       Address:       Vancon Name:       NARDONE BROTHERS BAKING, CO.         Agency Code:       550       Address:       420 NEW COMMERCE BLVD.         Appropriation Unit:       1362-21       HANOVER, PA 18706-1445         Is budget authority       Yes       City/State/Zip       HANOVER, PA 18706-1445         available?:       If 'No' please explain: Not Applicable       Contact/Phone:       Vincent Nardone 570-823-0141         Vendor No.:       T32004302       NV Business ID:       NV20161538227         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 vill be paid by multiple funding sources.       General Funds       0.00 %         General Funds       100.00 %       Bonds       0.00 %       Ease         Anticipated BOE meeting date       01/2022       No       If 'Yes', please explain         Mot Applicable       No       If 'Yes', please explain       Second amendment to the original contract which provides breakfast and lunch products for the National School Unch and Breakfast programs using USDA commodities a
Name:       Name: <th< th=""></th<>
Agency Code:       550       Address:       420 NEW COMMERCE BLVD.         Appropriation Unit:       1362-21       Is budget authority       Yes       City/State/Zip       HANOVER, PA 18706-1445         available?:       If "No" please explain: Not Applicable       Contact/Phone:       Vincent Nardone 570-823-0141         Vendor No.:       T 32004302       NV Business ID:       NV20161538227         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV Business ID:       NV20161538227         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV Business ID:       NV20161538227         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV Business ID:       NV20161538227         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV Business ID:       NV20161538227         General Funds       0.00 %       Fees       0.00 %       Effective upon Board of No or b. other effective date       12/04/2018         Examiner's approval?       Anticipated BOE meeting date       01/2022       12/04/2018         Anticipated BOE meeting date       01/2022       12/04/2018         Toreviously Approved       06/30/2022       Gontract term:       3 years and 208 days         1. Type of contract:       Contract
Appropriation Unit:       1362-21         Is budget authority available?:       Yes       City/State/Zip       HANOVER, PA 18706-1445         If "No" please explain:       Not Applicable       Contact/Phone:       Vincent Nardone 570-823-0141         VB usiness ID:       NV 20161538227       NV Business ID:       NV20161538227         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 %         X       Federal Funds       0.00 %       Bonds       0.00 %       Examiner's approval?         Anticipated BOE meeting date       01/2022       Retroactive?       No       If "Yes", please explain         Not Applicable
Is budget authority available?:       Yes       City/State/Zip       HANOVER, PA 18706-1445         If "No" please explain: Not Applicable       Contact/Phone:       Vincent Nardone 570-823-0141 Vendor No.:       T32004302 NV Business ID:         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV Business ID:       NV20161538227         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV Business ID:       NV20161538227         To what State Fiscal Year(s) will the contract be charged?       2019-2022       NV20161538227         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.       Seneral Funds       0.00 %         General Funds       100.00 %       Bonds       0.00 %       Seneral Funds       10.00 %         2. Contract start date:       a. Effective upon Board of No or b. other effective date       12/04/2018       Seneral Funds       No         If "Yes", please explain       No       If "Yes", please explain       No       If "Yes", please explain       Seneral 200 6/30/2022         Retroactive?       No       If "Yes", please explain       Seneral 200 8 days       Seneral 200 8 days       Seneral 200 8 days         3. Previously Approved Contract       Gontract: Contract       Contract       Cont
available?: If "No" please explain: Not Applicable Vendor No.: T32004302 NV Business ID: NV20161538227 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 % 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 Board of No or b. other effective date 12/04/2018 Examiner's approval? Anticipated BOE meeting date 01/2022 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2022 Termination Date: Contract escription: USDA-Pizza 5. Purpose of contract: This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services. 6. CONTRACT AMENDMENT
Vendor No.:       T32004302         NV Business ID:       NV20161538227         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 %         General Funds       0.00 %       Fees       0.00 %         K       Federal Funds       0.00 %       Bonds       0.00 %         Highway Funds       0.00 %       Other funding       0.00 %         2. Contract start date:       a.       Effective upon Board of       No       or b. other effective date       12/04/2018         Examiner's approval?       Anticipated BOE meeting date       01/2022       Retroactive?       No         If "Yes", please explain       No       If "Yes", please explain       Image: Contract       Contract term:       3 years and 208 days         3. Previously Approved       06/30/2022       Termination Date:       Contract       Contract       Contract         Contract term:       3 years and 208 days       .       .       .       .       .         4. Type of contract:       Contract       Contract       Contract which provides breakfast and lunch products for the National School Lunch and Breakfast p
NV Business ID: NV20161538227 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 % X Federal Funds 100.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % 2. Contract start date: a. Effective upon Board of No or b. other effective date 12/04/2018 Examiner's approval? Anticipated BOE meeting date 01/2022 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2022 Termination Date: Contract term: 3 years and 208 days 4. Type of contract: Contract Contract description: USDA-Pizza 5. Purpose of contract: S. Purpose of contract: Contract description: USDA-Pizza 5. Purpose of contract: Contract and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.
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the contractor will be paid by multiple funding sources. 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 Board of No or b. other effective date 12/04/2018 Examiner's approval? Anticipated BOE meeting date 01/2022 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2022 Termination Date: Contract term: 3 years and 208 days 4. Type of contract: Contract Contract description: USDA-Pizza 5. Purpose of contract: This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services. 6. CONTRACT AMENDMENT
X       Federal Funds       100.00 %       Bonds       0.00 %         Highway Funds       0.00 %       Other funding       0.00 %         2. Contract start date: <ul> <li>a. Effective upon Board of No or b. other effective date</li> <li>12/04/2018</li> <li>Examiner's approval?</li> <li>Anticipated BOE meeting date</li> <li>01/2022</li> </ul> 12/04/2018         Retroactive?       No       If "Yes", please explain         Not Applicable       If "Yes", please explain         3. Previously Approved Termination Date:       06/30/2022         Contract term:       3 years and 208 days         4. Type of contract:       Contract         Contract description:       USDA-Pizza         5. Purpose of contract:       Contract the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT
Highway Funds       0.00 %       Other funding       0.00 %         2. Contract start date:       a. Effective upon Board of No or b. other effective date       12/04/2018         Examiner's approval?       Anticipated BOE meeting date       01/2022         Retroactive?       No       If "Yes", please explain         Not Applicable       If "Yes", please explain       Image: Contract term:         3. Previously Approved       06/30/2022         Termination Date:       Contract term:       3 years and 208 days         4. Type of contract:       Contract Contract         Contract description:       USDA-Pizza         5. Purpose of contract:       Contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT       Image: Contract Amendment increases the increased need for these services.
<ul> <li>2. Contract start date: <ul> <li>a. Effective upon Board of No or b. other effective date 12/04/2018</li> <li>Examiner's approval?</li> <li>Anticipated BOE meeting date 01/2022</li> </ul> </li> <li>Retroactive? No <ul> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable</li> </ul> <li>3. Previously Approved 06/30/2022 <ul> <li>Termination Date:</li> <li>Contract term: 3 years and 208 days</li> </ul> </li> <li>4. Type of contract: Contract <ul> <li>Contract description: USDA-Pizza</li> </ul> </li> <li>5. Purpose of contract:</li> <li>This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.</li> <li>6. CONTRACT AMENDMENT</li>
<ul> <li>a. Effective upon Board of No or b. other effective date 12/04/2018 Examiner's approval? Anticipated BOE meeting date 01/2022</li> <li>Retroactive? No If "Yes", please explain Not Applicable</li> <li>3. Previously Approved 06/30/2022 Termination Date: Contract term: 3 years and 208 days</li> <li>4. Type of contract: Contract Contract description: USDA-Pizza</li> <li>5. Purpose of contract: This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.</li> <li>6. CONTRACT AMENDMENT</li> </ul>
Examiner's approval?       Anticipated BOE meeting date       01/2022         Retroactive?       No         If "Yes", please explain       If "Yes", please explain         Not Applicable       06/30/2022         Termination Date:       Contract term:         Contract term:       3 years and 208 days         4. Type of contract:       Contract         Contract description:       USDA-Pizza         5. Purpose of contract:       This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT
Anticipated BOE meeting date       01/2022         Retroactive?       No         If "Yes", please explain       Image: Contract Previously Approved Contract term:         3. Previously Approved Termination Date:       06/30/2022         Contract term:       3 years and 208 days         4. Type of contract:       Contract Contract Contract description:         USDA-Pizza       USDA-Pizza         5. Purpose of contract:       This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT
Retroactive?       No         If "Yes", please explain       No         Not Applicable       Ob/30/2022         3. Previously Approved Termination Date:       06/30/2022         Contract term:       3 years and 208 days         4. Type of contract:       Contract         Contract description:       USDA-Pizza         5. Purpose of contract:       USDA-Pizza         7. Purpose of contract:       This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT
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<ul> <li>3. Previously Approved Termination Date: Contract term: 3 years and 208 days</li> <li>4. Type of contract: Contract Contract description: USDA-Pizza</li> <li>5. Purpose of contract: This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.</li> <li>6. CONTRACT AMENDMENT</li> </ul>
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Contract description:       USDA-Pizza         5. Purpose of contract:       This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT
Contract description:       USDA-Pizza         5. Purpose of contract:       This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.         6. CONTRACT AMENDMENT
<ul> <li>5. Purpose of contract:</li> <li>5. Purpose of contract:</li> <li>This is the second amendment to the original contract which provides breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services.</li> <li>6. CONTRACT AMENDMENT</li> </ul>
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School Lunch and Breakfast programs using USDA commodities as ingredients. This amendment increases the maximum amount from \$3,750,000 to \$5,882,769 due to the increased need for these services. 6. CONTRACT AMENDMENT
1. The max amount of the original \$3,750,000.00 \$3,750,000.00 \$3,750,000.00 Yes - Action
contract:
a. Amendment 1: \$0.00 \$0.00 \$0.00 No
2. Amount of current amendment \$2,132,769.00 \$2,132,769.00 \$2,132,769.00 Yes - Action (#2):
3. New maximum contract \$5,882,769.00 amount:
II. JUSTIFICATION
7. What conditions require that this work be done?

8. Explain why State employees in your agency or other State agencies are not able to do this work: State agencies and employees do not have the ability to process USDA food. Only USDA approved manufacturers may do S0.

9.	9. Were quotes or proposals solicited? Yes						
	Was the solicitation (RFP) done by Division?	the Purchasing	Yes				
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Schwans Food Service Rose & Shore Nardone Brothers The Tony Roberts Company						
	b. Soliciation Waiver: Not Applical						
	c. Why was this contractor chosen						
	Pursuant to RFP #55AGR-S311, a determined by an independently ap		333, the selected vendor was the highest scoring proposer as tee.				
	d. Last bid date: 08/21/2018	B Anticipated re-bid	date: 01/02/2021				
10.	Does the contract contain any IT co	omponents?	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contr	actor?				
	No If "Yes", please provid	de the Indirect Cost Rate or	Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current emplo employee of the State of Nevada?	oyee of the State of Nevada	or will the contracted services be performed by a current				
	No						
	b. Was the contractor formerly emp performed by someone formerly er	bloyed by the State of Neva	da within the last 24 months or will the contracted services be vada within the last 24 months?				
	No						
		•	divisions or by any other government?				
	No If "Yes", please explain	in					
	Not Applicable						
13.	Has the contractor ever been enga Yes If "Yes", specify when	and for which agency and	State agency? indicate if the quality of service provided to the identified				
	agency has been verified as satisfactory:						
1 /							
14.	Is the contractor currently involved No If "Yes", please provid	•	nd facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with th	e Nevada Secretarv of Stat	e's Office as a:				
	Nevada Corporation	,					
16.	a. Is the Contractor Name the same	e as the legal Entity Name?					
	Yes						
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes						
18.	3. 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	btait	11/23/2021 16:49:25 PM				
	Division Approval	tdoucett	11/23/2021 16:52:06 PM				
	Department Approval	tdoucett	11/23/2021 16:52:12 PM				
	Contract Manager Approval	melli2	11/29/2021 15:58:04 PM				
	Budget Analyst Approval	laaron	12/20/2021 10:54:49 AM				
	BOE Agenda Approval	laaron	12/20/2021 10:54:52 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: 25130

						Legal Entity Name:	USDA, FOREST SERVICE, BOISE NATIONAL FOREST
	Agency Name:	DEP	ARTMENT C	OF WILD	LIFE	Contractor Name:	USDA, FOREST SERVICE, BOISE NATIONAL FOREST
	Agency Code:	702				Address:	LUCKY PEAK NURSERY
	Appropriation U	nit: <b>4467</b>	-13				15169 E HIGHWAY 21L
	Is budget author available?:	rity	Yes			City/State/Zip	BOISE, ID 83716-9307
	If "No" please ex	xplain: N	ot Applicable	Э		Contact/Phone:	SARA WILSON 208-343-1977
						Vendor No.:	PUR0001345
						NV Business ID:	GOVERNMENTAL ENTITY
	To what State F	iscal Yea	r(s) will the o	contract	be charged?	2022-2026	
	What is the southe contractor w	rce of fun ill be paid	ds that will b by multiple	e used t funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General		0.00 %	x	Fees	50.00 % SPOR	TSMEN REVENUE
	X Federal	Funds	50.00 %		Bonds	0.00 %	
	Highway	/ Funds	0.00 %		Other funding	0.00 %	
	Agency Referen		22-38		e mer terren ig		
2	• •						
	Contract start da a. Effective upo	on Board	of <b>Ye</b>	<b>s</b> or b	. other effective of	date: NA	
	Examiner's a Anticipated			01/	2022		
			•	01/2	2022		
	Retroactive?	l=:	No				
	If "Yes", please						
	Not Applicable						
3.	Termination Dat	e:	11/30/202	5			
	Contract term:		3 years an	d 334 d	ays		
4.	Type of contract	t:	Interlocal	Agreem	ent		
	Contract descrip	otion:	Seedlings	-			
5.	Purpose of cont	ract:					
	· · · · · · · · · · · · · · · · · · ·		agreement	to provi	de habitation re	storation and reha	bilitation services.
6	NEW CONTRA	ст					
0.			the contract	for the t	erm of the contra	act is: \$400,000.00	
J	USTIFICATION						
7.	What conditions	require t	hat this work	k be done	ə?		
	Inability to purch	nase seed	dlings in bulk	at econ	omical pricing for	habitat restoration a	and rehabilitation projects. This contract
	provides needed seeds and growth of plants at a reduced bulk cost to the agency.						
8.	3. Explain why State employees in your agency or other State agencies are not able to do this work:						
	The agency does not have the specific equipment and space necessary for seedling growth.						
9.	Were quotes or	proposal	s solicited?			No	
	Was the solicita Division?	tion (RFF	) done by th	e Purcha	asing	No	
	a. List the name	s of vend	lors that wer	e solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable				· ·		
	b. Soliciation Wa	aiver: Exe	empt (Per si	atute)			
	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? 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? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is 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: BRITTANY TRIMBLE, HABITAT BIOLOGIST 3 Ph: 775-777-2393

#### 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	mespinoz	10/20/2021 14:21:52 PM
Division Approval	jneubau2	10/21/2021 11:41:07 AM
Department Approval	bvale1	12/07/2021 11:00:08 AM
Contract Manager Approval	jwilkin3	12/07/2021 11:18:40 AM
Budget Analyst Approval	dspeed1	12/14/2021 10:20:25 AM
BOE Agenda Approval	laaron	12/20/2021 10:10:45 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: 25252

1. Contract Number.	LJLJL					
			Legal Entity Name:	THE DUBE GROUP, INC.		
Agency Name:	DCNR - PARKS DIVI	SION	Contractor Name:	DUBE GROUP ARCHITECTURE		
Agency Code:	704		Address:	458 COURT ST		
Appropriation Unit:						
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89501-1709		
	ain: Not Applicable		Contact/Phone:	Pete Dube 775-323-1001		
			Vendor No.:	T81026981		
			NV Business ID:	NV19991421705		
	al Year(s) will the contr	-	2022-2023			
What is the source the contractor will I	of funds that will be us be paid by multiple fund	ed to pay the contra- ling sources.	ctor? Indicate the pe	rcentage of each funding source if		
General Fu		X Fees	42.90 % Utility			
Federal Fu		Bonds	0.00 %			
Highway Fi	unds 0.00 %	X Other funding	57.10 % State	Park Maintenance		
2. Contract start date	-					
a. Effective upon l Examiner's app		or b. other effective	date: NA			
	OE meeting date	01/2022				
Retroactive?	No					
<u>If "Yes", please ex</u>	olain					
Not Applicable						
3. Termination Date:	12/30/2022					
Contract term:	363 days					
4. Type of contract:	Contract					
Contract descriptio	n: Construction					
5. Purpose of contract	t:					
This is a new con House building at	tract to provide profe Spring Mountain Rai	ssional architectura	al/engineering serv	ices for the rehabilitation of the Spring		
6. NEW CONTRACT						
The maximum amo	ount of the contract for	the term of the contra	act is: \$105,563.00			
JUSTIFICATION						
	quire that this work be	done?				
Specialty in historic	cal architecture.					
	employees in your age	ncy or other State ag	gencies are not able t	to do this work:		
No historical archit	No historical architectures on staff					
9. Were quotes or pro	•		No			
Was the solicitation Division?	ו (RFP) done by the Pu	ırchasing	No			
	of vendors that were so	licited to submit prop	osals (include at leas	st three):		
Not Applicable	<b></b>	/ · · · · · · · · · · · · · · · · · · ·				
	er: Professional Servi	•	AC 333.150)			
_	ntractor chosen in pref nption for registered ar			]		
d. Last bid date:	npuon ior registered an	Anticipated re-bid	date <sup>.</sup>			

II.

Page 1 of 2

### **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?

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 Level	User	Signature Date
Budget Account Approval	kcopelan	11/30/2021 10:20:13 AM
Division Approval	kcopelan	11/30/2021 10:20:15 AM
Department Approval	kcopelan	11/30/2021 10:20:17 AM
Contract Manager Approval	kcopelan	11/30/2021 10:20:20 AM
Budget Analyst Approval	rjacob3	12/10/2021 09:57:24 AM
BOE Agenda Approval	laaron	12/20/2021 10:06:45 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: 25242

BOE

				Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION
	Agency Name:	DCNR - ENVIRONI PROTECTION	MENTAL	Contractor Name:	DESERT RESEARCH INSTITUTE
	Agency Code:	709		Address:	2215 RAGGIO PKWY
	Appropriation Unit:	3175-75			
	Is budget authority available?:	No		City/State/Zip	RENO, NV 89512-1095
	If "No" please expla the IFC meeting De	ain: Budget authority ecember 9, 2021 via	v is requested at WPC#55746.	Contact/Phone:	Diane Samuel 702-862-5593
				Vendor No.:	T29034539
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the co	ntract be charged?	2022-2026	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the cont nding sources.	ractor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other fundin	ig 100.00 % Settle	ment Income
	Agency Reference	#: DEP#22-026			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of Yes roval?	or b. other effectiv	e date: NA	
	Anticipated BC	DE meeting date	01/2022		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	01/10/2026			
	Contract term:	4 years and	10 days		
4	Type of contract:	Interlocal Ag	preement		
	Contract description				
5.	Purpose of contract				

This is a new interlocal agreement to provide ongoing assistance in evaluating and enhancing groundwater flow and transport models of the Black Mountain Industrial site in Henderson.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$323.335.00** Payment for services will be made at the rate of \$323,335.00 per null

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Black Mountain Industrial (BMI) complex in Henderson, Nevada has been the site of industrial chemical production since 1942 by various companies including the U.S. Government for the World War 2 effort. A contaminant from these activities, perchlorate, was discovered in the Las Vegas Wash and prompted further investigation by NDEP. NDEP's planned future remediation activities will require the data from DRI that will be provided through this agreement.

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

The NV Division of Environmental Protection does not have the staffing, instrumentation or expertise to perform these services. The Desert Research Institute has the scientists, equipment and expertise to provide the products, data and services required.

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 Yes 65% per approved rate 6/21/2021. 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: NDEP has worked with DRI since December, 2016 and has been satisfied with the quality of service provided. 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is 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: Pineda, Alan, Professional Engineer Ph: 702-668-3925

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kbradle1	11/22/2021 14:08:50 PM
Division Approval	jdotchin	11/30/2021 07:59:51 AM
Department Approval	jdotchin	11/30/2021 07:59:55 AM
Contract Manager Approval	sgotta	11/30/2021 08:01:13 AM
Budget Analyst Approval	rjacob3	12/13/2021 10:56:29 AM
BOE Agenda Approval	laaron	12/14/2021 13:43:59 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: 25210

1. Contract Number.	23210			
			Legal Entity Name:	BROADBENT & ASSOCIATES, INC.
Agency Name:	DCNR - ENVIRONM PROTECTION	ENTAL	Contractor Name:	<b>BROADBENT &amp; ASSOCIATES, INC.</b>
Agency Code:	709		Address:	5450 LOUIE LN # 101
Appropriation Unit	t: <b>3186-78</b>			
Is budget authority available?:	y Yes		City/State/Zip	RENO, NV 89511-1832
If "No" please exp	lain: Not Applicable		Contact/Phone: Vendor No.:	Douglas Guerrant 775-322-7969 T80989610B
			NV Business ID:	NV19891031637
To what State Fis	cal Year(s) will the con	tract be charged?	2022-2026	
	e of funds that will be u be paid by multiple fur		actor? Indicate the pe	rcentage of each funding source if
General F	unds 0.00 %	X Fees	46.00 % Water	Permit
X Federal F	unds 54.00 %	Bonds	0.00 %	
Highway F	Funds 0.00 %	Other funding	g 0.00 %	
Agency Reference	e #: RFP # 70CNF	R-S1733		
2. Contract start date	e:			
a. Effective upon Examiner's ap		or b. other effective	e date: NA	
Anticipated E	BOE meeting date	01/2022		
Retroactive?	No			
If "Yes", please ex	kplain			
Not Applicable				
3. Termination Date:	01/10/2026			
Contract term:	4 years and 1	0 days		
4. Type of contract:	Contract			
Contract descripti	on: Nevada Circu	iit Rider		
5. Purpose of contra	ct:			
This is a new co		ite technical assist he Nevada Circuit	ance and on-site/vir	tual training to wastewater treatment
6. NEW CONTRACT	-			
	ount of the contract for	the term of the cont	tract is: \$367.880.00	
	yment: Monthly based		····· · · · · · · · · · · · · · · · ·	
JUSTIFICATION		·		
	oquire that this work be	done?		
	equire that this work be rovide on-site technical		site/virtual training to N	Vevada wastewater treatment plant
				east a Nevada Grade III Certification
8. Explain why State	employees in your ag	ency or other State a	agencies are not able	to do this work:
This is a specializ	ed service that require	s specially trained ar	nd certified individuals	to perform these services.
9. Were quotes or pr	roposals solicited?		Yes	
	on (RFP) done by the F	urchasing	Yes	

Division?

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

EN Engineering, LLC Resource Concepts, Inc. Geosyntec Consultants, Inc.

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #70CNR-S1733, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

No

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

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

Yes

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

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

Broadbent contracted with the Nevada Division of Environmental Protection from 2013-2019. The level of service was satisfactory.

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

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

Not Applicable

- 15. The contractor is 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:

Mark Kaminski, Professional Engineer Ph: 775-687-9424 Katrina Pascual, Professional Engineer Ph: 775-687-9435

#### 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ahanso1	12/07/2021 12:45:38 PM
Division Approval	eharriso	12/07/2021 13:41:41 PM
Department Approval	eharriso	12/07/2021 13:41:44 PM
Contract Manager Approval	bbeac2	12/07/2021 13:43:10 PM
Budget Analyst Approval	rjacob3	12/07/2021 14:38:16 PM
BOE Agenda Approval	laaron	12/14/2021 13:54:27 PM
BOE Final Approval	Pending	

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
			HR SUPPORT	OTHER:	\$24,000,000			
		AGENCIES		VARIOUS AGENCIES				
1.		This is the second amend	act which provides CO\	/ID-19 test co	ollection site			
1.	Contract	services. This amendmer	nt increases the maximum	amount from \$1,000,00	00 to \$25,000	0,000 due to the		
	Description:	increased need for these services.						
		Term of Contract:	10/13/2020 - 08/31/2024	Contract # 23576				
		VARIOUS STATE	OPPORTUNITY	OTHER:	\$10,000,000	Exempt		
		AGENCIES	VILLAGE	VARIOUS AGENCIES				
		This is a new contract to provide ongoing labor services such as shredding and document destruction,						
2.	Contract	mailing services, packagi	ng and assembly, sewing	, production of promotic	nal material,	ply-bagging, and		
	Contract	shrink wrapping services.						
	Description:		Upon Approval -					
		Term of Contract:	01/31/2026	Contract # 25240				

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

DES	CRIPTION OF	CONTRACT				
1. C	contract Number:	23576		Amendment Number:	2	
				Legal Entity Name:	HR Support	
A	gency Name:	MSA MASTER SER AGREEMENTS	VICE	Contractor Name:	HR Support	
A	gency Code:	MSA		Address:	6143 Mount Diablo Co	ourt
A	ppropriation Unit:	9999 - All Categorie	es			
ls av	budget authority vailable?:	Yes		City/State/Zip	Castro Valley, CA 945	52-1948
lf	"No" please expla	ain: Not Applicable		Contact/Phone:	Gary Fanger 484-280-8	3133
				Vendor No.:	T32010166	
				NV Business ID:	NV20201884661	
T	o what State Fisca	al Year(s) will the con	tract be charged?	2021-2025		
W th	Vhat is the source ne contractor will b	of funds that will be use paid by multiple fur	used to pay the contra inding sources.	actor? 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	inds 0.00 %	X Other funding	g 100.00 % Vario	us Agencies	
A	gency Reference	#: 99SWC-S128	4 GD			
2. C	ontract start date:					
a.	Effective upon E Examiner's appr		or b. other effective	e date 10/13/2020	0	
	Anticipated BC	DE meeting date	01/2022			
R	etroactive?	No				
lf	"Yes", please exp	olain				
Ν	lot Applicable					
	reviously Approve ermination Date:	d <b>08/31/2024</b>				
С	contract term:	3 years and 3	323 days			
4. T	ype of contract:	MSA				
	contract description	n: COVID-19 Te	sting			
	urpose of contract		-			
T ai	his is the second	I amendment to the	original contract water amount from \$1,000	hich provides COVII ,000 to \$25,000,000	D-19 test collection site due to the increased ne	services. This ed for these
	ONTRACT AMEN					
0. 0			Trans	s \$ Info Acc	cum \$ Action Acc	um \$ Agenda
1.	. The max am contract:	ount of the original	\$1,000,000.0	•		00.00 Yes - Action
	a. Amendme	ent 1:	\$0.0	00	\$0.00	0.00 No
2.		urrent amendment	\$24,000,000.0			00.00 Yes - Action
3.		um contract	\$25,000,000.0	00		
. JUS	STIFICATION					

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

State agencies and local governments are currently providing COVID-19 testing using a combination of National Guard staff, employees, temporary staff, and volunteers. These contracts will give entities additional options to provide test collection services if additional sites are needed or if current sites need to be transition to a contracted model.

I.

8	Explain why State employees in your agency or other State agencies are not able to do this work:			
	Some using agencies do not have sites but need additional resource	staffing resources or s in preparation for a s	proper training to operate test collection sites, others are operating surge in COVID-19 cases.	
9	Were quotes or proposals solicited? No			
	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?			
	The Statewide solicitation is a request for qualifications, and all qualified vendors are awarded contracts. Using entities can solicit proposals from multiple contracted vendors.			
	d. Last bid date: 08/12/202	0 Anticipated	re-bid date:	
10	. Does the contract contain any IT of	components?	No	
III. (	OTHER INFORMATION			
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?	
	<b>No</b> If "Yes", please prov	de the Indirect Cost R	Rate or Percentage Paid to the Contractor	
	Not Applicable			
12	employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current	
	Νο			
	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 san Yes	ne as the legal Entity №	Name?	
17	. a. Does the contractor have a curi	ent Nevada State Bu	siness 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:			
	. Contract Status:			
20.	Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	gdavi6	12/07/2021 17:09:42 PM	
	Division Approval	gdavi6	12/07/2021 17:09:45 PM	
	Department Approval	Ideloach	12/08/2021 08:56:37 AM	
	Contract Manager Approval	gdavi6	12/08/2021 11:59:47 AM	
	Budget Analyst Approval	dspeed1	12/08/2021 15:14:03 PM	

BOE Agenda Approval

12/20/2021 11:27:40 AM

laaron

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25240

1.	. Contract Number:	25240					
						Legal Entity Name:	OPPORTUNITY VILLAGE
	Agency Name:	MSA M/ AGREE	ASTER SERV MENTS	VICE		Contractor Name:	OPPORTUNITY VILLAGE
	Agency Code:	MSA				Address:	6050 S BUFFALO DR
	Appropriation Unit:		All Categorie	S			
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89113
	If "No" please expla	in: Not /	Applicable			Contact/Phone: Vendor No.:	Edyta Jankowski 702-839-4757 PUR0005506
						NV Business ID:	NV19911030328
	To what State Fisca	al Year(s)	) will the cont	ract b	e charged?	2022-2026	
	What is the source the contractor will b	of funds e paid by	that will be us y multiple fun	sed to ding s	p pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
2	. Contract start date:						
	a. Effective upon B Examiner's appr	oval?			other effective of	date: NA	
	Anticipated BC	DE meeti	ng date	01/2	2022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	. Termination Date:	0	1/31/2026				
	Contract term:	4	years and 3	1 day	/S		
4	. Type of contract:	N	ISA	-			
ч.	Contract description		abor Service	es			
5.	Purpose of contract	:					
	This is a new cont packaging and as	ract to p sembly,	provide labou sewing, proc	r serv ducti	vices such as sl on of promotion	hredding and docunal material, ply-ba	ment destruction, mailing services, gging and shrink wrapping services.
6.	. NEW CONTRACT						
	The maximum amo	unt of the	e contract for	the te	erm of the contra	act is: <b>\$10,000,000.</b>	00
	Other basis for pay	ment: Up	on invoiced b	by the	Contractor and	approval by the Stat	te.
J	USTIFICATION						
7.	. What conditions red	quire that	t this work be	done	?		
	This contract provid competitive rate.	les an op	otion for state	ager	icies to employ c	lisabled persons for	many of the services they seek at a
8.	. Explain why State e	employee	es in your age	ency o	or other State ag	encies are not able t	to do this work:
	The State of Nevad	a does n	ot have the s	taffin	g to perform the	se services.	
9.	. Were quotes or pro	posals s	olicited?			No	
	Was the solicitation Division?	•		urcha	sing	No	
		f vendors	s that were so	olicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	h Callelatia M/-!		m4 /D== - 1 - 1	(م ا			
	<ul><li>b. Soliciation Waive</li><li>c. Why was this cor</li></ul>				a to other?		

NRS 333.375 authorizes the award of a contract to an organization for training and employment of persons with mental or physical disabilities, without complying with the requirements for competitive bidding. d. Last bid date: Anticipated re-bid date:

No

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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	able	
13.	Has the co	ontractor 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	

es 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:

Opportunity Village is currently under contract with the State of Nevada. Agencies are pleased with their services provided, and continue to use them on an as needed basis.

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: Non-profit Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. Not Applicable

No

- 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	gdavi6	12/07/2021 17:10:28 PM
Division Approval	gdavi6	12/07/2021 17:10:30 PM
Department Approval	Ideloach	12/08/2021 08:50:36 AM
Contract Manager Approval	gdavi6	12/08/2021 11:59:33 AM
Budget Analyst Approval	dspeed1	12/08/2021 15:12:15 PM
BOE Agenda Approval	laaron	12/13/2021 15:39:13 PM
BOE Final Approval	Pending	

## WORK PLAN SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
1.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - APPLICATION SUPPORT	CARAHSOFT TECHNOLOGY CORPORATION	FEE: USER FEES 35% OTHER: GENERAL FUND LOAN 65%	\$2,733,513	3			
	Contract Description:	This is a new work plan under Master Service Agreement contract #18855 to provide a cloud-hosted, commercial off-the-shelf digital experience platform to support the State's web presence in replacing the on-premises Ektron web content management system platform currently in use							

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25275

					Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION
	Agency Name: A	DMIN - ENTER	PRISE IT	SERVICES	Contractor Name:	CARAHSOFT TECHNOLOGY CORPORATION
	Agency Code: 1	80			Address:	1890 PRESTON WHITE DR STE 201
	Appropriation Unit: 1	365-26				
	Is budget authority available?:	Yes			City/State/Zip	RESTON, VA 20191
	If "No" please explain	h: Not Applicable	9		Contact/Phone:	703/871-8500
					Vendor No.:	PUR0004357
					NV Business ID:	NV20151127305
	To what State Fiscal	Year(s) will the	contract b	be charged?	2022-2025	
	What is the source of the contractor will be	f funds that will b paid by multiple	e used to funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ls 0.00 %	X	Fees	35.00 % User I	Fees
	Federal Fund	s 0.00 %		Bonds	0.00 %	
	Highway Fund	ds 0.00 %	Х	Other funding	65.00 % Gener	al Fund Loan
2	Contract start date:			_		
	a. Effective upon Bo Examiner's approv		s or b	other effective of	date: NA	
	Anticipated BOE		01/2	2022		
		-	0			
	Retroactive?	No				
	If "Yes", please expla					
	Not Applicable					
3.	Termination Date:	06/30/202				
	Contract term:	3 years ar	d 180 da	ays		
4.	Type of contract:	Other (inc	lude des	cription): MSA	WorkPlan	
	Contract description:	Digital Pla	tform			
5.	Purpose of contract:					
	This is a new work i	) digital experie	nce plat	form (DXP) to s	upport the State's	provide a cloud-hosted, commercial web presence in replacing the on- in use.
6.	NEW CONTRACT					
	The maximum amour	nt of the contract	for the t	erm of the contra	act is: <b>\$2,733,512.5</b>	9
	Other basis for paym platform.	ent: \$1,775,092.	75 throu	gh 6/30/2023;SF	Y24-SFY25- \$958,4	39.64 -covers licensing and support of the
J	USTIFICATION					
7.	What conditions requ	ire that this work	be done	?		
	on Ektron Version 8.7 were told that Ektron	7 SP3 and are lo would eventual	oking to y reach tl	migrate off after he end of life. Cu	the Ektron merger w urrently, we are past	Sreplacement, Ektron. Currently, we are with EPiServer in 2014. At that time, we the end of life for the Ektron Version 8.7 atches for bugs and enhancements.

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

State workers do not have the expertise to provide this project.

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							
г	c. Why was this contractor chosen							
The State of Nevada has a Statewide contract with Carahsoft which allows agencies to utilize the services under contract number 99SWC-NV18-421.								
	d. Last bid date: 09/16/202	1 Anticipated r	e-bid date: 09/15/2026					
10.	Does the contract contain any IT c	omponents?	Yes					
. 0	THER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?					
r	No If "Yes", please provi	de 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? No	oyee of the State of Ne	evada or will the contracted services be performed by a current					
	<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	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 a <b>No</b> 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?					
г	No If "Yes", specify when agency has been ver		and indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved No If "Yes", please provi	•	ate of Nevada? on and facts supporting approval of the contract:					
[	Not Applicable							
15.	The contractor is registered with th	ne Nevada Secretary o	f State's Office as a:					
	Foreign Corporation							
16.	a. Is the Contractor Name the sam Yes	ie 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: Eric Pennington, PMO Manager	Ph: 775-684-4726						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	dcarlso4	12/07/2021 13:27:13 PM					
	Division Approval	tmilazz1	12/07/2021 13:39:51 PM					
	Department Approval	ssands	12/07/2021 13:40:31 PM					
	Contract Manager Approval	ssands	12/07/2021 13:40:34 PM					
	EITS Approval	msmi40	12/07/2021 14:40:20 PM					
	Budget Analyst Approval	mranki1	12/20/2021 07:58:18 AM					
		dlenzner	12/20/2021 11:27:00 AM					
	BOE Agenda Approval BOE Final Approval	Pending						

Steve Sisolak Governor



Deonne E. Contine Director

Michael Dietrich State Chief Information Officer Deputy Director

> David Haws Administrator

> > 1

## 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:	Deonne Contine, Director, DOA
	Suzie L. Block, AITS Chief, EITS, DOA
	Michele Lynn, Management Analyst III, EITS, DOA
CC:	David Haws, Administrator, EITS, DOA
	David Axtell, Chief Enterprise Architect, EITS, DOA
FROM:	Timothy Galluzi, Technology Investment Administrator, DOA, EITS
SUBJECT:	TIN Review Completed: EITS – Content Management System
	Replacement - TIN: T180190610081751
DATE.	Surface 1 and 20, 2010
DATE:	September 20, 2019

We completed the review of EITS's - Content Management System Replacement TIN.

The submitted TIN, for the estimated investment of \$2,936,500, represents the ongoing initiative/effort to replace the current Content Management System (CMS), Ektron.

This TIN represents a planned and approved budget item to replace Ektron. Ektron is definitely aged and is causing maintenance issues. A new solution will help move the state forward into a more modern approach for content management as well as provide better support for ADA Compliance. EITS Project Management Office will manage the efforts to aid in the mitigation of risk.

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

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

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
1.	030	GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	MCNUTT LAW FIRM	OTHER: STATUTORY CONTINGENCY	\$50,000				
	Contract Description:	Taxicab Authority.	o provide outside counsel se	contract # 25277	A-20-80795	3-C Kobler v.			
	040		GARTNER, INC.	GENERAL	\$85,000				
2.		This is a new service agreement under master service agreement 99SWC-NV21-8568 which provides rapid customer experience management maturity assessment services. This service agreement provides for a gap analysis of the Secretary of State customer support experience versus industry best practices.Term of Contract:12/09/2021 - 02/15/2022Contract # 25255							
3.	051	TREASURER'S	KENNY GUINN CENTER FOR POLICY PRIORITIES	OTHER: COLLEGE SAVINGS ENDOWMENT ACCOUNT	\$75,000				
	Contract Description:	effectiveness of publicly	holarships and grants in	on the findings of the study on the grants in the State of Nevada.					
4.	082	DEPARTMENT OF ADMINISTRATION - O STATE PUBLIC	12/09/2021 - 03/31/2022 ARROW AIR CONDITIONING & SHEET METAL, LLC DBA AIR SERVICES	Contract # 25179 OTHER: BUILDINGS RENTAL INCOME REVENUE	\$37,620				
	Contract Description:	This is a new contract to provide ongoing maintenance and repairs of heating, ventilation, and air conditioning and controls equipment to state-owned buildings throughout southern Nevada.							
5.	082	DEPARTMENT OF ADMINISTRATION - O STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	11/19/2021 - 11/03/2025 CASHMAN EQUIPMENT COMPANY	Contract # 25189 OTHER: BUILDINGS RENTAL INCOME REVENUE	\$10,934				
	Contract Description:	equipment located at N	o provide ongoing repair ser levada Highway Patrol in Rei 12/15/2021 - 11/30/2025	•					

BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         EXCEPTIONS SOLICITATIONS OBJUTION           02         DEPARTMENT OF ADMINISTRATION - 032         HILOW SERVICES, LLC OTHER: STATE PUBLIC WORKS - BUILDINGS STATE PUBLIC Description         S48,430         S48,430           0         DEPARTMENT OF MORGUNDS         HILOW SERVICES, LLC OTHER: STATE PUBLIC Description         S48,430           0         DEFARTMENT OF MORGUNDS         HULOW SERVICES, LLC OTHER: STATE PUBLIC Description         S48,430           1         OPTACT Description         Term of Contract: 12/07/2021 - 10/31/2025         Contract # 24976           0         STATE PUBLIC WORKS - BUILDINGS ADDINISTRATION - DECONTRACT Description         INC. NOCOME REVENUE WORKS - BUILDINGS ADD GROUNDS         BUILDING RENTAL INCOME REVENUE WORKS - BUILDINGS ADD GROUNDS           0         Contract Term of Contract         12/07/2021 - 10/31/2025         Contract # 25178           0         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         GOLD MEDAL SERVICE INCOME REVENUE WORKS - BUILDINGS ADD GROUNDS         State PUBLIC GOLD MEDAL SERVICE INCOME REVENUE           1         DEPARTMENT OF MORG SUBLICINGS AND GROUNDS         THER: S28,306         S13,049           2         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         CONTRACT # 25172           3         DEPARTMENT OF MORGS - BUILDINGS AND GROUNDS         CONTR							EVOEDTIONO
BODE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         SOLICITATIONS AND/OR EMPLOYEES           6.         DEPARTMENT OF ADMINISTRATION - 082         DEPARTMENT OF STATE PUBLIC         HILOW SERVICES, LLC OTHER: WORKS - BUILDINGS AND GROUNDS         State -owned buildings           7.         Contract Description         This is a new contract to provide weed control and pest control management for state-owned buildings throughout onthem Nevada.         State -owned buildings           7.         082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         12/07/2021 - 10/31/2025         Contract # 24976           7.         082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         INC.         BUILDING RENTAL INCOME REVENUE         \$58,759           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         ONIS/2025 Contract # 25178         State- wored buildings throughout southern Nevada.           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         GOLD MEDAL SERVICE INCOME REVENUE         State- wore doublings throughout southern Nevada.         OTHER: BUILDING RENTAL BUILDING RENTAL BUILDINGS RENTAL DEPARTMENT OF ADMINISTRATION - 082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         State PUBLIC WORKS - BUILDINGS AND GROUNDS         OTHER: BUILDING RENTAL BUILDING RENTAL BUILDING RENTAL BUILDING RENTAL BUILDING RENTAL BUILDING RENTAL WORKS - BUILDINGS AND GROUNDS         State PUBLIC WORKS - BUILDINGS AND GROUNDS         State - BUILDINGS Contrac							
DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AND/OR EMPLOYEES           062         STATE PUBLIC         HILOW SERVICES, LLC OTHER: BUILDINGS RENTAL INCOME REVENUE         \$48,430           062         STATE PUBLIC         WORKS - BUILDINGS AND GROUNDS         HILOW SERVICES, LLC OTHER: BUILDINGS RENTAL INCOME REVENUE         \$48,430           062         STATE PUBLIC         UMORG ROUNDS         This is a new contract to provide weed control and pest control management for state-owned buildings tronghout northern Nevada.         S58,759           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         JOHNSON CONTROLS, OTHER: S58,759         \$58,759           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         INC.         BUILDING RENTAL INCOME REVENUE         \$28,305           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         CONTract: 1207/2021 - 10/31/2025 Contract # 25178         S28,305           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         CONTRACT to provide ongoing heating, ventilation, and air conditioning services to state- wored buildings throughout southern Nevada.         S28,305           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         CONTRACT 10/31/2025 Contract # 25172         DEPARTMENT OF MOK; LLC DA WORKS - BUILDINGS AND GROUNDS         DEPARTMENT OF ADMINISTRATION - 082         ND GROUNDS         S13,049         S13,049         S13,049	BOE	DEDT #					
Image: Contract Description         DEPARTMENT OF ADMINISTRATION - 082         HILOW SERVICES, LLC OTHER: BUILDINGS RENTAL INCOME REVENUE         \$48,430           0.82         STATE PUBLIC WORKS - BUILDINGS         NO GROUNDS         NO GROUNDS         State - owned buildings           7.         Contract Description         This is a new contract to provide weed control and pest control management for state-owned buildings         State - owned buildings           7.         082         STATE PUBLIC WORKS - BUILDINGS         NOL         BUILDING RENTAL INCOME REVENUE         State - owned buildings           082         STATE PUBLIC WORKS - BUILDINGS         NOL         NOL         BUILDING RENTAL INCOME REVENUE         State - owned buildings throughout southern Nevada.           Contract Description         Timis is a new contract to provide ongoing heating, ventilation, and air conditioning services to state-owned buildings throughout southern Nevada.         OTHER:         State - owned buildings throughout southern Nevada.           062         STATE PUBLIC WORKS - BUILDINGS RENTAL BOLINGS RENTAL State - owned buildings throughout southern Nevada.         OTHER:         State - owned buildings throughout southern Nevada.           082         Contract DEPARTMENT OF MOKENTAL SOURCES CONTRACT # 25178         OTHER:         State - owned buildings throughout southern Nevada.         State - owned buildings throughout southern Nevada.	#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	
6.         DEPARTMENT OF ADMINISTRATION - ORS2         HILOW SERVICES, LLC ADMINISTRATION - ADMINISTRATION - ORS2         OTHER: BUILDINGS RENTAL INCOME REVENUE         \$48,430           6.         AND GROUNDS         HILOW SERVICES, LLC WORKS - BUILDINGS AND GROUNDS         INCOME REVENUE         S58,759           7.         Contract Term of Contract To provide weed control and pest control management for state-owned buildings throughout nortract:         JOHNSON CONTROLS, UDIDING RENTAL INCOME REVENUE         \$58,759           8.         ORTACT Term of Contract:         JOHNSON CONTROLS, AND GROUNDS         OTHER: S58,759         \$58,759           8.         OEPARTMENT OF ADMINSTRATION - Owned buildings throughout southern Nevada. Description Term of Contract:         IONOTIONING, DBA BUILDING RENTAL INCOME REVENUE         \$28,305 ADMINSTRATION - ONDET CONDITIONING, DBA BUILDINGS RENTAL STATE FUBLIC GOLD MEDAL SERVICE INCOME REVENUE         \$28,305 ADMINISTRATION - ONDET CONTRact To provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada. Term of Contract:         \$1207/2021 - 10/31/2025 Contract # 25178         \$13,049 ADMINISTRATION - WESTERN BUILDING RENTAL NORGE STATE FUBLIC WORKS - BUILDINGS         \$13,049 ADMINISTRATION - WESTERN BUILDING RENTAL INCOME REVENUE         \$13,049 ADMINISTRATION - WESTERN BUILDING RENTAL NORME REVENUE         \$13,049 ADMINISTRATION - WESTERN BUILDING RENTAL INCOME REVENUE         \$13,049 ADMINISTRATION - ADMINISTRATION - CONTRact DEPARTMENT OF ADMINISTRATION - CONTRACT DEPARTMENT OF ADMINISTRATION - BUNC & BURATI PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION - CONTRA							
6.         ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS AND GROUNDS         BUILDINGS RENTAL INCOME REVENUE           7.         Contract Description: Term of Contract:         This is a new contract to provide weed control and pest control management for state-owned buildings throughout northern Nevada. DEPARTMENT OF ADMINISTRATION - UEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION - UEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION - CONDITIONING, DBA STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         OTHER: \$28,305           8.         Contract DEPARTMENT OF ADMINISTRATION - CONDITIONING, DBA STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         OTHER: \$28,305         \$28,305           8.         Contract DEPARTMENT OF ADMINISTRATION - CONDITIONING, DBA ADMINISTRATION - WORKS - BUILDINGS AND GROUNDS         CONDITIONING, DBA BUILDINGS RENTAL BUILDING RENTAL BUILDING RENTAL BUILDING REVENUE NCOME REVENUE NCOM						<b>*</b> ( <b>*</b> ( <b>* *</b>	
6.         082         STATE FUBLIC WORKS - BUILDINGS AND GROUNDS         INCOME REVENUE           Contract Description:         This is a new contract to provide weed control and pest control management for state-owned buildings throughout onthem Nevada.         \$58,759           082         STATE FUBLIC WORKS - BUILDINGS         S58,759           7.         DEPARTMENT OF WORKS - BUILDINGS         S58,759           7.         WORKS - BUILDINGS         INCOME REVENUE           082         STATE FUBLIC WORKS - BUILDINGS         INCOME REVENUE           082         STATE FUBLIC Objective         WORKS - BUILDINGS           082         STATE FUBLIC WORKS - BUILDINGS         S58,759           082         STATE FUBLIC Objective         WORKS - BUILDINGS         S58,759           082         STATE FUBLIC WORKS - BUILDINGS         Contract         \$28,305           082         STATE PUBLIC WORKS - BUILDINGS         S13,049         S28,305           082         STATE PUBLIC WORKS - BUILDINGS         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         S13,049           082         STATE PUBLIC WORKS - BUILDINGS         WORKS - BUILDINGS         S13,049           082         STATE PUBLIC WORKS - BUILDINGS         FEVIRONMENTAL WORKS - BUILDINGS         S17				HILOW SERVICES, LLC		\$48,430	
6.         WORKS - BUILDINGS AND GROUNDS         Image: mode of the second of the secon		000					
6.         AND GROUNDS         Image: State of the stat		082			INCOME REVENUE		
Contract Description         Term of contract: 12/07/2012 - 10/31/2025         Contract # 24976           7.         DEPARTMENT OF ADMINISTRATION - ORKS - BUILDINGS AND GROUNDS         JOHNSON CONTROLS, UNCOME REVENUE         \$58,759           7.         ORS2         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         BUILDING RENTAL INCOME REVENUE         \$58,759           7.         Contract Description         Term of Contract: Term of Contract         12/07/2021 - 10/31/2025         Contract # 25178           8.         DEPARTMENT OF ADMINISTRATION - BUILDINGS RENTAL Description         Term of Contract: 12/07/2021 - 10/31/2025         OTHER: S28,305         \$28,305           8.         DEPARTMENT OF ADMINISTRATION - BUILDINGS RENTAL Description         GOLD MEDAL SERVICE INCOME REVENUE WORKS - BUILDINGS AND GROUNDS         S28,305           8.         ORTHACL MORKS - BUILDINGS AND GROUNDS         GOLD MEDAL SERVICE INCOME REVENUE WORKS - BUILDINGS TESTING LAB         S13,049           9.         DEPARTMENT OF ADMINISTRATION - STATE PUBLIC ENVIRONMENTAL INCOME REVENUE         \$13,049           9.         DEPARTMENT OF ADMINISTRATION - STATE PUBLIC ENVIRONMENTAL INCOME REVENUE         \$13,049           9.         MORKS - BUILDINGS TESTING LAB         S17,472Professional BONDS 89%         \$17,472Professional S17,472Professional BONDS 89%         \$17,472Professional S17,472Professional BONDS 89%         S17,472Professional BONDS 89%	6.						
Contract         Invoghout northern Nevada.           Description:         Term of Contract:         12/07/2021 - 10/31/2025         Contract # 24976           082         STATE PUBLIC         JOHNSON CONTROLS, NO GRUNDS         DILLDING RENTAL INCOME REVENUE         \$58,759           7.         082         STATE PUBLIC         WORKS - BUILDINGS AND GROUNDS         INC.         BUILDING RENTAL INCOME REVENUE         \$58,759           7.         Contract         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         OTHER:         \$28,305           082         DEPARTMENT OF         MAGEL AIR         OTHER:         \$28,305           082         Tate PUBLIC         GOLD MEDAL SERVICE         DUILDINGS RENTAL SOLD MEDAL SERVICE         S28,305           082         FATE PUBLIC         GOLD MEDAL SERVICE         NCOME REVENUE         \$28,305           082         FATE PUBLIC         GOLD MEDAL SERVICE         NCOME REVENUE         \$28,305           082         TATE PUBLIC         GOLD MEDAL SERVICE         NCOME REVENUE         \$28,305           083         ADM GROUNDS         Term of Contract:         11/19/2021 - 10/31/2025         Contract # 25172         \$13,049           084         ND GROUNDS         Term of Co				provide weed control and	post control manageme	ont for state-	owned buildings
Description:         Term of Contract:         12/07/2021 - 10/31/2025         Contract # 24976           ADMINISTRATION-         JOHNSON CONTROLS, OTHER:         \$58,759           082         STATE PUBLIC         WORKS - BUILDINGS           AND GROUNDS         BUILDING RENTAL           Contract         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- powned buildings throughout southern Nevada.           Contract         Term of Contract:         12/07/2021 - 10/31/2025           Contract         DEPARTMENT OF         MAGEL AIR           ADMINISTRATION -         CONDITIONING, DBA         BUILDINGS RENTAL           082         STATE PUBLIC         GOLD MEDAL SERVICE         INCOME REVENUE           082         STATE PUBLIC         GOLD MEDAL SERVICE         INCOME REVENUE           082         STATE PUBLIC         GOLD MEDAL SERVICE         INCOME REVENUE           082         STATE PUBLIC         MDK, LLC DBA         OTHER:         \$13,049           082         STATE PUBLIC         MDK, LLC DBA         OTHER:         \$13,049           082         STATE PUBLIC         WORKS - BUILDINGS         TESTING LAB         DUILDING RENTAL           082         STATE PUBLIC         WORKS - BUILDINGS         STATE PUBLIC         State P		Contract		•	pest control manageme		Swited buildings
view         DEPARTMENT OF ADMINISTRATION - ADMINISTRATION - ADMINISTRATION - ADMINISTRATION - ADD GROUNDS         INC.         BUILDING RENTAL INCOME REVENUE         \$58,759           7.         View         WORKS - BUILDINGS AND GROUNDS         INC.         BUILDING RENTAL INC.         BUILDING REVENUE           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         Ontract # 25178         DEPARTMENT OF ADMINISTRATION - CONDITIONING, DBA GOL MEDAL SERVICE INCOME REVENUE         OTHER: BUILDINGS RENTAL INCOME REVENUE         \$28,305           082         STATE PUBLIC OUNCKS - BUILDINGS AND GROUNDS         GOLD MEDAL SERVICE GOLD MEDAL SERVICE INCOME REVENUE         DIMENTAL BUILDINGS RENTAL INCOME REVENUE         \$28,305           082         STATE PUBLIC Contract         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         OTHER: BUILDING RENTAL INCOME REVENUE         \$13,049           082         STATE PUBLIC ENVIRONMENTAL WORKS - BUILDINGS STATE PUBLIC         MDK, LLC DBA ADM GROUNDS         OTHER: STATE PUBLIC Contract         \$11/19/2021 - 10/31/2025         Contract # 25172           082         STATE PUBLIC Contract         TESTING LAB ADM GROUNDS         OTHER: ENVIRONMENTAL INCOME REVENUE         \$13,049           9.         OEPARTMENT OF ADMINIS		Description:			Contract # 24976		
ADMINISTRATION - 082         STATE PUBLIC STATE PUBLIC         INC.         BUILDING RENTAL INCOME REVENUE         BUILDING RENTAL INCOME REVENUE           Contract Description         Contract Term of Contract:         12/07/2021 - 10/31/2025         Contract # 25178         Contract           082         STATE PUBLIC OWORKS - BUILDINGS ADDISTRATION - DESCRIPTION         MAGEL AIR OTHER:         OTHER:         \$28,305           082         STATE PUBLIC WORKS - BUILDINGS ADD GROUNDS         CONDITIONING, DBA OUD MEDAL SERVICE         OTHER:         \$28,305           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         GOLD MEDAL SERVICE         OTHER:         \$13,049           082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         MOK, LLC DBA WOKKS - DULC BESCRIPTION         OTHER:         \$13,049           082         STATE PUBLIC WORKS - BUILDINGS         WESTERN WESTERN         OTHER:         \$13,049           082         STATE PUBLIC WORKS - BUILDINGS         WESTERN         BUILDING RENTAL INCOME REVENUE         S13,049           082         STATE PUBLIC WORKS - BUILDINGS         ENVIRONMENTAL TERM of Contract         ENVIRONMENTAL INCOME REVENUE         S13,049           082         STATE PUBLIC WORKS - BUILDINGS         ENVIRONMENTAL TERM of Contract         ENVIRONMENTAL INCOME REVENUE         S13,049           082         STATE PUBLIC WORKS - D						\$58,759	
082         STATE PUBLIC WORKS - BUILDINGS AND GROUNDS         INCOME REVENUE         Income and the second term of						φ00,700	
7.         WORKS - BUILDINGS AND GROUNDS         Image: State and the service of the		082					
7.       AND GROUNDS       Image: Contract Contract Description       Image: Contract Con	_						
Contract Description         owned buildings throughout southern Nevada.           Description         Term of Contract:         12/07/2021 - 10/31/2025         Contract # 25178           DEPARTMENT OF         MAGEL AIR ADMINISTRATION - CONDITIONING, DBA BUILDINGS RENTAL GOLD MEDAL SERVICE INCOME REVENUE         \$28,305           8.         ADM GROUNDS         GOLD MEDAL SERVICE WORKS - BUILDINGS         BUILDINGS CONTRact WORKS - BUILDINGS           6.         Contract Description         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.           Description         Term of Contract:         11/19/2021 - 10/31/2025         Contract # 25172           Ofter and the support of Contract:         11/19/2021 - 10/31/2025         Contract # 25172           OB2         STATE PUBLIC WORKS - BUILDINGS         MDK, LLC DBA         OTHER:         \$13,049           9.         ADD GROUNDS         TESTING LAB         BUILDING RENTAL INCOME REVENUE         \$13,049           9.         AND GROUNDS         TESTING LAB         Strate PUBLIC         Strate PUBLIC           WORKS - BUILDINGS         TESTING LAB         BUILDING RENTAL INCOME REVENUE         \$17,472           9.         AND GROUNDS         Term of Contract:         12/01/2021 - 11/06/2022         Contract # 25196           0820 <td>7.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	7.						
Contract Description         owned buildings throughout southern Nevada.           Description         Term of Contract:         12/07/2021 - 10/31/2025         Contract # 25178           DEPARTMENT OF         MAGEL AIR ADMINISTRATION - CONDITIONING, DBA BUILDINGS RENTAL GOLD MEDAL SERVICE INCOME REVENUE         \$28,305           8.         ADM GROUNDS         GOLD MEDAL SERVICE WORKS - BUILDINGS         BUILDINGS RENTAL GOLD MEDAL SERVICE         S28,305           6.         Contract         This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         Contract # 25172           DePARTMENT OF More Contract:         11/19/2021 - 10/31/2025         Contract # 25172           082         STATE PUBLIC More Contract         MDK, LLC DBA         OTHER:         \$13,049           9.         ADMINISTRATION - WORKS - BUILDINGS         WESTERN WESTERN         BUILDING RENTAL INCOME REVENUE         \$13,049           9.         AND GROUNDS         TESTING LAB         DEPARTMENT OF ADMINISTRATION - Description:         Tort to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Description:         S17,472 Professional ADMINISTRATION - STATE FUBLIC         S17,472 Professional ADMINISTRATION - STATE FUBLIC         S17,472 Professional ADMINISTRATION - STATE FUBLIC         S17,472 Professional ADMINISTRATI		<b>0</b> 1 1	This is a new contract to	provide ongoing heating,	ventilation, and air conc	litioning serv	ices to state-
Interface         Interface <thinterface< th="">         Interface         <thinterface< th="">         Interface         <thinterface< th=""> <thinterface< th=""> <thint< td=""><td></td><td></td><td>owned buildings through</td><td>out southern Nevada.</td><td></td><td>Ū</td><td></td></thint<></thinterface<></thinterface<></thinterface<></thinterface<>			owned buildings through	out southern Nevada.		Ū	
8.       ADMINISTRATION - O82       CONDITIONING, DBA STATE PUBLIC WORKS - BUILDINGS AND GROUNDS       BUILDINGS RENTAL GOLD MEDAL SERVICE INCOME REVENUE         8.       Contract Description       This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         7       Term of Contract:       11/19/2021 - 10/31/2025       Contract # 25172         8.       DEPARTMENT OF ADMINISTRATION - WESTERN       BUILDING RENTAL INCOME REVENUE       \$13,049         9.       STATE PUBLIC WORKS - BUILDINGS       ENVIRONMENTAL ENVIRONMENTAL WORKS - BUILDINGS       S13,049         9.       DEPARTMENT OF ADMINISTRATION - WORKS - BUILDINGS       TESTING LAB       BUILDING RENTAL INCOME REVENUE         9.       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Description: Count buildings in Carson City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         082       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       RO ANDERSON ENGINEERING, INC.       BONDS 89%       Service         082       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       RO ANDERSON ENGINEERING, INC.       BONDS 89%       Service         082       DEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION - NON-EXEC       Service <td></td> <td>Description:</td> <td>Term of Contract:</td> <td>12/07/2021 - 10/31/2025</td> <td>Contract # 25178</td> <td></td> <td></td>		Description:	Term of Contract:	12/07/2021 - 10/31/2025	Contract # 25178		
082       STATE PUBLIC WORKS - BUILDINGS AND GROUNDS       GOLD MEDAL SERVICE WORKS - BUILDINGS AND GROUNDS       Income and air conditioning services to state- owned buildings throug-out southern Nevada.         Description:       Term of Contract:       11/19/2021 - 10/31/2025       Contract # 25172         Description:       DEPARTMENT OF ADMINISTRATION - WORKS - BUILDINGS AND GROUNDS       MDK, LLO DBA       OTHER:       \$13,049         082       STATE PUBLIC STATE PUBLIC Department of the Vestern WORKS - BUILDINGS AND GROUNDS       TESTING LAB       BUILDING RENTAL INCOME REVENUE       \$13,049         082       STATE PUBLIC STATE PUBLIC Department of the vestern Description:       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Court buildings in Carson City.         10.       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC       BONDS 89%       State Service         082       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and biding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.			DEPARTMENT OF	MAGEL AIR	OTHER:	\$28,305	
8.       WORKS - BUILDINGS AND GROUNDS       WORKS - BUILDINGS AND GROUNDS         Contract Description       This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         Description       Term of Contract:       11/19/2021 - 10/31/2025       Contract # 25172         DePARTMENT OF ADMINISTRATION -       WESTERN       BUILDING RENTAL INCOME REVENUE       \$13,049         082       STATE PUBLIC STATE PUBLIC       ENVIRONMENTAL ENVIRONMENTAL WORKS - BUILDINGS       INCOME REVENUE       \$13,049         082       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Court buildings in Carson City.         DepARTMENT OF RO ANDERSON       GENERAL 11% BONDS 89%       \$17,472         082       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       ENGINEERING, INC.       BONDS 89%       \$17,472         082       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       ENGINEERING, INC.       BONDS 89%       \$17,472         083       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       ENGINEERING, INC.       BONDS 89%       \$17,472         084       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Contract       This is a new con							
8.         AND GROUNDS         Image: mail of the second se				GOLD MEDAL SERVICE	INCOME REVENUE		
AND GROUNDS       This is a new contract to provide ongoing heating, ventilation, and air conditioning services to state- owned buildings throughout southern Nevada.         Description:       Term of Contract:       11/19/2021 - 10/31/2025       Contract # 25172         082       DEPARTMENT OF ADMINISTRATION - WORKS - BUILDINGS       MDK, LLC DBA WORKS - BUILDINGS       OTHER:       \$13,049         9.       AND GROUNDS       TESTING LAB       INCOME REVENUE       \$13,049         9.       AND GROUNDS       TESTING LAB       INCOME REVENUE         082       STATE PUBLIC WORKS - BUILDINGS       TESTING LAB       INCOME REVENUE         084       DEPARTMENT OF AND GROUNDS       Testing LAB       INCOME REVENUE         085       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Contract       Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Description: Court buildings in Carson City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         082       DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       RO ANDERSON ENGINEERING, INC.       BONDS 89%       \$17,472       Professional Service         082       DEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION       ENGINEERING, INC.       BONDS 89%       \$17,472       Professional Service       Service	8						
Contract       owned buildings throughout southern Nevada.         Description:       Term of Contract:       11/19/2021 - 10/31/2025       Contract # 25172         DEPARTMENT OF       MDK, LLC DBA       OTHER:       \$13,049         082       STATE PUBLIC       ENVIRONMENTAL       INCOME REVENUE         WORKS - BUILDINGS       TESTING LAB       INCOME REVENUE         MOBROUNDS       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State         Contract       Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme         Description:       Contract:       12/01/2021 - 11/06/2022       Contract # 25196         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         DEPARTMENT OF       RO ANDERSON       GENERAL 11%       \$17,472         082       DEPARTMENT OF       RO ANDERSON       GENERAL 11%       Service         082       DEPARTMENT OF       RO ANDERSON       BONDS 89%       Service         082       DEPARTMENT OF       ADMINISTRATION -       ENGINEERING, INC.       BONDS 89%       Service         10.       CIP PROJECTS -       NON-EXEC       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance	0.						
Description:       owned buildings throughout southern Nevada.         Term of Contract:       11/19/2021 - 10/31/2025       Contract # 25172         DEPARTMENT OF       MDK, LLC DBA       OTHER:       \$13,049         082       STATE PUBLIC       ENVIRONMENTAL       INCOME REVENUE         WORKS - BUILDINGS       TESTING LAB       INCOME REVENUE       INCOME REVENUE         082       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State       Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme         Description:       Courtact       12/01/2021 - 11/06/2022       Contract # 25196         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         State PUBLIC       WORKS -       ENGINEERING, INC.       BONDS 89%       Service         082       DEPARTMENT OF       RO ANDERSON       GENERAL 11%       \$17,472       Service         082       DEPARTMENT OF       ENGINEERING, INC.       BONDS 89%       Service       Service         10.       Contract       DEPARTMENT OF       ADMINISTRATION -       ENGINEERING, INC.       BONDS 89%       Service         10.       CIP PROJECTS -       DEPARTMENT OF       NON-EXEC       This is a new contract to provide professional architectural/engin		Contract			ventilation, and air conc	litioning serv	ices to state-
1       1		Description:			0		
9.       ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS       WESTERN ENVIRONMENTAL TESTING LAB       BUILDING RENTAL INCOME REVENUE       Income and the second second contract         082       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Description: Court buildings in Carson - City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       RO ANDERSON ENGINEERING, INC.       GENERAL 11% BONDS 89%       \$17,472         082       082       DEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC       ENGINEERING, INC.       BONDS 89%       \$17,472         10.       Contract Description:       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.		•	Term of Contract:			¢42.040	
9.       082       STATE PUBLIC WORKS - BUILDINGS AND GROUNDS       ENVIRONMENTAL TESTING LAB       INCOME REVENUE       Image: Comparison of the state of the stat						\$13,049	
9.       WORKS - BUILDINGS AND GROUNDS       TESTING LAB This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Description: Court buildings in Carson City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS – NON-EXEC       BONDS 89%       \$17,472         10.       Contract Description:       DEPARTMENT OF ADMINISTRATION CIP PROJECTS – NON-EXEC       Provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance:       CIP Project		082					
9.       AND GROUNDS       Image: Contract on the contract to provide laboratory sumple water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office. The Frankie Sue Del Para building and the Supreme Court buildings in Carsor City.         10.       Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         10.       DEPARTMENT OF       RO ANDERSON       GENERAL 11%       \$17,472         10.       ADMINISTRATION -       ENGINEERING, INC.       BONDS 89%       Service         10.       O82       MORKS -       ENGINEERING, INC.       BONDS 89%       Service         10.       ORKS -       DEPARTMENT OF       ADMINISTRATION       Service         10.       ORKS -       DEPARTMENT OF       For the More and Maintenance CIP       Service         10.       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and biding assistance for the ADA parking improvements and required pavement maintenance: CIP Project		002		-			
Image: Contract Contract       This is a new contract to provide laboratory sump water testing for drinking water for the Nevada State Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Court buildings in Carson City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         ADMINISTRATION -       RO ANDERSON       GENERAL 11%       \$17,472         ADMINISTRATION -       ENGINEERING, INC.       BONDS 89%       Service         082       WORKS -       ENGINEERING, INC.       BONDS 89%       Service         10.       CIP PROJECTS -       NON-EXEC       NON-EXEC       Image: Contract Provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.	g						
Contract Description:       Library and Archives, the Attorney General's Office, the Frankie Sue Del Papa building and the Supreme Court buildings in Carson City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         DEPARTMENT OF ADMINISTRATION - STATE PUBLIC       RO ANDERSON ENGINEERING, INC.       GENERAL 11%       \$17,472         082       DEPARTMENT OF ADMINISTRATION - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC       ENGINEERING, INC.       BONDS 89%       Service         10.       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.	0.			provide laboratory sump y	water testing for drinking	n water for th	e Nevada State
Description:       Court buildings in Carson City.         Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         DEPARTMENT OF       RO ANDERSON       GENERAL 11%       \$17,472       Professional         ADMINISTRATION -       STATE PUBLIC       BONDS 89%       Service         WORKS -       DEPARTMENT OF       ADMINISTRATION -       ENGINEERING, INC.       BONDS 89%       Service         10.       082       DEPARTMENT OF       ADMINISTRATION       ENGINEERING, INC.       BONDS 89%       Service         10.       082       DEPARTMENT OF       ADMINISTRATION       ENGINEERING, INC.       BONDS 89%       Service         10.       CIP PROJECTS -       NON-EXEC       This is a new contract to provide professional architectural/engineering services for the Caliente Youth         Contract       Center Pavement Preservation and Maintenance CIP project, to include construction documents and         bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project       No.19-S05-2A; SPWD Contract No. 114566.		Contract			0	•	
1       Term of Contract:       12/01/2021 - 11/06/2022       Contract # 25196         1       DEPARTMENT OF       RO ANDERSON       GENERAL 11%       \$17,472         ADMINISTRATION -       ENGINEERING, INC.       BONDS 89%       Service         082       WORKS -       DEPARTMENT OF       ADMINISTRATION         082       WORKS -       DEPARTMENT OF       BONDS 89%       Service         10.       CIP PROJECTS -       DEPARTMENT OF       BONDS 89%       Service         10.       CIP PROJECTS -       NON-EXEC       NON-EXEC       Service         This is a new contract to provide professional architectural/engineering services for the Caliente Youth       Center Pavement Preservation and Maintenance CIP project, to include construction documents and         bidding assistance for the ADA parking improvements and required pavement maintenance:       CIP Project         No.19-S05-2A; SPWD Contract No. 114566.       Service					,	5	
10.       ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC       ENGINEERING, INC.       BONDS 89%       Service         10.       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.		•	¥		Contract # 25196		
10.       STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON-EXEC       Image: Contract of the contract to provide professional architectural/engineering services for the caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.			DEPARTMENT OF	RO ANDERSON	GENERAL 11%	\$17,472	Professional
082       WORKS - DEPARTMENT OF ADMINISTRATION       Image: Contract of the c			ADMINISTRATION -	ENGINEERING, INC.	BONDS 89%		Service
10.       082       DEPARTMENT OF ADMINISTRATION CIP PROJECTS – NON-EXEC       Image: Contract of the contract of th			STATE PUBLIC				
10.       DEPARTMENT OF ADMINISTRATION CIP PROJECTS – NON-EXEC         10.       CIP PROJECTS – NON-EXEC         Image: Contract Description:       This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.		082					
10.       CIP PROJECTS – NON-EXEC       Image: Contract of the contract of th		002	-				
NON-EXEC         NON-EXEC           Contract         This is a new contract to provide professional architectural/engineering services for the Caliente Youth           Contract         Center Pavement Preservation and Maintenance CIP project, to include construction documents and           bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project           No.19-S05-2A; SPWD Contract No. 114566.							
Contract Description: This is a new contract to provide professional architectural/engineering services for the Caliente Youth Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.	10.						
Contract Description: Center Pavement Preservation and Maintenance CIP project, to include construction documents and bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.							
bidding assistance for the ADA parking improvements and required pavement maintenance: CIP Project No.19-S05-2A; SPWD Contract No. 114566.							
Description: No.19-S05-2A; SPWD Contract No. 114566.		Contract					
No.19-S05-2A; SPWD Contract No. 114566.					ents and required pavem	nent mainten	ance: CIP Project
reim of Contract: 12/13/2021 - 06/30/2023 Contract # 25244			No.19-S05-2A; SPV/D C		Contract # 05044		
Depend of Exemple and Masting			1	12/13/2021 - 00/30/2023	Contract # 20244		

Board of Examiners' Meeting January 11, 2022

						EXCEPTIONS			
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS			
#	DEPT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AWOUNT	AND/OR			
						EMPLOYEES			
		DEPARTMENT OF	PAUL CAVIN	OTHER:	¢50.090	Professional			
		ADMINISTRATION -	ARCHITECT, LLC	AGENCY FUNDED		Service			
	082	STATE PUBLIC		CIP		Gervice			
		WORKS							
11.			provide professional arch	itectural/engineering ser	vices for the	Nevada Army			
	Ormature et		SE Building Renovation E						
	Contract	mechanical, and electrica	al engineering services, a	chitecture and project n	nanagement	for the building			
	Description:	renovation: CIP Project N	No. 22-A006; SPWD Cont	ract No. 114559.		-			
		Term of Contract:	12/17/2021 - 06/30/2025	Contract # 25241	-				
		GOVERNOR'S OFFICE		OTHER:	\$57,500	Exempt			
			NEVADA SYSTEM OF	COLLATERAL					
	102	DEVELOPMENT -	HIGHER EDUCATION	REPAYMENTS					
		STATE SMALL	OBO UNIVERSITY OF						
10			NEVADA, RENO						
12.	12. CREDIT INITIATIVE This is the fourth amendment to the original interlocal agreement which provides ongoing a								
	Contract								
		of the Battle Born Venture Capital Program. This amendment extends the termination date from December 31, 2021 to June 30, 2022 and increases the maximum amount from \$501,111 to \$558,611							
		due to the continued need for these services.							
		Term of Contract:	05/09/2017 - 06/30/2022	Contract # 18529					
		GOVERNOR'S OFFICE		GENERAL	\$24.000	Sole Source			
	102	OF ECONOMIC	NORTH AMERICA		+,				
		DEVELOPMENT							
		This is the first amendment to the original contract which provides materials and presentations regarding							
13.			ind Utah Supply Chain Alli						
			rant funding opportunities.						
	Description:		larch 31, 2022 and increas	ses the maximum amou	nt from \$25,0	000 to \$49,000			
		due to the continued nee		0					
		Term of Contract:	07/29/2021 - 03/31/2022		<b>#</b> 44 500				
	130	DEPARTMENT OF	MOVE4LESS, LLC	GENERAL	\$11,520				
		TAXATION	ent to the original contract	which provides moving	convicos for	the relevation and			
14.	Contract		hern Nevada offices. This						
			the continued need for the			r amount nom			
	Description.	Term of Contract:	10/12/2021 - 06/30/2022	1					
		COMMISSION ON	COMPLETE	GENERAL 28%	\$32,550	Sole Source			
	450	ETHICS	DOCUMENT	OTHER:	. ,				
15	150		MANAGEMENT	LOCAL					
15.			SOLUTIONS	GOVERNMENTS 72%					
			provide an ongoing hoste						
	Description:	Term of Contract:	07/01/2021 - 06/30/2025	Contract # 25150					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
16.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - OFFICE OF THE CHIEF INFORMATION OFFICER	GARTNER, INC.	FEE: USER	\$16,254	
	Contract Description	advisory services related	under Master Service Ag to information technolog 01/01/2022 - 06/30/2022	y	provides rese	earch and
17.		DEPARTMENT OF ADMINISTRATION -	INGERSOLL - RAND	JSER	\$37,015	
	Description	towers, water pumps and	•		for the chille	ers, cooling
			11/30/2021 - 10/15/2025			
18.	240	DEPARTMENT OF VETERANS SERVICES - SOUTHERN NEVADA VETERANS HOME ACCOUNT	ASSOCIATES DBA	FEE: 35% FEDERAL 65%	\$17,146	
	Contract Description		provide electrical cabling	and power for a wander	guard syster	n.
	:	Term of Contract:	09/01/2021 - 12/31/2021	Contract # 25147		
19.	270	CANNABIS COMPLIANCE BOARD -MARIJUANA REGULATION AND CONTROL ACCOUNT	MOVE 4 LESS, LLC	FEE: EXCISE TAX	\$11,72	
	Contract Description	relocation. This amendm the move and for the rea	dment to the original cont ent increases the maximu ssembly of furniture at the 10/06/2021 - 06/30/2022	um amount from \$17,156		

						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR
						EMPLOYEES
				FEDERAL	\$67,795	D D
	300		INSTITUTE FOR			
		COVID19 FUNDING	RESTORATIVE			
20.			PRACTICES			
			provide virtual statewide t	•		
	Contract		he campus or district leade			
	Description:		f in Tier 1, 2 and 3 support	1	oolwide and	classrooms.
				Contract # 25246	<b>***</b>	
			FEDERAL EDUCATION	FEDERAL	\$99,500	)
	300	EDUCATION -	GROUP, PLLC			
		STUDENT AND				
21.		SCHOOL SUPPORT				
21.			provide the Nevada Depa			
	Contract		technical support, docum			
	Description:	offices of Student and S	chool Support and Career	Readiness, Adult Learn	ing, and Edu	cation Options.
		Term of Contract:	12/10/2021 - 09/30/2023	Contract # 25285		
			BRUSTEIN &	FEDERAL	\$24.800	Professional
	315	CHARTER SCHOOL	MANASEVIT, PLLC		. ,	Service
~~		AUTHORITY				
22.	Contropt	This is a new contract to	provide legal interpretatio	ns advice and guidance	on education	n grant
	Contract Description:	requirements and allowa	ances.	-		
	Description.	Term of Contract:	12/06/2021 - 01/31/2022	Contract # 25157		
		DEPARTMENT OF	RELIANCE SECURITY,	GENERAL 49%	\$30,240	)
		TOURISM AND	INC.	OTHER:		
	331			UTHER.		
		CULTURAL AFFAIRS -		TRANSFER FROM		
	331	CULTURAL AFFAIRS - MUSEUMS AND				
23.	331			TRANSFER FROM		
23.	331	MUSEUMS AND		TRANSFER FROM TOURISM/LODGING		
23.	331	MUSEUMS AND HISTORY - NEVADA		TRANSFER FROM TOURISM/LODGING		
23.		MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS	provide temporary securit	TRANSFER FROM TOURISM/LODGING TAX 51%		
	Contract	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract:	provide temporary securit 12/09/2021 - 06/30/2022	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225		
	Contract	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS,	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51%	\$18,000	
	Contract	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS,	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225	\$18,000	
	Contract Description:	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS,	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51%	\$18,000	
	Contract	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS,	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51%	\$18,000	
	Contract Description:	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS,	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51%	\$18,000	
	Contract Description:	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS, LLC	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51% FEDERAL 49%		
	Contract Description: 402	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER This is a new contract to	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS,	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51% FEDERAL 49%		
24.	Contract Description: 402	MUSEUMS AND HISTORY - NEVADA STATE MUSEUM, LAS VEGAS This is a new contract to Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER This is a new contract to and, repair services.	provide temporary securit 12/09/2021 - 06/30/2022 ACE FIRE SYSTEMS, LLC	TRANSFER FROM TOURISM/LODGING TAX 51% y services. Contract # 25225 GENERAL 51% FEDERAL 49%		

						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#	DEFT#	STATE AGENCT	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR
						EMPLOYEES
		DEPARTMENT OF			¢05.000	
		HEALTH AND HUMAN	JRW CONSULTING, LLC	FEDERAL 50%	\$25,00C	Professional Service
		SERVICES - HEALTH		FEDERAL 30%		Service
		CARE FINANCING				
	403	AND POLICY -				
	400	HEALTH CARE				
25.		FINANCING AND				
		POLICY				
		ADMINISTRATION				
	O a milina at	This is a new contract to	provide consulting service	s for review and analys	is and recom	mendations for
	Contract		, staff training, accounting,			
	Description:	Term of Contract:	12/15/2021 - 06/30/2022	Contract # 24988		
			HIGH QUALITY	GENERAL	\$60,360	
			CONCEPTS, INC. DBA			
		SERVICES - PUBLIC	BEST JANITORIAL			
	406	AND BEHAVIORAL	SERVICES OF NEVADA			
26.		HEALTH - SOUTHERN				
		MENTAL HEALTH SERVICES				
	Contract		provide janitorial services.			
			04/01/2022 - 03/31/2026			
	Decemption	DEPARTMENT OF	STRONG SOURCE, LLC		\$25,000	
			DBA G3 ELECTRICAL		+ -,	
		SERVICES - PUBLIC	TECHNOLOGIES			
	406	AND BEHAVIORAL				
27.	400	HEALTH - SOUTHERN				
21.		NEVADA ADULT				
		MENTAL HEALTH				
	<b>0</b>	SERVICES				
			provide ongoing electrical			
	Description:	Term of Contract:	03/01/2022 - 02/29/2024		¢05.000	Colo Course
		DEPARTMENT OF HEALTH AND HUMAN	BITFOCUS, INC.	FEDERAL	ֆ∠5,000	Sole Source
		SERVICES - PUBLIC				
		AND BEHAVIORAL				
	406	HEALTH -				
28.		BEHAVIORAL HEALTH				
		PREVENTION AND				
		TREATMENT				
	Contract	This is a new contract to	provide services to mainta	in the Homeless Mana	gement Infor	mation System.
	Description.	Term of Contract:	09/30/2021 - 09/30/2022	Contract # 25067		

						EVOEDTIONO		
						EXCEPTIONS		
BOE	DEDT "					FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
						AND/OR		
					• · - · · ·	EMPLOYEES		
		DEPARTMENT OF	NECCO, LLC	FEDERAL	\$18,414	-		
		HEALTH AND HUMAN						
		SERVICES - CHILD						
	409							
20								
29.		CHILDREN, YOUTH AND FAMILY						
		ADMINISTRATION						
			provide pre and post-ador	tive services to fulfill th	o roquiromo	ate placed on		
	Contract	adoption by Ohio Intersta	te Compact for the Placer		e requirement	its placed on		
	Description:	Term of Contract:	12/09/2021 - 10/31/2022					
			NEVADA PEP, INC.	GENERAL	\$31,412			
		HEALTH AND HUMAN			<i> </i>			
		SERVICES - CHILD						
	409	AND FAMILY						
		SERVICES -						
30.		CHILDREN, YOUTH						
		AND FAMILY						
		ADMINISTRATION						
	Description:		provide ongoing supportiv	e services for the Wash	noe County and Rural			
		Regional Children's Ment		-				
			11/24/2021 - 06/30/2023		<b>*•</b> • • • • •			
		DEPARTMENT OF	SIMPLE LEARNING	FEDERAL	\$24,000			
			SYSTEMS					
		SERVICES - CHILD AND FAMILY						
	409	SERVICES -						
31.		CHILDREN, YOUTH						
01.		AND FAMILY						
		ADMINISTRATION						
			provide a mandated repor	ter training for Nevada	and host it o	nline with a		
	Contract	Learning Management St	ystem to track participation	•				
	Description:	Term of Contract:	12/07/2021 - 10/31/2022					
		DEPARTMENT OF	ACTION FOR CHILD	FEDERAL	\$28,800			
		HEALTH AND HUMAN	PROTECTION					
	409	SERVICES - CHILD						
	409	AND FAMILY						
32.		SERVICES - RURAL						
		CHILD WELFARE						
	Contract		provide an assessment of		• •	he Safety		
	Description:		Evaluation model as inten	•	standards.			
1		Term of Contract:	12/13/2021 - 09/30/2022	Contract # 25144				

			1			
						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#					74000111	AND/OR
						EMPLOYEES
		DEPARTMENT OF	CARR LAW RESOLVE,	FEDERAL	\$15,000	
		HEALTH AND HUMAN	LLC			
	409	SERVICES - CHILD				
33.						
		SERVICES - RURAL CHILD WELFARE				
	Contract		provide attorney services	for case closure or qua	rdianshins	
		Term of Contract:	11/24/2021 - 12/31/2023			
		DEPARTMENT OF	INTERACTIVE VOICE	OTHER:	\$12,500	Sole Source
		HEALTH AND HUMAN	APPLICATIONS, INC.	FEDERAL		
	409	SERVICES - CHILD				
	403	AND FAMILY				
~		SERVICES - RURAL				
34.		CHILD WELFARE	dment to the original contr	act which provides angu	ning training	and booting of the
	Contract		dment to the original contr Sampling system. This ar			
		December 31, 2021 to M	arch 31, 2022 and increas			
	Description:	due to the continued nee			in nom çro,	
		Term of Contract:	07/01/2020 - 03/31/2022	Contract # 23150		
		DEPARTMENT OF	TOGETHER FACING	FEDERAL	\$33,800	
		HEALTH AND HUMAN	THE CHALLENGE			
	409	SERVICES - CHILD				
		AND FAMILY SERVICES - RURAL				
35.		CHILD WELFARE				
00.			ent to the original contract	which provides training	in an eviden	ce-based model
	Contract		. This amendment extend			
	Contract Description:	November 30, 2022 and	increases the maximum a	mount from \$33,800 to	\$67,600 due	to the continued
	Description.	need for these services.				
		Term of Contract:	01/12/2021 - 11/30/2022		•	1
		DEPARTMENT OF	AD CREATIVE	FEDERAL	\$24,900	
		HEALTH AND HUMAN SERVICES - CHILD				
	409	SERVICES -				
00		SOUTHERN NEVADA				
36.		CHILD AND				
		ADOLESCENT				
		SERVICES				
	Contract		provide the development	of a website for the Ped	latric Mental	Health Care
	Description:	access project. Term of Contract:	12/13/2021 - 09/29/2023	Contract # 2/917		
		renn or Contract.	12/13/2021 - 09/29/2023	Contract # 24017		

						EXCEPTIONS			
						FOR			
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT				
					<b>*</b> 40 <b>=</b> 0 <b>=</b>	EMPLOYEES			
	431		AIR GUYS, LLC	GENERAL 50%	\$43,535				
	-	MILITARY		FEDERAL 50%					
37.	Contract		provide exhaust and hood	l system cleaning, repai	r and/or mail	ntenance services			
	Description:	for facilities in Reno and		O a matrix at 11 05407					
	•	Term of Contract:	12/01/2021 - 09/30/2025		<b>ФОЕ 440</b>	1			
	404			GENERAL 50%	\$65,112				
	431	MILITARY	ELECTRICAL	FEDERAL 50%					
38.		<b>T</b> I 's 's s s s s s s s s s s s s s s s s	CONTRACTORS, INC.		(				
	Contract		provide electrical service,	repair and installations	for military fa	acilities			
	Description:	throughout Nevada.	40/00/0004 40/04/0005	O a un time at 11 05040					
	-	Term of Contract:	12/09/2021 - 12/31/2025		¢45.050	Drefeesierel			
			RAY HEATING	GENERAL 50%	\$15,950	Professional			
	431	MILITARY	PRODUCTS, INC. DBA	FEDERAL 50%		Service			
~~			RHP MECHANICAL						
39.		<b>T</b> I's 's s s s s s s s s s s s s s s s s s	SYSTEMS			· · · · · · · · · · · · · · · · · · ·			
	Description:	This is a new contract to provide repairs to a cracked heat exchanger on the water heating systems at the Office of the Adjutant General.							
		-		0					
			01/29/2021 - 06/30/2022		<b>#00.070</b>				
	431	OFFICE OF THE	SOPHIA MACIAS	GENERAL 25%	\$23,870				
10		MILITARY	n na stala la strasstita a semulas	FEDERAL 75%					
40.	Contract		provide naircutting service	es for cadets at the Batt	le Born Yout	outh ChalleNGe			
	Description:	Academy. Term of Contract:	12/15/2021 06/20/2022	Contract # 25247					
		OFFICE OF THE	12/15/2021 - 06/30/2022 TECHNICAL	GENERAL 50%	¢46 700				
	431		INSPECTION AGENCY		\$46,780				
41.			provide ongoing elevator i		acilitica atota	wido			
		Term of Contract:	12/01/2021 - 10/31/2025		aciinties state	ewide.			
		DEPARTMENT OF	WESTERN	GENERAL	\$55,558				
			COMMERCIAL	GENERAL	φ <u></u> 55,556				
	110	CORRECTIONS – CASA GRANDE	SERVICES						
	440		SERVICES						
42.		HOUSING	provide ongoing service for	r stoom alooning kitchs	n oxhouot o	interne et Case			
				0	•				
	Contract		sing, Florence McClure W on Camp, Southern Desert						
	1 JACCTINTIAN'	Conservation Camp.	on Camp, Southern Desen	Correctional Center an	d Three Lak	es valley			
		Term of Contract:	11/19/2021 - 06/30/2025	Contract # 25129					
		DEPARTMENT OF	INNOVATIVE SYSTEM	GENERAL	\$18,985				
		CORRECTIONS -	SERVICES, LLC DBA		ψ10,900				
	440	HIGH DESERT	MECHANICAL						
43.		STATE PRISON	PRODUCTS NEVADA						
	Contract		provide cleaning and repa	ir services for the over	orative culies	ary cooler			
		Term of Contract:	11/19/2021 - 04/30/2022						
	Description.	Territor Contract.	11/13/2021 - 04/30/2022	Contract # 24950					

						EXCEPTIONS
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR
					<b>•</b> • • • • • •	EMPLOYEES
		COMMISSION ON	3SAURUS, LLC	FEE:	\$49,499	
	500	MINERAL RESOURCES		MINING CLAIM		
		- DIVISION OF				
44.		MINERALS				
	Contract		design, fabricate, deliver a	and install a geology-rel	ated (rock ar	nd mineral)
	Description:	museum exhibit at the Re		Contract # 24000		
	•			Contract # 24990	<b>#07.000</b>	
			BOARD OF REGENTS,	FEE:	\$37,800	Exempt
				MINING CLAIM		
	500					
45.			OBO UNIVERSITY OF			
			NEVADA, RENO			Harris Nira
	Contract		greement to provide a geo	logic map and report of	Railfoad va	liey in Nye
	Description:	County. Term of Contract:	12/14/2021 06/20/2022	Contract # 25222		
			12/14/2021 - 06/30/2023 UNISYS	OTHER:	\$51,869	
		PUBLIC SAFETY -	CORPORATION	PROGRAM	\$00,1C¢	
	655		CORPORATION	FEES 90%		
		CENTRAL REPOSITORY FOR		GENERAL 10%		
				GENERAL 10%		
1						
		NEVADA RECORDS OF				
46.		CRIMINAL HISTORY		provides computer proc	iramming an	d related service
46.		CRIMINAL HISTORY This is the second amend	dment to the contract that			
46.		CRIMINAL HISTORY This is the second amend for the replacement of the	dment to the contract that Nevada Criminal Justice	Information System. Th	nis amendme	ent increases the
	Contract	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$	dment to the contract that Nevada Criminal Justice 36,237,516 to \$36,289,38	Information System. Th 5 due to project scope of	his amendme changes that	ent increases the include the
	Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm	dment to the contract that Nevada Criminal Justice 36,237,516 to \$36,289,38 Ins Prohibited Person File I	Information System. Th 5 due to project scope or Project and the addition	his amendme changes that	ent increases the include the
	Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's	dment to the contract that Nevada Criminal Justice 36,237,516 to \$36,289,38	Information System. The 5 due to project scope of Project and the addition jects.	his amendme changes that	ent increases the include the
	Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract:	dment to the contract that Nevada Criminal Justice 36,237,516 to \$36,289,38 Is Prohibited Person File I License Query Index pro	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205	his amendme changes that	ent increases the include the Web Services
	Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract:	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 is Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205	his amendme changes that of the DMV	ent increases the include the Web Services
	Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 is Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE	his amendme changes that of the DMV	ent increases the include the Web Services
	Contract Description: 702	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 is Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15%	his amendme changes that of the DMV \$37,500	ent increases the include the Web Services
47.	Contract Description: 702 Contract	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 is Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15%	his amendme changes that of the DMV \$37,500	ent increases the include the Web Services
47.	Contract Description: 702 Contract	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer.	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 is Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC	Information System. The 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of	his amendme changes that of the DMV \$37,500	ent increases the include the Web Services
47.	Contract Description: 702 Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer.	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop	Information System. The 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of	his amendme changes that of the DMV \$37,500	ent increases the include the Web Services
47.	Contract Description: 702 Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract:	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837	his amendme changes that of the DMV \$37,500 ungulates inc	ent increases the include the Web Services
47.	Contract Description: 702 Contract Description:	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract: DEPARTMENT OF	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024 CONSERVATION	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837 OTHER:	his amendme changes that of the DMV \$37,500 ungulates inc	ent increases the include the Web Services
47.	Contract Description: 702 Contract Description: 702	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract: DEPARTMENT OF WILDLIFE -	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024 CONSERVATION	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837 OTHER: RESOURCE	his amendme changes that of the DMV \$37,500 ungulates inc	ent increases the include the Web Services
47.	Contract Description: 702 Contract Description: 702	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract: DEPARTMENT OF WILDLIFE - CONSERVATION	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024 CONSERVATION	Information System. The 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837 OTHER: RESOURCE ENHANCEMENT	his amendme changes that of the DMV \$37,500 ungulates inc	ent increases the include the Web Services
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47.	Contract Description: 702 Contract Description: 702	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract: DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION This is the first amendme	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024 CONSERVATION VISIONS, LLC	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837 OTHER: RESOURCE ENHANCEMENT STAMP 50% LICENSE PLATE 50% which provides a custor	nis amendme changes that of the DMV \$37,500 ungulates inc \$49,000 n-built datab	ent increases the include the Web Services cluding pronghorn ase that will
47.	Contract Description: 702 Contract Description: 702 Contract	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract: DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION This is the first amendme facilitate harvest compari	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 as Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024 CONSERVATION VISIONS, LLC	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837 OTHER: RESOURCE ENHANCEMENT STAMP 50% LICENSE PLATE 50% which provides a custor ecies as part of the Wild	nis amendme changes that of the DMV \$37,500 ungulates inc \$49,000 n-built datab d Harvest Init	ent increases the include the Web Services cluding pronghorn ase that will tiative. This
47.	Contract Description: 702 Contract Description: 702 Contract	CRIMINAL HISTORY This is the second amend for the replacement of the maximum amount from \$ elimination of the Firearm Interface and the Driver's Term of Contract: DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC This is a new contract to antelope and mule deer. Term of Contract: DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION This is the first amendme facilitate harvest compari amendment extends the	dment to the contract that e Nevada Criminal Justice 36,237,516 to \$36,289,38 is Prohibited Person File I a License Query Index pro 07/01/2020 - 06/30/2027 SPEEDGOAT WILDLIFE SOLUTIONS, LLC provide an integrated pop 12/01/2021 - 06/30/2024 CONSERVATION VISIONS, LLC	Information System. Th 5 due to project scope of Project and the addition jects. Contract # 23205 OTHER: HERITAGE FUND 85% FEDERAL 15% ulation model for large of Contract # 24837 OTHER: RESOURCE ENHANCEMENT STAMP 50% LICENSE PLATE 50% which provides a custor ecies as part of the Wild rember 14, 2021 to Nove	nis amendme changes that of the DMV \$37,500 ungulates inc \$49,000 m-built datab d Harvest Init ember 14, 20	ent increases the include the Web Services cluding pronghorn cluding pronghorn ase that will tiative. This 022 and increases

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR		
	702	DEPARTMENT OF WILDLIFE - FISHERIES MANAGEMENT	KASF CONSULTING	FEE: AQUATIC INVASIVE SPECIES	\$40,000	EMPLOYEES		
49.	Contract	August 17, 2	cies microscopy. 2025 and these services.					
50.	702	WILDLIFE - HABITAT	CARSON VALLEY CONSERVATION DISTRICT	FEE: HABITAT CONSERVATION	\$50,000			
			greement to provide habit		on private a	and public lands.		
			12/08/2021 - 10/31/2025	Contract # 25060	1 .			
51.		DEPARTMENT OF WILDLIFE - HABITAT	EARTHFORT, LLC	FEE: SPORTSMEN REVENUE 50% FEDERAL 50%	\$20,000			
		in planning and assessin	provide soil laboratory biol g habitat rehabilitation and 12/07/2021 - 09/30/2025		or soil samp	les taken to assist		
52.			MASON VALLEY CONSERVATION	FEE: HABITAT CONSERVATION	\$45,000	Exempt		
	Contract	This is a new interlocal agreement to provide habitat improvement projects on private and public lands.						
			12/07/2021 - 06/30/2024	Contract # 24168	•	•		
53.	702	DEPARTMENT OF WILDLIFE - HABITAT	PARADISE SONOMA CONSERVATION DISTRICT	FEE: UPLAND GAME STAMP, HABITAT CONSERVATION, AND DUCK STAMP 75% OTHER: HABITAT INDUSTRIAL DEVELOPMENT FUND 25%				
			greement to provide habita		on private a	and public lands.		
	810	DEPARTMENT OF MOTOR VEHICLES - DIRECTOR'S OFFICE	07/01/2022 - 06/30/2026 THE ABBI AGENCY	Contract # 25091 FEE: 34% HIGHWAY 66%	\$15,000			
54.	Contract Description:	services. This amendme the scope of work to inclu	dment to the original contr nt increases the maximum ude promoting the court-or 07/01/2019 - 06/30/2023	amount from \$1,502,69	6 to \$1,517	,969 and revises		

						EXCEPTIONS	
BOE						FOR	
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
						AND/OR	
						EMPLOYEES	
		DEPARTMENT OF	ODYSSEY CHARTER	FEDERAL	\$28,800	Exempt	
		EMPLOYMENT,	SCHOOL OF NEVADA				
		TRAINING &					
	901	REHABILITATION -					
		REHABILITATION -					
55.		VOCATIONAL					
		REHABILITATION					
	Contract	This is a new interlocal a	agreement to provide ongoi	ng Pre-Employment Tra	ansition Serv	vices to disabled	
	Contract	volithe ages 16-22 by r	providing the tools that will e				
	Description		12/01/2021 - 12/31/2022	Contract # 25199	•		
		DEPARTMENT OF	GOVERNORS OFFICE	FEDERAL	\$73,422	Exempt	
		EMPLOYMENT	OF ECONOMIC			•	
		TRAINING AND	DEVELOPMENT				
	902	<b>REHABILITATION -</b>					
		GOVERNOR'S OFFICE					
		OF WORKFORCE					
56.		INNOVATION					
This is the first amendment to the original interlocal a		agreement which provi	des assistar	nce to dislocated			
	workers adversely affected by						
	Contract	amount from \$230,000.00 to \$303,421.71 due to the increased need for these services. This					
	Description	amendment also adds th	ne Cares Act quarterly repo	rt requirements.			
			01/12/2021 - 09/29/2023	Contract # 23817			
		DEPARTMENT OF	NEVADA HELP DESK,	FEDERAL	¢00.040		
					\$23,310	Professional	
			LLC		\$23,310	Professional Service	
					\$23,3 IU		
		EMPLOYMENT,			¢23,31€		
	908	EMPLOYMENT, TRAINING &			\$23,3 IU		
	908	EMPLOYMENT, TRAINING & REHABILITATION -			\$23,3TC		
57.	908	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE			\$23,310		
57.	908	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES -			\$23,310		
57.	908	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION			\$23,310		
57.	908	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING				Service	
57.	908 Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo	LLC	I production of four age	ncy-specific	Service	
	Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vice	LLC r the development and fina deos using agency workflov	l production of four age	ncy-specific I on best pra	Service project ctices of the	
	Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project	LLC r the development and fina	l production of four age	ncy-specific I on best pra	Service project ctices of the	
	Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract:	LLC r the development and fina deos using agency workflov planning, project execution	I production of four age vs and templates based & monitor, and project Contract # 25181	ncy-specific I on best pra	Service project ctices of the pcesses.	
	Contract Description	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract:	LLC or the development and fina deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022	I production of four age vs and templates based & monitor, and project Contract # 25181	ncy-specific l on best pra closeout pro	Service project ctices of the pcesses.	
	Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract: PUBLIC EMPLOYEES	LLC or the development and fina deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022	I production of four age vs and templates based & monitor, and project Contract # 25181 OTHER:	ncy-specific l on best pra closeout pro	Service project ctices of the pcesses.	
	Contract Description	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract: PUBLIC EMPLOYEES	LLC or the development and fina deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022	I production of four age vs and templates based & monitor, and project Contract # 25181 OTHER: PREMIUM REVENUE	ncy-specific I on best pra closeout pro \$50,000	Service project ctices of the pcesses.	
	Contract Description	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract: PUBLIC EMPLOYEES BENEFITS PROGRAM	LLC or the development and fina deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022	I production of four age vs and templates based & monitor, and project Contract # 25181 OTHER: PREMIUM REVENUE 73% STATE SUBSIDY 27%	ncy-specific I on best pra closeout pro \$50,000	Service project ctices of the ocesses.	
	Contract Description	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract: PUBLIC EMPLOYEES BENEFITS PROGRAM	LLC r the development and fina deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022 AON CONSULTING, INC.	I production of four age vs and templates based & monitor, and project Contract # 25181 OTHER: PREMIUM REVENUE 73% STATE SUBSIDY 27% which provides actuaria	ncy-specific l on best pra closeout pro \$50,000	Service project ctices of the ocesses.	
58.	Contract Description 950 Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract: PUBLIC EMPLOYEES BENEFITS PROGRAM This is the fifth amendme increases the maximum	LLC The development and finate deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022 AON CONSULTING, INC. ent to the original contract w	I production of four age vs and templates based & monitor, and project Contract # 25181 OTHER: PREMIUM REVENUE 73% STATE SUBSIDY 27% which provides actuaria \$3,651,585 due to the	ncy-specific l on best pra closeout pro \$50,000	Service project ctices of the ocesses.	
58.	Contract Description 950 Contract	EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is a new contract fo management training vic project initiation, project Term of Contract: PUBLIC EMPLOYEES BENEFITS PROGRAM This is the fifth amendme increases the maximum warehouse solution inclu	LLC r the development and fina deos using agency workflow planning, project execution 11/19/2021 - 01/31/2022 AON CONSULTING, INC. ent to the original contract v amount from \$3,601,585 to	I production of four age vs and templates based & monitor, and project Contract # 25181 OTHER: PREMIUM REVENUE 73% STATE SUBSIDY 27% which provides actuaria \$3,651,585 due to the	ncy-specific l on best pra closeout pro \$50,000	Service project ctices of the ocesses.	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
59.	B002	AND COMMISSIONS -		FEE: LICENSURE	\$21,000		
	Contract	This is a new contract to provide updates to the residential design examination through examlevelopment, delivery, and standard setting for each section of the exam.Term of Contract:12/13/2021 - 10/31/2022Contract # 25227					
<u> </u>		LICENSING BOARDS AND COMMISSIONS - PODIATRY	CARRARA GROUP, LLC	FEE: LICENSURE	\$40,000		
60.	Contract Description:	and assistance with state	provide professional servic ute and regulation adoption 12/21/2021 - 12/31/2023	-	e issue respo	onses, lobbying,	
61.	B036		PLATT LAW GROUP	FEE: LICENSURE	\$49,000	Professional Service	
		This is a new contract to Term of Contract:	provide legal services. 12/06/2021 - 11/30/2023	Contract # 25261			

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: 25277

						Legal Entity Name:	McNutt Law Firm
	Agency Name:	ATTORNE	EY GENE	RAL'S	OFFICE	Contractor Name:	McNutt Law Firm
	Agency Code:	030				Address:	114441 Allerton Park Dr#100
	Appropriation Unit:	1030-04					
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89135
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone:	702-384-1170
						Vendor No.:	T32011245
						NV Business ID:	NV20041603581
	To what State Fisca	( )			0	2022-2023	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fur		00 %		Fees	0.00 %	
	Federal Fur		00 %		Bonds	0.00 %	
	Highway Fu	inds 0.	00 %	Х	Other funding	100.00 % Statut	tory Contingency
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No	or b.	other effective of	date 10/26/2021	I
	Anticipated BC	DE meeting	g date	01/2	022		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	We are requesting forcing the Office timely submission	of the Atto	ract to be orney Ge	e retroa neral to	ictive to Octob immediately s	er 26, 2021 due to t secure outside cou	he nature of the current litigation nsel and narrowing the timeframe for
3.	Termination Date:	12/3	31/2022				
	Contract term:	1 ye	ear and (	66 days	i		
4.	Type of contract:	Сог	ntract				
	Contract description	n: Out	tside Co	unsel			
5.	Purpose of contract	t:					
			ovide ou	tside co	ounsel services	s for case number A	A-20-807953-C Kobler v. Taxicab
6.	NEW CONTRACT						
-	The maximum amo	unt of the o	contract f	or the te	erm of the contra	act is: \$50,000.00	
J	USTIFICATION						
7.	What conditions rec	quire that th	nis work k	be done	?		
	The State of Nevad	la is involve	ed in ong	oing litig	ation that requi	res the services of o	utside counsel due to a conflict.
8.	Explain why State e	employees	in your a	gency c	or other State ag	encies are not able	to do this work:
	State employees do						
9.	Were quotes or pro	posals soli	cited?			No	
	Was the solicitation Division?	ı (RFP) dor	ne by the	Purcha	sing	No	
		f vendors th	hat were	solicited	to submit prop	osals (include at leas	st three):
	Not Applicable						
	<ul><li>b. Soliciation Waive</li><li>c. Why was this cor</li></ul>				a ta ath a 2		
	C WUNU Was this cor	nractor che	isen in ni	reterenc	ce to other?		

d. Last bid date:	Anticipated re-bid date:
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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.	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 Applica	able							
14.	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 Applica	able							

- 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:

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

#### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date	
Budget Account Approval	jhoba2	12/07/2021 13:58:41 PM	
Division Approval	jhoba2	12/07/2021 13:58:43 PM	
Department Approval	jhoba2	12/07/2021 13:58:46 PM	
Contract Manager Approval	Iramire7	12/10/2021 13:56:50 PM	
Budget Analyst Approval	jcoope8	12/13/2021 09:04:18 AM	

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:	December 7, 2021
То:	Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract # 25277 McNutt Law Firm

We are requesting this contract to be retroactive to October 26, 2021 due to the nature of the current litigation forcing the Office of the Attorney General to immediately secure outside counsel and narrowing the timeframe for timely submission.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25255

					Legal Entity Name:	GARTNER, INC	
	Agency Name:	SECRET	TARY OF ST	ATE'S OFFICE	Contractor Name:	GARTNER, INC	
	Agency Code:	040			Address:	980 9TH STREET, SUITE 2150	
	Appropriation Un	it: 1050-23					
	Is budget authori available?:	y	Yes		City/State/Zip	SACRAMENTO, CA 95814	
	If "No" please ex	olain: Not A	Applicable		Contact/Phone:	Yvette Toledo 619-819-0365	
					Vendor No.:	PUR0005339	
					NV Business ID:	NV19941112701	
	To what State Fig	cal Year(s)	will the con	tract be charged?	2022		
	What is the source the contractor will				tor? Indicate the pe	rcentage of each funding source if	
	X General F	unds 10	0.00 %	Fees	0.00 %		
	Federal F	unds	0.00 %	Bonds	0.00 %		
	Highway	Funds	0.00 %	Other funding	0.00 %		
	Agency Reference	e #: 04	40				
2.	Contract start dat	e:					
	a. Effective upor Examiner's ap		No	or b. other effective c	late 12/09/2021		
	Anticipated	BOE meetir	ng date	12/2021			
	Retroactive?		No				
	If "Yes", please e	xplain					
	Not Applicable	•					
3.	Termination Date	: 02	2/15/2022				
•	Contract term:		B days				
Л	Type of contract:		•	e description): MSA	Work Plan		
ч.	Contract descript		X Managem	• •			
_			A manayem				

5. Purpose of contract:

This is a new service agreement under master service agreement 99SWC-NV21-8568 which provides rapid customer experience management maturity assessment services. This service agreement provides for a gap analysis of the Secretary of State customer support experience verses industry best practices.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$85,000.00

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Direct feedback from business owners to the Secretary, Chief Deputy, Deputy of Commercial Recordings, and Portal administrator indicates that improvement is necessary in the customer support aspect of the total customer experience. Gartner expertise in this area is essential to targeting preferred behavior. Their expertise in the ITIL framework for service delivery will play a big part in the gap analysis, and thus in designing a roadmap for the Secretary of State office to improve processes/tools which will then improve the overall customer experience. We expect that the improved customer experience will position the State of Nevada to get more "conversion filings" which will also generate more revenue for the State.

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

State employees lack the time, knowledge, and expertise to conduct this analysis. An outside group of experts like Gartner is the only way to make this initiative successful.

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

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

#### b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

#### Not Applicable

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

No

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

No

No

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

No			)	If "Yes", please explain				

### Not Applicable

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

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

Not Applicable

No

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:
- 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	shudder	11/30/2021 14:44:01 PM
Division Approval	shudder	11/30/2021 14:44:05 PM
Department Approval	shudder	11/30/2021 14:44:10 PM
Contract Manager Approval	adale	11/30/2021 14:50:32 PM
Budget Analyst Approval	hfield	12/09/2021 16:14:21 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: 25179

					Legal Entity Name:	KENNY GUINN CENTER FOR POLICY PRIORITIES
A	gency Name:	TREASURE	R - COLLEG	E SAVINGS	Contractor Name:	KENNY GUINN CENTER FOR POLICY PRIORITIES
A	gency Code:	051			Address:	GUINN CENTER
A	ppropriation Unit:	1092-04				3200 E. CHEYENNE AVENUE
ls a	s budget authority vailable?:		Νο		City/State/Zip	NORTH LAS VEGAS, NV 89030
lf IF	"No" please expla C work program (	in: Continge C57412.	nt upon Dece	mber 2021	Contact/Phone:	Nancy Brune 702-427-7509
					Vendor No.:	T27039031
					NV Business ID:	NV20131262985
Т	o what State Fisca	al Year(s) will	the contract	be charged?	2022	
V th	Vhat is the source ne contractor will b	of funds that e paid by mu	will be used t Itiple funding	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	inds 0.00	% X	Other funding	100.00 % Endo	wment Account 1094
2. C	Contract start date:					
a.	Effective upon E Examiner's appr	oard of oval?	<b>No</b> or b	. other effective of	date <b>12/09/202</b>	1
	Anticipated BC	DE meeting da	ate 12/2	2021		
R	Retroactive?		No			
lf	<sup>:</sup> "Yes", please exp	lain				
Ν	lot Applicable					
3. T	ermination Date:	03/31/	/2022			
С	Contract term:	111 da	ays			
4. T	ype of contract:	Contr	act			
С	Contract description	n: Schol	arship Stud	y		
5. <u>P</u>	Purpose of contract	:				
Т 0	his is a new cont f publicly funded	ract to provi higher educ	de a compre ation schola	hensive report arships and grar	based upon the fir nts in the State of I	ndings of the study on the effectiveness Nevada.
6. N	IEW CONTRACT					
т	he maximum amo	unt of the cor	tract for the	erm of the contra	act is: \$75 000 00	

The maximum amount of the contract for the term of the contract is: \$75,000.00

Other basis for payment: Monthly invoicing with hours worked on tasks as outlined in the cost proposal, as reviewed and approved by the Treasurer's Office.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Pursuant to Senate Bill 128 of the 81st regular Legislative Session, the Nevada State Treasurer's Office has been tasked with hiring a qualified vendor(s) to conduct a comprehensive study concerning the effectiveness of publicly funded higher education scholarships and grants.

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

State employees do not possess the skills, experience or time to perform the tasks required to execute the necessary components required for this project.

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

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

Sumnu Marketing, LLC Alpine Testing Solutions RFx Analyst, Inc.

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #OST001, 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: 10/06/2021 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

Yes

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

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

The Treasure's Office as well as the Nevada Housing Coalition, Division of Health Care Financing & Policy and the Nevada Grant Lab have used this vendor on numerous contracts 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 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	alaw1	11/03/2021 15:30:04 PM
Division Approval	alaw1	11/03/2021 15:30:07 PM
Department Approval	alaw1	11/03/2021 15:30:09 PM
Contract Manager Approval	rmorse	11/03/2021 15:30:20 PM
Budget Analyst Approval	dlenzner	12/09/2021 10:24:45 AM
• • • •		

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25189

						Legal Entity Name:	ARROW AIR CONDITIONING & SHEET METAL LLC DBA AIR SERV
		ADMIN Divisi		TE PUBLIC	WORKS	Contractor Name:	ARROW AIR CONDITIONING & SHEET METAL LLC DBA AIR SERV
	Agency Code: 0	082				Address:	657 MIDDLEGATE RD
	Appropriation Unit: 1	1349-1	2				
	Is budget authority available?:		Ye	es		City/State/Zip	HENDERSON, NV 89011
	If "No" please explair	n: No	t Applica	able		Contact/Phone: Vendor No.:	Jeff Barnard 702-565-4610 T32002612
						NV Business ID:	NV20011095515
	To what State Fiscal	Year(	s) will th	ne contract	be charged?	2022-2026	
	What is the source of the contractor will be	f fund paid	s that wi by multij	ill be used t ple funding	to pay the contract sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ds	0.00 %	6	Fees	0.00 %	
	Federal Fund	ds	0.00 %	6	Bonds	0.00 %	
	Highway Fun	nds	0.00 %	6 X	Other funding	100.00 % B&G I	Building Rent Income Revenue
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard of oval?	f	No or b	o. other effective of	date 11/19/2021	
	Anticipated BOE	E mee	eting date	e 01/2	2022		
	Retroactive?		N	0			
	If "Yes", please expla	ain					
	Not Applicable						
3.	Termination Date:		11/03/2	025			
	Contract term:		3 years	and 350 d	ays		
4.	Type of contract:		Contrac	ct			
	Contract description:	:	HVAC S	Services			
5.	Purpose of contract:						
	This is a new contra controls equipment	act to t to St	provide ate owr	e ongoing ned buildin	maintenance an Igs throughout \$	nd repairs of heating Southern Nevada.	g, ventilation, and air conditioning and
6.	NEW CONTRACT						
	The maximum amou	int of t	he contr	act for the	term of the contra	act is: \$37,620.40	
	Payment for services	s will b	e made	at the rate	of \$105.00 per h	our	
	Other basis for paym up with written prior a	nent: T approv	ime and val.	d a half on l	abor when called	l out on all major holi	days. Parts and Materials 5%-20% mark
J	USTIFICATION						
7.	What conditions requ	uire th	at this w	ork be don	e?		
	HVAC systems contr that provides occupa for all State employed	ants a	comforta	able enviroı	a building, maint nment. HVAC se	ains good indoor air rvice is important for	quality, adequate ventilation with filtration the safety, health and working conditions
8.	Explain why State en	nploye	ees in yo	our agency	or other State ag	jencies are not able t	to do this work:
	Lack of manpower.						
9.	Were quotes or prope	osals	solicited	1?		Yes	
	Was the solicitation ( Division?				asing	No	
	a. List the names of v	vendo	rs that w	vere solicite	ed to submit prop	osals (include at leas	st three):

Contract #: 25189

#### b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

**No** If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

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

#### Yes

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

Yes

- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
  - Martin Fisher, Facility Manager Ph: 702/486-4099

#### 20. Contract Status:

Contract Approvals: Approval Level User Budget Account Approval jpierr Division Approval tmila

Budget Account Approval	jpierro1	11/03/2021 08:19:02 AM
Division Approval	tmilazz1	11/03/2021 11:17:24 AM
Department Approval	ssands	11/10/2021 08:44:13 AM
Contract Manager Approval	aalvare1	11/10/2021 08:58:22 AM
Budget Analyst Approval	nkephart	11/19/2021 12:16:10 PM

Signature Date

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 24980

						Legal Entity Name:	CASHMAN EQUIPMENT COMPANY
	3	ADMIN DIVISI	N - STATE I ON	PUBLIC	WORKS	Contractor Name:	CASHMAN EQUIPMENT COMPANY
	Agency Code:	082				Address:	600 GLENDALE AVE
	Appropriation Unit:	1349-1	2				
	Is budget authority available?:		Yes			City/State/Zip	SPARKS, NV 89431
	If "No" please expla	in: Not	t Applicable			Contact/Phone: Vendor No.: NV Business ID:	Shaun Barrios 801-678-6345 PUR0000249A NV196010000406
	To what State Fisca	al Year(	s) will the c	ontract b	e 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	0.00 %		Fees	0.00 %	
	Federal Fun	lds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Buildi	ngs Rental Income Revenue
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No	or b.	other effective of	date 12/15/2021	
	Anticipated BC	DE mee	ting date	01/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		11/30/2025				
	Contract term:	:	3 years an	d 351 da	iys		
4.	Type of contract:		Contract				
	Contract description		UPS EQUI	P REPAI	R		
5.	Purpose of contract						
	This is a new control located at Nevada	ract the Highw	at provides ay Patrol i	n Reno a	ued repair servi and the Bryan b	ices on the Uninter building in Carson (	ruptible Power Supplies equipment City, on an as-needed basis.
6.	NEW CONTRACT						
	The maximum amou						
	Other basis for payr \$202.50 per hour. H					nour between 8am ar	nd 5pm. Overtime and after hours rate at
J	USTIFICATION						
7.	What conditions req	quire that	at this work	be done	?		
	Equipment must be	mainta	ined for sat	ety and	integrity of the e	quipment.	
8.	Explain why State e	employe	es in your	agency c	or other State ag	encies are not able t	to do this work:
	Lack of manpower a	and equ	uipment.				
9.	Were quotes or prop	posals	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by the	e Purcha	sing	No	
	a. List the names of	vendo	rs that were	e solicite	d to submit prop	osals (include at leas	st three):
	Millennium UPS Capital Control Syst Tri-City Power	tems					

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? 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: 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: 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: Noel A. Lopez, Program Officer I Ph: 775/684-1801 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** ipierro1 09/20/2021 09:55:50 AM **Division Approval** tmilazz1 09/21/2021 11:02:44 AM Department Approval ssands 10/27/2021 14:47:36 PM **Contract Manager Approval** mvietti 12/09/2021 16:27:27 PM Budget Analyst Approval nkephart 12/15/2021 09:42:52 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: 24976

						Legal Entity Name:	HILOW SERVICES LLC
	Agency Name:	ADMIN DIVISIO	I - STATE I ON	PUBLIC	WORKS	Contractor Name:	HILOW SERVICES LLC
	Agency Code:	082				Address:	3983 S MCCARRAN BLVD
	Appropriation Unit:	1349-1	2				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89502-7510
	If "No" please expla	ain: Not	Applicable	÷		Contact/Phone:	775-386-2206
						Vendor No.:	T29042358
						NV Business ID:	NV20191341856
	To what State Fisca	al Year(s	s) will the c	ontract b	be charged?	2022-2026	
	What is the source the contractor will b	of funds be paid b	s that will b by multiple	e used to funding ៖	o pay the contra sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Buildi	ng Rental Income Revenue
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No	or b.	other effective	date 12/07/2021	I
	Anticipated BC	DE meet	ting date	01/2	2022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	1	10/31/2025	<b>)</b>			
	Contract term:	3	3 years an	d 328 da	ays		
4.	Type of contract:	(	Contract				
	Contract description	n: <b>\</b>	Weed & Pe	est Cont	rol		
5.	Purpose of contract	t:					
	This is a new cont Nevada.	tract to	provide w	eed con	trol and pest o	control management	for various state buildings in Northern
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract	for the te	erm of the conti	ract is: \$48,430.00	
	Other basis for pay emergent. General hour. Material cost	Pest se	rvice will b	e at a rat	te of \$145/per h	for post emergent, \$4 hour between 8 am ar	23 per acre for both pre and post nd 5 pm. After hours rate will be \$185/per
J	USTIFICATION						
7.	What conditions rec	quire tha	at this work	be done	?		
	State offices require					grounds	
8.	Explain why State e	employe	es in your	agency (	or other State a	gencies are not able	to do this work:
	Lack of trained pers					0	
9.	Were quotes or pro	posals s	solicited?			Yes	
	Was the solicitation Division?	۱ (RFP) ۵	done by the	e Purcha	ising	No	
	a. List the names of	f vendor	s that were	e solicite	d to submit prop	posals (include at leas	st three):

b. Soliciation Waiver: Not Appl	icable										
c. Why was this contractor chosen in preference to other?											
Best price	Best price										
d. Last bid date:	Anticipated re	e-bid date:									
10. Does the contract contain any I	T 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:

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: 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:

Noel A. Lopez, Program Officer I Ph: 775/684-1801

#### 20. Contract Status:

Contract Approvals:

User	Signature Date
jpierro1	09/17/2021 08:01:30 AM
tmilazz1	09/22/2021 16:54:53 PM
ssands	11/19/2021 15:29:13 PM
mvietti	11/19/2021 15:58:13 PM
nkephart	12/07/2021 13:13:04 PM
	jpierro1 tmilazz1 ssands mvietti

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25178

								Legal Entity Name:	JOHNSON CONTROLS INC
	Agency Name:	ADMIN DIVISI	N - STAT ON	E PUI	BLIC	WOR	KS	Contractor Name:	JOHNSON CONTROLS INC
	Agency Code:	082						Address:	PO BOX 730068
	Appropriation Unit:	1349-1	2						
	Is budget authority available?:		Ye	S				City/State/Zip	DALLAS, TX 75373-0068
	If "No" please expla	ain: No	t Applica	ble				Contact/Phone: Vendor No.: NV Business ID:	Sharon lannucci 702-948-1839 T10346500A NV19571000769
	To what State Fisca						•	2022-2026	
	What is the source the contractor will b	of fund be paid	s that wil by multip	l be u: le fun	sed to ding s	o pay f source	the contra es.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %			Fees	S	0.00 %	
	Federal Fur	nds	0.00 %			Bon	ds	0.00 %	
	Highway Fu	unds	0.00 %		Х	Othe	er funding	100.00 % BUILI	DING RENTAL INCOME REVENUE
2.	Contract start date:	:							
	a. Effective upon E Examiner's appr		f N	lo d	orb.	other	effective	date 12/07/202	1
	Anticipated BC	DE mee	ting date	)	01/2	2022			
	Retroactive?		No	)					
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		10/31/20	25					
	Contract term:		3 years	and 3	28 da	ays			
4.	Type of contract:		Contrac	t					
	Contract description	n:	HVAC S	ervice	9				
5.	Purpose of contract	t:							
	This is a new cont buildings through	tract to out So	provide uthern N	ongo levad	oing ł a.	neatin	g, ventila	tion, and air condit	ioning services to State owned
6.	NEW CONTRACT								
	The maximum amo	ount of t	he contra	act for	the to	erm of	f the contra	act is: <b>\$58,759.48</b>	
		iod. Co	ntrol Tec	hnicia	n reg	ular h	ourly rate:	\$209.00, overtime ra	of Nevada Buildings and Grounds facilities ate: \$313.50, Sunday/Holiday rate:
J	USTIFICATION								
7.	What conditions red	quire the	at this wo	ork be	done	?			
	HVAC systems control the overall climate in a building, maintain good indoor air quality, adequate ventilation with filtration that provides occupants a comfortable environment. HVAC service is important for the safety, health and working conditions for all State employees and public.								
8.	Explain why State e	employe	ees in yo	ur age	ency o	or othe	er State ag	gencies are not able	to do this work:
	Lack of manpower	and equ	uipment.						
9.	Were quotes or pro	posals	solicited	?				Yes	
	Was the solicitation Division?	•			urcha	sing		No	

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

Johnson Control Gold Medal Service Aire Serv

#### b. Soliciation Waiver: Not Applicable

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

This is one of multiple contracts for HVAC service on file. Per SAM 0338.0 each contractor will be contracted to submit bids for available jobs.

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:

Yes, State Public Works, Buildings and Grounds Section has contracted with this vendor 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
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Noel Lopez, Program Officer I Ph: 775/684-1801

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	10/28/2021 13:50:02 PM
Division Approval	tmilazz1	11/03/2021 11:49:23 AM
Department Approval	ssands	11/19/2021 15:52:37 PM
Contract Manager Approval	mvietti	11/19/2021 16:03:23 PM
Budget Analyst Approval	nkephart	12/07/2021 13:25:08 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: 25172

Legal Entity MAGEL AIR CONDITIONIN Name: GOLD MEDAL SERVICE	G DBA
Agency Name: ADMIN - STATE PUBLIC WORKS Contractor Name: MAGEL AIR CONDITIONIN DIVISION CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONDITIONING CONTRACTOR OF	G DBA
Agency Code: 082 Address: 3355 CLAYTON ST STE 13	1
Appropriation Unit: 1349-12	
Is budget authority Yes City/State/Zip NORTH LAS VEGAS, NV 8 available?:	9032-8007
If "No" please explain: Not Applicable Contact/Phone: TANA MAGEL 702-489-210	0
Vendor No.: T32010286	
NV Business ID: NV20101779932	
To what State Fiscal Year(s) will the contract be charged? 2022-2026	
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding sou the contractor will be paid by multiple funding sources.	ce if
General Funds 0.00 % Fees 0.00 %	
Federal Funds 0.00 % Bonds 0.00 %	
Highway Funds 0.00 % X Other funding 100.00 % BUILDINGS RENTAL INCOME RE	VENUE
2. Contract start date:	
a. Effective upon Board of <b>No</b> or b. other effective date <b>11/19/2021</b> Examiner's approval?	
Anticipated BOE meeting date 01/2022	
Retroactive? No	
If "Yes", please explain	
Not Applicable	
3. Termination Date: 10/31/2025	
Contract term: 3 years and 346 days	
4. Type of contract: Contract	
Contract description: HVAC Service	
5. Purpose of contract:	
This is a new contract to provide ongoing heating, ventilation, and air conditioning services to State ow buildings throughout Southern Nevada.	ned
6. NEW CONTRACT	
The maximum amount of the contract for the term of the contract is: \$28,304.87	
Payment for services will be made at the rate of \$79.00 per hour	
Other basis for payment: After hour rate \$118.50, Holiday rate \$158.00	
JUSTIFICATION	
7. What conditions require that this work be done?	
HVAC systems control the overall climate in a building, maintain good indoor air quality, adequate ventilation with	h filtration
that provides occupants a comfortable environment. HVAC service is important for the safety, health and workin for all State employees and public.	g conditions
8. Explain why State employees in your agency or other State agencies are not able to do this work:	
Lack of manpower and equipment.	
9. Were quotes or proposals solicited? Yes	
Was the solicitation (RFP) done by the Purchasing No Division?	

#### b. Soliciation Waiver: Not Applicable

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

This is one of multiple contracts for HVAC service on file. Per SAM 0338.0 each contractor will be contracted to submit bids for available jobs.

No

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

#### Not Applicable

No

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:

Noel Lopez, Program Officer I Ph: 775/684-1801

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	11/03/2021 09:10:42 AM
Division Approval	tmilazz1	11/03/2021 11:45:53 AM
Department Approval	ssands	11/10/2021 08:54:22 AM
Contract Manager Approval	aalvare1	11/10/2021 08:59:33 AM
Budget Analyst Approval	nkephart	11/19/2021 12:15:03 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: 25196

							Leg Nar	jal Entity me:	MDK LLC DBA WESTERN ENVIRONMENTAL TESTING LAB
	Agency Name:	ADMI DIVIS	-	TE PUB	LIC V	VORKS	Cor	ntractor Name:	MDK LLC DBA WESTERN ENVIRONMENTAL TESTING LAB
	Agency Code:	082					Ado	dress:	475 E GREG ST STE 119
	Appropriation Unit:	1349-	12						
	Is budget authority available?:		Y	es			City	//State/Zip	SPARKS, NV 89431-8517
	If "No" please expla	ain: No	ot Applica	able			Cor	ntact/Phone:	775-741-9965
							Ver	ndor No.:	T81201715
							NV	Business ID:	NV20151665199
	To what State Fisca	al Year	(s) will tl	ne contra	act be	charged?	202	2-2023	
	What is the source the contractor will b	of func be paid	ds that w by multi	ill be use ple fundi	ed to ing so	pay the contra purces.	actor?	Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %	%		Fees		0.00 %	
	Federal Fur	nds	0.00 %	%		Bonds		0.00 %	
	Highway Fu	unds	0.00 %	%	Х	Other funding	1	00.00 % BUILD	DING RENTAL INCOME REVENUE
2.	Contract start date:								
	a. Effective upon B Examiner's appr		of	No or	b. c	other effective	date	12/01/2021	
	Anticipated BC	DE me	eting dat	te (	01/20	22			
	Retroactive?		Ν	ю					
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		11/06/2	022					
-	Contract term:		339 da						
4	Type of contract:		Contra	ct					
	Contract description	n:		o. Analysis	5				
5	Purpose of contract								
	This is a new cont	tract to	o provid General'	e labora s Office,	tory , the	sump water t Frankie Sue I	testing Del Pa	g for drinking v apa building ar	water for the Nevada State Library and In the Supreme Court buildings in
6.	NEW CONTRACT								
	The maximum amo	ount of	the cont	ract for th	he ter	m of the conti	ract is	\$13,049.00	
J	USTIFICATION								
7.	What conditions rec	quire th	nat this w	vork be d	lone?				
	Test for safe drinkir	ng wate	ər						
8.	Explain why State e	employ	vees in y	our agen	icy or	other State a	gencie	es are not able t	o do this work:
	Lack of trained pers								
9.	Were quotes or pro	posals	solicited	:			Yes	5	
	Was the solicitation Division?	n (RFP)	) done b	y the Pur	rchas	ing	No	)	
	a. List the names of	f vendo	ors that v	were soli	cited	to submit prop	posals	(include at leas	st three):
	Nevada Analytical Broadbent MDK LLC dba WET	TLabs							
	b. Soliciation Waive	er: Not	Applica	ble					

	c. Why was this contractor chosen	in preference to othe	r?			
	MDK is the only vendor to test drinking water from the vendors contacted.					
	d. Last bid date:	Anticipated	re-bid date:			
10.	Does the contract contain any IT c	omponents?	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?			
	· · · ·	de the Indirect Cost R	ate or Percentage Paid to the Contractor			
40	Not Applicable					
12.	employee of the State of Nevada?	Syee of the State of N	evada or will the contracted services be performed by a current			
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of mployed by the State	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?			
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	al subdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract by	y any State agency?			
	agency has been ver	n and for which agenc ified as satisfactory:	y and indicate if the quality of service provided to the identified			
	Not Applicable					
14.	Is the contractor currently involved No If "Yes", please provi	•	State of Nevada? ion and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with th LLC	ne Nevada Secretary o	of State's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity №	lame?			
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes					
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: Noel Lopez, Program Officer I J	Ph: 775/684-1801				
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	jpierro1	11/04/2021 16:32:17 PM			
	Division Approval	tmilazz1	11/05/2021 10:03:11 AM			
	Department Approval	tmilazz1	11/23/2021 13:35:48 PM			
	Contract Manager Approval Budget Analyst Approval	mvietti nkephart	11/23/2021 14:15:35 PM 12/01/2021 16:07:08 PM			
		INCUTATI				

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25244

						Legal Entity Name:	RO ANDERSON ENGINEERING, INC	•
	Agency Name:	ADMIN - ST DIVISION	ATE PU	BLIC	WORKS	Contractor Name:	RO ANDERSON ENGINEERING, INC	
	Agency Code:	082				Address:	1603 ESMERALDA AVE.	
	Appropriation Unit:	1585-64						
	Is budget authority available?:		Yes			City/State/Zip	MINDEN, NV 89423	
	If "No" please expla	ain: Not App	icable			Contact/Phone:	775-782-2322	
						Vendor No.:	T29003022A	
						NV Business ID:	NV19921072789	
	To what State Fisc	al Year(s) wi	I the con	tract b	e charged?	2022-2023		
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if	
	X General Fu	nds <b>11.0</b>	0 %		Fees	0.00 %		
	Federal Fu	nds 0.0	) %	Х	Bonds	89.00 %		
	Highway Fu	unds 0.0	) %		Other funding	0.00 %		
	Agency Reference	#: 1145	66					
2.	Contract start date	:						
	a. Effective upon E Examiner's app		No	or b.	other effective of	date 12/13/2021	I	
	Anticipated B	OE meeting of	late	01/2	022			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	06/30	/2023					
	Contract term:	1 yea	r and 19	8 day	S			
4.	Type of contract:	Cont	ract					
	Contract descriptio	n: Arch	/Eng					
5.	Purpose of contrac	:t:						
	Pavement Preserv	vation and M	laintena	nce C	IP project, to in	clude construction	ices for the Caliente Youth Center a documents and bidding assistance to oject No.19-S05-2A; SPWD Contract	for

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,472.00** Other basis for payment: Monthly progress payments based on services provided.

#### **II. JUSTIFICATION**

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

Capital Improvement Program. Consultants are selected based on their ability to provide design and Professional 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		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:

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25241

				Legal Entity Name:	PAUL CAVIN ARCHITECT, LLC.
	Agency Name:	ADMIN - STATE PUB DIVISION	LIC WORKS	Contractor Name:	PAUL CAVIN ARCHITECT, LLC.
	Agency Code:	082		Address:	1575 DELUCCHI LN STE 120
	Appropriation Unit:	All Appropriations			
	Is budget authority available?:	Νο		City/State/Zip	RENO, NV 89502-6581
	where the project w and contractor payr the initiating agency	ain: This is an agency t rill be managed by the ment responsibilities wi y. Funding and expend y budget account 3650 BASE Program.	SPWD. Funding Il remain with diture authority	Contact/Phone:	775-284-7083
				Vendor No.:	T29033842
				NV Business ID:	NV20131182382
	To what State Fisca	al Year(s) will the contr	act be charged?	2022-2025	
	What is the source the contractor will b	of funds that will be us the paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Agend	cy Funded CIP
	Agency Reference	#: 114559			
2.	Contract start date:				
	a. Effective upon E Examiner's appr Anticipated BC	oval?	r b. other effective of 01/2022	date 12/17/2021	
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	3 years and 19	5 days		
4.	Type of contract:	Contract			
	Contract description				
Б	Purpose of contract				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Army National Guard STARBASE Building Renovation Building 76 CIP project, to include structural, mechanical, and electrical engineering services, architecture and project management for the building renovation: CIP Project No. 22-A006; SPWD Contract No. 114559

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$59,980.00** 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			
0.	Was the solicitation (RFP) done by Division?		No			
	a. List the names of vendors that were solicited to submit proposals (include at least three):					
	Not Applicable	1 1				
	b. Soliciation Waiver: Professional	•	AC 333.150)			
	c. Why was this contractor chosen i	•				
	Demonstrated the required expertis 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?			
		e the Indirect Cost Rate or	Percentage Paid to the Contractor			
10	Not Applicable	voo of the State of Novada	or will the contracted services be performed by a current			
12.	employee of the State of Nevada?	yee of the State of Nevada	or will the contracted services be performed by a current			
	b. Was the contractor formerly employed by someone formerly em	loyed by the State of Neva ployed by the State of Nev	da within the last 24 months or will the contracted services be rada within the last 24 months?			
	c. Is the contractor employed by any <b>No</b> If "Yes", please explain		livisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been engagen No If "Yes", specify when agency has been verif	and for which agency and	State agency? indicate if the quality of service provided to the identified			
	Not Applicable	· · · · · · · · · · · · · · · · · · ·				
14.	Is the contractor currently involved i No If "Yes", please provid	•	f Nevada? d facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with the LLC	Nevada Secretary of Stat	e's Office as a:			
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name?				
17.	a. Does the contractor have a curre Yes	nt Nevada State Business	License (SBL)?			
18.	a. Is the legal entity active and in go Yes	ood standing with the Neva	da Secretary of State's Office?			
19.	Agency Field Contract Monitor: Dobson, TJ, Project Manager Ph	n: 775-684-4141				
20.	Contract Status:					
	Contract Approvals:	User	Signaturo Data			
	Approval Level Budget Account Approval	nmann	Signature Date 12/01/2021 11:38:08 AM			
	Division Approval	nmann	12/01/2021 11:38:10 AM			
	Department Approval	nmann	12/01/2021 11:38:12 AM			
	Contract Manager Approval	lwildes	12/01/2021 11:56:31 AM			
	Budget Analyst Approval	nkephart	12/17/2021 13:46:47 PM			

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

# I. DESCRIPTION OF CONTRACT

DESCR	RIPTION OF (	CONTRACT				
1. Conti	ract Number:	18529		Amendment Number:	4	
				Legal Entity Name:	BOARD OF REGENTS-UNR	
Agen	icy Name:	GOVERNOR'S OF ECONOMIC DEVE		Contractor Name:	BOARD OF REGENTS-UNR	
-	icy Code: opriation Unit:	102 1521-10		Address:	Ansari Business Building Room 411	
Is bu	dget authority able?:	Yes		City/State/Zip	Reno, NV 89557-0032	
lf "Nc	o" please expla	in: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Winnie Dowling 775-784-4062 D35000816 88-6000024	
To w	hat State Fisca	al Year(s) will the co	ntract be charged?	2017-2022		
What the c	t is the source ontractor will b	of funds that will be e paid by multiple fu	used to pay the contra 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	inds 0.00 %	X Other funding	100.00 % Collat	eral Repayments	
2. Conti	ract start date:					
a. Ef Ex	ffective upon E xaminer's appr	Board of <b>No</b> roval?	or b. other effective	date 05/09/2017	,	
	Anticipated BC	DE meeting date	01/2022			
	bactive? es", please exp	<b>No</b>				
	Applicable					
3. Previ	iously Approve	d <b>12/31/2021</b>				
	ract term:	5 years and	53 days			
4. Type	of contract:	Interlocal A	areement			
	ract description		-			
	ose of contract	-				
			original interlocal ag	roomont which prov	ides ongoing administration of the	
Battl June	e Born Ventu	re Capital Program	. This amendment ex	tends the contract	end date from December 31, 2021 to o \$558,611. There is no change to th	ne
6. CON	TRACT AMEN	IDMENT				
			Trans	\$ Info Acc	um \$ Action Accum \$ Agen	da
1.	The max am contract:	ount of the original	\$230,000.0	00 \$230,00	00.00 \$230,000.00 Yes - A	ction
	a. Amendme	ent 1:	\$110,924.0	00 \$110,92	24.00 \$110,924.00 Yes - A	ction
	b. Amendme	ent 2:	\$105,187.0	00 \$105,18	37.00 \$105,187.00 Yes - A	ction
	c. Amendme	ent 3:	\$55,000.0	00 \$55,00	00.00 \$55,000.00 Yes - A	ction
2.	Amount of cr (#4):	urrent amendment	\$57,500.0	00 \$57,50	00.00 \$57,500.00 Yes - I	Info
3.	New maximu amount:	um contract	\$558,611.0	00		
	and/or the te the original c changed to:	rmination date of contract has	06/30/202	22		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Nevada needs to diversify its economic base, and utilizing available federal funds to provide venture capital to entrepreneurs and small business will help spur economic growth.

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

This work requires specialized skills and abilities the agency does does possess. NSBDC has a statewide network of offices and resources dedicated to small business development, and the program manager they hire will have extensive experience in growth escalation and identifying and verifying investment opportunities.

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Pu Division?	chasing No
a. List the names of vendors that were soli	cited to submit proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in prefe	rence to other?
Not applicable.	
d. Last bid date:	Anticipated re-bid date:
10. Does the contract contain any IT compone	nts? 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

|--|

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
Budget Account Approval	lcopelan
Division Approval	lcopelan
Department Approval	lcopelan
Contract Manager Approval	lcopelan

Budget Analyst Approval

mlynn

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

# I. DESCRIPTION OF CONTRACT

DI	ESCRI	PTION OF	CONTRACT				
1.	Contra	act Number:	24591		Amendment Number:	1	
					Legal Entity Name:	OnTrackNorthAmerica	
	Agenc	y Name:	GOVERNOR'S OFF		Contractor Name:	OnTrackNorthAmeric	а
	-	cy Code:	102		Address:	1700 Sansom Street,	Suite 500
	Appro	priation Unit:	1526-24				
	ls bud availa	lget authority ble?:	Yes		City/State/Zip	Philadelphia, PA 1910	)3
	lf "No'	' please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Michael Sussman 215- T32011269	564-3122
					NV Business ID:	NV20212169875	
	To wh	at State Fisca	al Year(s) will the cor	ntract be charged?	2022		
	What the co	is the source Intractor will b	of funds that will be be paid by multiple fu	used to pay the contra nding sources.	ctor? Indicate the pe	rcentage of each funding	) source if
	Х	General Fu	nds 100.00 %	Fees	0.00 %		
		Federal Fur	nds 0.00 %	Bonds	0.00 %		
		Highway Fu	inds 0.00 %	Other funding	0.00 %		
2	Contra	• •		5			
Ζ.		act start date:					
	Ex	ective upon E aminer's app	roval?	or b. other effective	date 07/29/2021		
	F	Anticipated BC	DE meeting date	12/2021			
	Retroa	active?	No				
	If "Yes	s", please exp	olain				
		pplicable					
~			40/04/0004				
3.	Termi	ously Approve nation Date:					
	Contra	act term:	245 days				
4.	Туре	of contract:	Contract				
	Contra	act descriptio	n: Rail Alliance	•			
5.	Purpo	se of contrac	t:				
	Califo poten	ornia, Nevada tial grant fur n 31, 2022 an	a, and Utah Supply Inding opportunities	Čhain Alliance, in su . This amendment ex	pport of the 2021 N tends the termination	and presentations reg evada State Rail Plan, a on date from Decembe due the continued nee	and identifies er 31, 2021 to
6.	CONT	RACT AMEN	IDMENT				
				Trans	\$ Info Acc	um \$ Action Acc	um \$ Agenda
	1.	The max am	ount of the original	\$25,000.0	•	•	. 0
	••	contract:		<i>\_</i> 20,000.0	- φ20,00	φ20,00	
	2.	Amount of c (#1):	urrent amendment	\$24,000.0	0 \$24,00	00.00 \$49,00	00.00 Yes - Info
	3.	New maximi amount:	um contract	\$49,000.0	0		
		and/or the te the original o changed to:	ermination date of contract has	03/31/202	2		

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

GOED seeks to develop a California, Nevada, and Utah rail supply chain alliance to promote economic development. Explain why State employees in your agency or other State agencies are not able to do this work: With over 35 years of experience in strategic rail planning across all 50 states, OnTrackNorthAmerica is uniquely positioned to assist Nevada in the establishment of the California, Nevada, Utah Supply Chain Alliance. State employees do not have the experience needed to adequately complete this specialized study. No 9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 211003 Approval Date: 10/19/2021 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? 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: The contractor performed work with NDOT dba Strategic Rail Finance with OTNA registered as a sub. The work was performed 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: 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

User

Icopelan Icopelan

- 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

Signature Date 11/15/2021 17:21:40 PM 11/15/2021 17:21:43 PM Department Approval Contract Manager Approval Budget Analyst Approval lcopelan lcopelan mlynn 11/15/2021 17:21:45 PM 11/15/2021 17:27:54 PM 11/30/2021 11:44:39 AM



### 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#: 2/10030

# 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:	Governor's C	Office of Economic Development			
<b>1</b> a	Contact Name and Ti	tle	Phone Number	Email Address		
	Leanndra Diossa, Director of Adm	inistration	775-687-9910	ldiossa@diversifynevada.com		

	Vendor Information:				
	Vendor Name:	On Track North America			
	Contact Name:	Michael Sussman			
1b	Complete Address:	1700 Sansom Street, Suite 500			
	City, State, and Zip Code <i>Philadelphia</i> , PA, 19103				
	Telephone Number:	215-564-3122, ext. 101			
	Email Address:	msussman@ontracknorthamerica.org			

	Type of Waiver Requested - Chee	ck the appropriate type:
1c	Sole or Single Source:	
	Professional Service Exemption:	X

	Contract Information:			
1d	Is this a new Contract? Check One:	Yes:	No:	X
, Au	Amendment Number:	#1		
	Enter CETS Number:	#24591		

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:	X	No:	
	Contract:	Start Date:	07/29/2021	End Date:	3/31/2022

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

Solicitation Waiver

Page 1

Purchasing Use Only:					
Approval #:	21	1003	0		

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

In September of 2021, GOED in partnership with On Track North America (OTNA) launched the Southwest Supply Chain Coalition (SSCC). The coalition is comprised of stakeholders in Nevada, California, Utah, and Arizona.

The additional scope of work includes:

- Identifying all relevant stakeholders in each of the four states and entering them into our SSCC relational database per the stakeholder group(s) each of them belongs in.
- Meeting scheduling and facilitation with critical stakeholders, state governors' offices, statewide economic development agencies, California ports, Union Pacific Railroad and BNSF Railway, Utah Inland Port, and each state's DOT.
  - Create four video presentations of the Southwest Supply Chain Coalition—2 minutes, 5 minutes, and 30 minutes. These will be conceived and created by the end of October, to be used for all the education and enrollment tasks that we are engaged in across the four states.
  - Prepare presentations for the National Association of Governors and the Council of State Governors and the American Association of State Highway and Transportation Official engagement and follow-up.
  - Reach out to the US Department of Transportation and the Federal Railroad Administration officials and brief them on the SSCC. We are about to be scheduled by FRA staff to meet with the incoming Director about the SSCC.
  - Design and build a website to present and house all the SSCC activities.

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

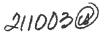
In September of 2021, GOED in partnership with On Track North America (OTNA) launched the Southwest Supply Chain Coalition. The coalition is comprised of stakeholders in Nevada, California, Utah, and Arizona and is focused on enhancing supply chain management and investment in the southwest. OTNA is the nonprofit extension of Strategic Rail Finance who worked over a 26-month period on the state of Nevada's 2021 Rail Plan that was just released in January. They have established coalitions throughout Nevada focused on advancing rail enabled economic development and are assisting GOED with outreach in each of the coalition states.

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

4 This service provider has almost 3 years of continuous contractual service to NDOT and now GOED focused on rail enabled economic development in Nevada. Their expertise on Nevada's supply chain and strategic rail development is unmatched.

		Check	c One:
5 Were alternative services or commodities evaluated?	Yes	No	
~			X

2



a. <u>If ves</u>, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.

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

GOED has established a partnership with OTNA to launch the Southwest Supply Chain Coalition this request is to ensure that we can continue our efforts through the end of 2021 while pursuing federal funding in conjunction with OTNA. Utilizing another vendor would result in significant delays while they studied the state, assembled the necessary stakeholders, and brought themselves up to date with what's currently being done between GOED and OTNA. Seeking another vendor at this juncture in the process would undermine the coalitions success and cost the state more recourses.

# Purchasing Use Only: Approval #: 2110030

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:

6	Term				Type of Procurement	
	Start Date	End Date	Value	Short Description	Type of Procurement ENTER RFP#, RFQ#, Waiver #	
	07/29/21	12/31/21	\$25,000	Rail Alliance	210604	
			\$			
			\$			
			\$			
			\$			

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

If the request is denied, costs would increase dramatically as an alternative service provider worked to catch up with both local and state agencies in Nevada, California, and Utah that have been in discussions with OTNA for 2 years. Further, an alternative service provider would need to familiarize themselves with the Nevada State Rail Plan and work with OTNA to understand Us scope completely and fully and how NDOT and GOED have structured the operationalization of the plan. In other words, an alternative service provider would be compensated to revisit what has already been done for

Nevada so that they could sufficiently meet the expectations of this contract.

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 Other vendors lack a sufficient understanding of the state's rail plan, would not fully understand the methodologies guiding the establishment of the supply chain alliance, and would not have the proper access to private sector (C- suit) industrial leaders that would be essential to successfully organizing the alliance.

	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.		x
	a. If yes, please provide details regarding future obligations or needs.		

At this time, GOED does not intend to contract with the vendor in the foreseeable future; however, GOED would like to reserve the right to contract with the vendor if future projects and funding arise.

Purchasing Use Only: Approval #: 2110030

10/12/2021

Date

10/11/2021

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.

Agency Representative Initiating Request

# Kristopher Sanchez

Print Name of Agency Representative Initiating Request

Leanndra Diossa 2021.10.11 17:54:38 -07'00'

Signature of Agency Head Authorizing Request

Leanndra Diossa

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, <u>State</u> <u>Purchasing</u> 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:

Kein D. Doti

Administrator, Purchasing Division or Designee

Revised: September 2021

10/19/21

Date

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

# I. DESCRIPTION OF CONTRACT

I. [	DESCF	RIPTION OF	CONTR	ACT						
	1. Cont	tract Number:	25028				mendment umber:	1		
							egal Entity ame:	MOVE4LE	SS, LLC	
	Ager	ncy Name:	DEPAR	RTMENT OF	TAXATION	C	ontractor Name:	MOVE4LE	SS, LLC	
	Ager	ncy Code:	130			A	ddress:	STE 200		
	Appr	opriation Unit:	2361-04	4				6630 ARR	OYO SPRINGS ST	Г
	ls bu avail	idget authority able?:		Yes		Ci	ty/State/Zip	LAS VEG	AS, NV 89113-194	9
	lf "No	o" please expla	ain: Not	Applicable		C	ontact/Phone:	Maggie Ko	lesar 702/889-668	3
						Ve	endor No.:	T2902796	5	
						N	V Business ID:	NV200411	05072	
	To w	hat State Fisc	al Year(s	s) will the con	tract be charged?	20	)22			
	Wha the c	t is the source contractor will b	of funds be paid b	s that will be ι by multiple fur	used to pay the co nding sources.	ntractor	? Indicate the pe	rcentage of	each funding sourc	ce if
	Х	General Fu	inds 1	00.00 %	Fees		0.00 %			
		Federal Fu	nds	0.00 %	Bonds		0.00 %			
		Highway Fu	unds	0.00 %	Other fund	ding	0.00 %			
	2. Cont	ract start date								
	a. E	ffective upon E xaminer's app	Board of	No	or b. other effec	tive date	e <b>10/12/202</b> 1	l		
	-	Anticipated B		ting date	01/2022					
	Retro	oactive?		No						
		es", please exp	plain							
	Not	Applicable								
:	3. Prev Term	iously Approve	ed (	06/30/2022						
	Cont	tract term:	2	261 days						
	4. Туре	e of contract:	(	Contract						
	Cont	tract descriptio	on: C	Office Move						
ļ	5. Purp	ose of contrac	xt:							
	This	is the first ar	nendme	nt to the original	ginal contract, w	hich pro	ovides moving s	services for	the relocation an	d
									ases the maximur and consolidation	
		n completed.	0,000 du		tinuing need for	linese s	ervices, as the	Since move		n nas not
				r						
	0. 001				Tr	ans \$	Info Acc	um \$	Action Accum \$	Agenda
	1.	The max an	nount of	the original		30.00	\$8,48	-	\$8,480.00	No
	1.	contract:		une original	ψ0,+0	50.00	ψ0,+0	0.00	φ0,400.00	NO
	2.	Amount of c (#1):	current ar	mendment	\$11,52	20.00	\$20,00	00.00	\$20,000.00	Yes - Info
	3.	New maxim amount:	um contr	ract	\$20,00	00.00				
II.	JUSTI	FICATION								

7. What conditions require that this work be done?

This contract is required for implementation of Senate Bill No. 415, passed during the 2021 Legislative Session. SB415 is a one-shot appropriation from the General Fund for the relocation and consolidation of the two Department of Taxation offices in the Las Vegas Valley into one office in Southern Nevada.

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

State employees and agencies do not have the equipment and training required to move the volume of furniture, equipment, and other items for the entire office. 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? This vendor provided the quote that best met the needs of the Department for this job. d. Last bid date: 09/30/2021 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? 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: The contractor was under contract with the Department of Taxation in July 2021 for a different job, and the service provided 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 Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval jgrimmer 12/06/2021 15:11:56 PM **Division Approval** 12/06/2021 15:11:59 PM igrimmer **Department Approval** jgrimmer 12/06/2021 15:12:01 PM

**Contract Manager Approval** 

**Budget Analyst Approval** 

Ihanse4

hfield

12/06/2021 15:15:38 PM

12/09/2021 11:35:25 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: 25150

				Legal Entity Name:	COMPLETE DOCUMENT MGMT SOL
	Agency Name: CC	MMISSION ON E	THICS	Contractor Name:	COMPLETE DOCUMENT MGMT SOL
	Agency Code: 15	0		Address:	PRECISION DOCUMENT IMAGING
	Appropriation Unit: 13	43-26			2440 Vassar Street, Suite 1
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89503
	If "No" please explain:	Not Applicable		Contact/Phone:	Justin Long 775/337-1987
				Vendor No.:	PUR0002739
				NV Business ID:	NV20031298906
	To what State Fiscal Y	ear(s) will the cont	ract be charged?	2022-2025	
	What is the source of f the contractor will be p	unds that will be us aid by multiple fun	sed to pay the contra ding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Funds	28.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	s 0.00 %	X Other funding	72.00 % Local	Governments
2.	. Contract start date:				
	a. Effective upon Boa Examiner's approva		or b. other effective	date 07/01/2021	
	Anticipated BOE	meeting date	01/2022		
	Retroactive?	Yes			
	If "Yes", please explair	1			
		ancies, turn-over			ent has been delayed in processing and
3	. Termination Date:	06/30/2025			
	Tommation Bato.				
	Contract term:	4 vears			
1	Contract term:	4 years			
4.	. Type of contract:	Contract	atabasa		
	. Type of contract: Contract description:	-	atabase		
	Type of contract: Contract description: Purpose of contract:	Contract Case Mgmt D			
	<ul> <li>Type of contract:</li> <li>Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and international sectors and sec</li></ul>	Contract Case Mgmt D t to provide an ou l user interface, a	ngoing hosted opini I hosted electronic f	orm database, publ	owledgment of ethical standards form lic access solutions, and a limited and advisory opinions request.
5.	<ul> <li>Type of contract:</li> <li>Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and international sectors and sec</li></ul>	Contract Case Mgmt D t to provide an ou l user interface, a	ngoing hosted opini I hosted electronic f	orm database, publ	lic access solutions, and a limited
5.	<ul> <li>Type of contract:</li> <li>Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and international hosted document matrix</li> </ul>	Contract Case Mgmt D t to provide an or I user interface, a nagement system	ngoing hosted opin hosted electronic f n for internal proces	orm database, publ ssing of complaints	lic access solutions, and a limited
5.	<ul> <li>Type of contract:</li> <li>Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and interna hosted document material</li> <li>NEW CONTRACT</li> </ul>	Contract Case Mgmt D t to provide an or l user interface, a nagement system of the contract for	ngoing hosted opini hosted electronic f n for internal proces the term of the contr	form database, publications of complaints act is: \$32,550.00	lic access solutions, and a limited
5.	<ul> <li>Type of contract:</li> <li>Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and internation hosted document mathematications.</li> <li>NEW CONTRACT</li> <li>The maximum amount Payment for services with the service of the service</li></ul>	Contract Case Mgmt D t to provide an or l user interface, a nagement system of the contract for vill be made at the	ngoing hosted opini hosted electronic f n for internal proces the term of the contr rate of \$600.00 per r	form database, publessing of complaints act is: \$32,550.00 nonth	lic access solutions, and a limited
5.	<ul> <li>Type of contract: Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and interna hosted document mathematication</li> <li>NEW CONTRACT</li> <li>The maximum amount Payment for services wo Other basis for payment</li> </ul>	Contract Case Mgmt D t to provide an or l user interface, a nagement system of the contract for vill be made at the	ngoing hosted opini hosted electronic f n for internal proces the term of the contr rate of \$600.00 per r	form database, publessing of complaints act is: \$32,550.00 nonth	lic access solutions, and a limited and advisory opinions request.
5. 6. J	<ul> <li>Type of contract:</li> <li>Contract description:</li> <li>Purpose of contract:</li> <li>This is a new contract database and interna hosted document mathematications.</li> <li>NEW CONTRACT</li> <li>The maximum amount Payment for services work over the 4 years.</li> </ul>	Contract Case Mgmt D to provide an or l user interface, a nagement system of the contract for vill be made at the nt: Cost is \$600/pe	ngoing hosted opini hosted electronic f n for internal proces the term of the contr rate of \$600.00 per r er month=\$7,200/yea	form database, publessing of complaints act is: \$32,550.00 nonth	lic access solutions, and a limited and advisory opinions request.
5. 6. J	<ul> <li>Type of contract: Contract description:</li> <li>Purpose of contract: This is a new contract database and interna hosted document mathematications</li> <li>NEW CONTRACT The maximum amount Payment for services w Other basis for payment work over the 4 years.</li> <li>USTIFICATION</li> <li>What conditions require An electronic case mathematications</li> </ul>	Contract Case Mgmt D to provide an or l user interface, a nagement system of the contract for vill be made at the nt: Cost is \$600/pe	ngoing hosted opini hosted electronic f n for internal process the term of the contra- rate of \$600.00 per r er month=\$7,200/yea done? e system will ensure	form database, public sing of complaints act is: \$32,550.00 nonth r x 4 years = \$28,800 compliance with stat	lic access solutions, and a limited and advisory opinions request.
5. 6. J 7.	<ul> <li>Type of contract: Contract description:</li> <li>Purpose of contract: This is a new contract database and internathosted document mathosted document mathosted document mathosted document mathosted document mathosted document for services with the maximum amount Payment for services with the maximum amount of the pasis for payment work over the 4 years.</li> <li>USTIFICATION</li> <li>What conditions required the formation of the pase of the part of the part of the payment of the payment for services with the payment for services with the payment for services with the payment of the payment of the payment for services with the payment for services with the payment of the payment for services with the payment of the payment for services with the payment of the payment o</li></ul>	Contract Case Mgmt D to provide an or l user interface, a nagement system of the contract for will be made at the ht: Cost is \$600/pe	ngoing hosted opini hosted electronic f n for internal process the term of the contra- rate of \$600.00 per r er month=\$7,200/yea done? e system will ensure embly Bill 236 (2013)	corm database, public sing of complaints act is: \$32,550.00 nonth r x 4 years = \$28,800 compliance with stat ), including efficiencie	lic access solutions, and a limited and advisory opinions request. D plus \$3,750 if needed, for any additional e law as established in Senate Bill 84 es in Complaint and Advisory Opinion

The Commission has limited fiscal and staff resources.

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

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

	b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: null						
	Approval Date: 11/09/2021 c. Why was this contractor chosen	in preference to oth	ner?				
	d. Last bid date:	· ·	d re-bid date:				
10.	. Does the contract contain any IT c		No				
	·	emperience:					
	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or P	-					
	No If "Yes", please provi Not Applicable	de the indirect Cost	Rate or Percentage Paid to the Contractor				
12.		oyee of the State of	Nevada or will the contracted services be performed by a current				
			of Nevada within the last 24 months or will the contracted services be the of Nevada within the last 24 months?				
	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	and for which ager	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:				
	Not Applicable	ue details of the hig					
15.	. The contractor is registered with the Nevada Corporation	e Nevada Secretary	y of State's Office as a:				
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity	/ Name?				
17.	. a. Does the contractor have a curr	ent Nevada State B	usiness License (SBL)?				
	Yes						
	Yes		he Nevada Secretary of State's Office?				
18.	Yes . a. Is the legal entity active and in g	jood standing with th	he Nevada Secretary of State's Office?				



# 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#: 211103@

# 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:	Nevada Commission on Ethics	mission on Ethics			
1a	Contact Name and Tit	le Phone Number	Email Address			
	Tracy L. Chase, Acting Executive Director/Commission Counsel	(775) 687-5469	tchase@ethics.nv.gov			
	Kari Pedroza, Executive Assistant	(775) 687-5469	k.pedroza@ethics.nv.gov			

	Vendor Information:			
	Vendor Name:	Complete Document Management Solutions, Inc. DBA		
		Precision Document Imaging		
1b	Contact Name:	Justin Long		
10	Complete Address:	2440 Vassar Street Suite 1		
	City, State, and Zip Code	Reno NV 89502		
	Telephone Number:	(775) 337-1987		
	Email Address:	jlong@precisionpdi.com		

Type of Waiver Requested – Check the appropriate type:

	IC	Sole or Single Source:	Sole source
		Professional Service Exemption:	
_			

	<b>Contract Information:</b>					
1.4	Is this a new Contract? Check One:	Yes:	X	No:		
14	Amendment Number:	N/A				
	Enter CETS Number:	#18520				

	Term:						
1e	One (1) Time Purchase? Check One:	Yes:		No:	X		
	Contract:	Start Date:	7/1/2021	End Date:	6/30/2025		

	Funding:	
	State Appropriated:	28% - \$9,114
1f'	Federal Funds:	
	Grant Funds:	
	Other (Explain):	72% - \$23,436 (Local Governments)

Purchasing Use Only:

Approval #:

211030

# 1g Total Estimated Value of this Service Contract, Amendment or Purchase: \$32,550

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

2 Licensing, hosting and technical support for case management system software and on-line filing platform

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

This is a new contract to continue the use of the software license and technical support for PDI's specially created software platform that coordinates filing of public documents via the Commission's website, including the following on-line filings: (1) complaint filings from members of the public; (2) confidential advisory opinion requests filed by public officers/employees; (3) Ethics Acknowledgement Forms required to be filed by certain public officers; and (4) public records requests.

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

In 2017, the Commission and PDI contracted to have the vendor design, install, and host a database with internal user interface (web application) including technical support for its case management system and on-line filing forms, which software remains in PDI's ownership and is licensed to the Commission for use. The hosted database and associated software have been in use since 2017. This vendor is on the only one that can perform the associated technical and hosting services and provide a license to use its unique software package specifically created for the Commission.

<u> </u>		Check	One:						
We	ere alternative services or commodities evaluated?	Yes	No						
			X						
a.	a. <u>If ves</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.								
b.	b. <i>If not</i> , why were alternatives not evaluated?								
and pro req cus the doe alte Fu	e hosted data base was a custom build and interfaces with the Communal stores all form filings which are retrievable with the software, track wides case related reports. A custom product was required due to the uirements for these filings. The license and technical support are ess stomized software package, which meets the needs of the agency. The cost of packaged software has substantially increased in the past few as not have budgetary funds for a new customized product or an over- cornative, which package software would not have the functionality to rther, the system's interface and the database house a substantial pou- d maintaining continued access to these records is essential.	s statutory deadlin unique statutory ential to continue cost of software of years and the Co the-counter software meet the needs of	nes, and deadlines an ed use of the design and ommission vare f the agency.						

 Purchasing Use O	inly:
Approval #:	

4

F 11103 (

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 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:

-	
43	

•	Term				Type of Procurement	
	Start Date	End Date	Value	Short Description	ENTER RFP#, RFQ#, Waiver #	
	April 17, 2017	June 30, 2021	\$25,350	Hosted Database with internal use interface (web application)	Agency Procurement	
	May 1, 2018	June 30, 2021	\$25,350	Licensing and technical support for Case Management System	Agency Procurement	

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

7 Increased costs, record processing delays, accessibility issues, additional positions could be needed because the Commission does not have internal IT staff to maintain a records database and technical support.

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?

At each annual conference for COGEL (Council of Government Ethics Laws) held in December of 2018, 2019 and 2020, Commission staff reviews available marketed (packaged) software vendors to determine if an over-the-counter software package would meet the needs of the agency. The software licenses are more expensive than continuing the use of the PDI custom software, do not include in-

state technical support, have less functionality and would not be customized to meet the statutory requirements under which the Commission is required to process its cases and filings.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No	
	Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.			
9	a. If yes, please provide details regarding future obligations or needs.			
	This is a continued licensing and hosting contract with PDI. If the Commission receives fi			

approved by the Legislature and the Governor in future fiscal sessions, then the Commission may choose to continue services after the term of this contract by initiating a new contract with PDI at that time.

Purchasing Use Only:

15

Purchasing Use	Only:
Approval #:	#211103@

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

Kari Pedroza Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

TRACY L. CHASE 11/2/2021 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:

Kein D Or

Administrator, Purchasing Division or Designee

10/2/2021

9/21

Date

Kim Wallin, CPA, CMA, CFM Chair

Brian Duffrin Vice-Chair



Tracy L. Chase, Esq. Acting Executive Director (D) 775-687-4313 <u>tchase@ethics.nv.gov</u>

HC,

State of Nevada COMMISSION ON ETHICS 704 W. Nye Lane, Suite 204 Carson City, Nevada 89703 (775) 687-5469 • Fax (775) 687-1279 http://ethics.nv.gov

# MEMORANDUM

- To: Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
- From: Tracy Chase, Acting Executive Director, Nevada Commission on Ethics

Date: November 2, 2021

Subject: Justification for Retroactive Contract for Complete Document Management Solutions, Inc., DBA Precision Document Imaging ("PDI")

The Commission contracted in 2017 with PDI to design, install, and host a database with internal user interface (web application) including technical support for its case management system and on-line filing forms, which contract had two amendments extending the end deadline to June 30, 2021.

Based upon staff vacancies, turn-over and vendor negotiations, this agreement has been delayed in processing and submission to the Governor's Finance Office with sufficient time to review and approve with a July 1, 2021, start date. Due to the critical need for the use of the hosted database, the vendor continued to provide all services under the prior contract, as amended, so the Commission operations would be maintained without interruption.

Your time and assistance are most appreciated. Should you have any questions, please contact me by email at <u>tchase@ethics.nv.gov</u>.

Kim Wallin, CPA, CMA, CFM Chair

Brian Duffrin Vice-Chair



Tracy L. Chase, Esq. Acting Executive Director (D) 775-687-4313 tchase@ethics.nv.gov

Sec

State of Nevada COMMISSION ON ETHICS 704 W. Nye Lane, Suite 204 Carson City, Nevada 89703 (775) 687-5469 • Fax (775) 687-1279 http://ethics.nv.gov

# MEMORANDUM

- To: Michael Rankin, Executive Branch Budget Officer Governor's Finance Office
- From: Tracy Chase, Acting Executive Director, Nevada Commission on Ethics

Date: November 2, 2021

Subject: Justification for Retroactive Contract for Complete Document Management Solutions, Inc., DBA Precision Document Imaging ("PDI")

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Your time and assistance are most appreciated. Should you have any questions, please contact me by email at <u>tchase@ethics.nv.gov</u>.

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25292

						Legal Entity	GARTNER INC
						Name:	
	Agency Name:	ADMIN -	ENTERPE	RISE IT	SERVICES	Contractor Name:	GARTNER INC
	Agency Code: 1	80				Address:	PO BOX 911319
	Appropriation Unit: 1	373-26					
	Is budget authority available?:		Yes			City/State/Zip	DALLAS, TX 75391-1319
	If "No" please explain	n: Not A	pplicable			Contact/Phone:	239/561-4815
						Vendor No.:	PUR0005339A
						NV Business ID:	NV19941112701
	To what State Fiscal	( )			0	2022	
	What is the source of the contractor will be					ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ds C	).00 %	Х	Fees	100.00 % User	
	Federal Fund	ls C	0.00 %		Bonds	0.00 %	
	Highway Fun	ids C	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard of val?	No	or b.	other effective	date 01/01/2022	2
	Anticipated BOE	E meetin	g date	01/2	022		
	Retroactive?		No				
	If "Yes", please expla	ain	-				
	Not Applicable						
3	Termination Date:	06	/30/2022				
•.	Contract term:		9 days				
4.	Type of contract:		•	de des	cription): MSA	Work Plan	
	Contract description:	Ad	lvisory Se	ervices			
5.	Purpose of contract:						
	This is a new Work related to information deliverables to advi	on techr	nology. Th	nis Wor	k Plan is for th	he Gartner IT Leade	ides research and advisory services rs services which provide various
6.	NEW CONTRACT						
	The maximum amou	nt of the	contract fo	or the te	erm of the contra	act is: <b>\$16,253.50</b>	
J	USTIFICATION						
7.	What conditions requ	uire that t	this work b	e done	?		
	benefits. To ensure of expertise on IT adv false starts as the Sta	EITS sta vanceme ate imple	ent in both ent in both	with ra govern ud-base	pidly advancing ment and privated ad services, doo	IT changes, Gartnei te sectors. Gartner's cument production, c	ancements that will have statewide r has been identified as a leading resource breadth of expertise will continue to avoid ommence development of mobile the most efficient design of future
8.	Explain why State en				r other State ag	encies are not able t	to do this work:
	State employees do	not have	the exper	tise			
9.	Were quotes or prope	osals sol	licited?			No	
	Was the solicitation ( Division?	(RFP) do	one by the	Purchas	sing	No	
	a. List the names of v	vendors	that were	solicited	to submit prop	osals (include at leas	st three):
	Not Applicable						

	b. Soliciation Waiver: <b>Not Applical</b> c. Why was this contractor chosen		
	Work Plan to existing MSA # 18964	4	
	d. Last bid date:	Anticipated re-bi	d date:
10.	Does the contract contain any IT co	omponents?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe No If "Yes", please provid	•	tractor? or Percentage Paid to the Contractor
12.	Not Applicable a. Is the contractor a current employee of the State of Nevada?	evee of the State of Nevac	a or will the contracted services be performed by a current
	b. Was the contractor formerly emp performed by someone formerly en <b>No</b>	bloyed by the State of New nployed 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 <b>No</b> If "Yes", please expla	• •	odivisions or by any other government?
10		and under contract by on	· State aganav?
13.	. Has the contractor ever been enga No If "Yes", specify when agency has been veri	and for which agency an	d indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved	•	
		te details of the litigation a	and facts supporting approval of the contract:
15	Not Applicable	a Navada Saaratari of St	
15.	The contractor is registered with th Foreign 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	9?
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	s License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	rada Secretary of State's Office?
19.	Agency Field Contract Monitor: Jared Franco, MAIII Ph: 671-24	82	
20.	Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User rsanche6 tmilazz1 ssands	Signature Date 12/09/2021 10:27:53 AM 12/09/2021 10:38:59 AM 12/09/2021 10:44:27 AM
	Contract Manager Approval	ssands	12/09/2021 10:44:30 AM
	Budget Analyst Approval	mranki1	12/20/2021 14:22:36 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: 25039

						Legal Entity Name:	INGERSOLL RAND COMPANY DBA
	Agency Name:	ADMIN -	ENTERP	RISE IT	SERVICES	Contractor Name:	INGERSOLL RAND COMPANY DBA
	• •	180				Address:	TRANEUS INC
	Appropriation Unit:	1385-07					PO BOX 98167
	Is budget authority available?:		Yes			City/State/Zip	CHICAGO, IL 60693-8167
	If "No" please explain	n: Not A	pplicable			Contact/Phone:	Travis Jackson 312/974-6660
						Vendor No.:	PUR0001609B
						NV Business ID:	NV20201848976
	To what State Fiscal	( )			•	2022-2026	
	What is the source o the contractor will be					ctor? Indicate the per	rcentage of each funding source if
	General Fund		0.00 %		Fees	0.00 %	
	Federal Fund		0.00 %		Bonds	0.00 %	
	Highway Fur	nds C	0.00 %	Х	Other funding	100.00 % User	
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard of oval?	No	or b.	other effective of	date 11/30/2021	
	Anticipated BO	E meetin	g date	10/2	021		
	Retroactive?		No				
	If "Yes", please expla	ain					
	Not Applicable						
3.	Termination Date:	10	/15/2025				
	Contract term:	3 y	ears and	319 da	ys		
4.	Type of contract:	Co	ontract				
	Contract description:	: н\	AC Servi	се			
5.	Purpose of contract:						
	<b>!</b>	act to pr	ovide cor ompresso	ntinued ors at tl	ongoing repai	r and maintenance acility located in Ca	services for the chillers, cooling arson City, NV.
6.	NEW CONTRACT						
0.	The maximum amou	unt of the	contract for	or the te	erm of the contra	act is: \$37,015.00	
_						,	
J	USTIFICATION						
7.	What conditions requ	uire that	this work b	e done	?		
	The mainframe compand humidity. The Store	puter sys tate is res	tem, relate sponsible	ed com for repa	ponents, and co irs to the compu	mputer servers will r uters if damage is ca	not function without the proper temperature used by the environment in the computer
8.	Explain why State er	mplovees	s in vour a	aencv c	or other State ad	encies are not able t	to do this work:
	State employees are						
9.	Were quotes or prop	osals so	licited?			Yes	
	Was the solicitation Division?	(RFP) do	ne by the	Purcha	sing	No	
	a. List the names of	vendors	that were	solicited	d to submit prop	osals (include at leas	st three):
	Ingersol Rand/ Trans Carrier Corporation RHP Mechanical Sys American Chiller Ser	stems					

	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen	in preference to of	ther?
	Best price per submitted quotes. d. Last bid date:	Anticipat	ed re-bid date:
10			
10.	Does the contract contain any IT c	Simponents?	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to t	the Contractor?
	· · · · ·	de the Indirect Cos	t Rate or Percentage Paid to the Contractor
40	Not Applicable		
12.	employee of the State of Nevada?	byee of the State of	f Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly er <b>No</b>	nployed 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?
	-		
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	-	tical subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	ged under contrac	t by any State agency?
	No If "Yes", specify when agency has been ver		ency and indicate if the quality of service provided to the identified /:
	Not Applicable		
14.	Is the contractor currently involved No If "Yes", please provid Not Applicable	-	e State of Nevada? gation and facts supporting approval of the contract:
15.	The contractor is registered with th Foreign Corporation	e Nevada Secreta	ry of State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entit	ty Name?
17.	a. Does the contractor have a curre Yes	ent Nevada State E	Business License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with	the Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor: John Hannah, Facility Superviso	r III Ph: 775/684-4	4343
20.	Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User rsanche6 tmilazz1 tmilazz1	Signature Date 10/04/2021 14:35:07 PM 10/11/2021 09:41:52 AM 11/24/2021 08:11:15 AM
	Contract Manager Approval Budget Analyst Approval	mvietti mranki1	11/30/2021 11:46:35 AM 11/30/2021 13:24:00 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: 25147

1. Contract Number.	23147			
			Legal Entity Name:	West Edna Associates DBA Mojave Electric
Agency Name:	DEPARTMENT OF VET SERVICES	ERANS	Contractor Name:	West Edna Associates DBA Mojave Electric
Agency Code:	240		Address:	Mojave Electric
Appropriation Unit:	2561-07			3755 W Hacienda Ave
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89118
If "No" please expla	ain: Not Applicable		Contact/Phone:	Jeff Link 702 798 2970
			Vendor No.:	T80975069
			NV Business ID:	NV20081583981
	al Year(s) will the contract	•	2022	
	of funds that will be used be paid by multiple funding		·	centage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
X Federal Fu		Bonds	0.00 %	
Highway Fu	unds 0.00 % X	Other funding	35.00 %	
2. Contract start date				
<ul> <li>a. Effective upon E Examiner's app</li> </ul>	roval?	b. other effective o	date 09/01/2021	
Anticipated B	DE meeting date 01	/2022		
Retroactive?	Yes			
_If "Yes", please exp				
residents. The wa	blishes power to the wa nder management syste ct was in place for insta	m was purchase	d and delivered. Dι	ovides safety to our memory care ue to a miscommunication, it was
3. Termination Date:	12/31/2021			
Contract term:	121 days			
4. Type of contract:	Contract			
Contract descriptio		uard		
5. Purpose of contrac	-			
This is a new con Southern Nevada		ctrical cabling an	d provide power fo	r a wanderguard system at the
6. NEW CONTRACT				
The maximum amo	ount of the contract for the	term of the contra	act is: \$17,146.00	
Other basis for pay				
	ment: inspected work and	l signed off invoice	9	
JUSTIFICATION	ment: inspected work and	l signed off invoice	•	
	ment: inspected work and quire that this work be dor	-	•	
7. What conditions re		ne?		n.
7. What conditions re This work is to inst	quire that this work be don all electric conduit and est	ne? ablish power for a	wanderguard system	
<ol> <li>What conditions re This work is to insta</li> <li>Explain why State</li> </ol>	quire that this work be do all electric conduit and est employees in your agency	ne? ablish power for a r or other State ag	wanderguard system	
<ol> <li>7. What conditions re This work is to instant</li> <li>8. Explain why State of Neither the state neither</li> </ol>	quire that this work be don all electric conduit and est employees in your agency or agency has the expertis	ne? ablish power for a r or other State ag	wanderguard system encies are not able t install the electrical s	o do this work:
<ol> <li>7. What conditions re This work is to instant</li> <li>8. Explain why State of Neither the state no</li> <li>9. Were quotes or pro Was the solicitation</li> </ol>	quire that this work be don all electric conduit and est employees in your agency or agency has the expertis	ne? ablish power for a or other State ag se or personnel to	wanderguard system	o do this work:
<ul> <li>7. What conditions re This work is to instant</li> <li>8. Explain why State of Neither the state not</li> <li>9. Were quotes or pro- Was the solicitation Division?</li> </ul>	quire that this work be don all electric conduit and est employees in your agency or agency has the expertis pposals solicited?	ne? ablish power for a <u>or other State ag</u> se or personnel to nasing	wanderguard system encies are not able t install the electrical Yes No	o do this work: system to power the wanderguard system.

	NELSON ELECTROINICS POWERCOM SOKUTIONS STANLEY SECURITY				
	b. Soliciation Waiver: Not Applicable				
	c. Why was this contractor chosen in preference to other?				
	Lowest bid				
	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 or Percentage Paid to the Contractor?				
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor				
	Not Applicable				
12.	2. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?				
	Νο				
	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				
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

III.

- 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:



#### 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:** November 2, 2021

SUBJECT: Request for Retroactive Approval –West Edna Associates DBA Mojave CETS: 25147

NDVS respectfully requests this contract be made retroactive to September 1, 2021. This contract establishes power to the wander management system which provides safety to our memory care residents. The wander management system was purchased and delivered. Due to a miscommunication, it was assumed that a contract was in place for installation and the service was initiated.

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

## **CONTRACT SUMMARY**

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

I. I	DESCF		CONT	RACT				( )		
	1. Cont	ract Number:	25050	)			Amendment Number:	2		
							Legal Entity Name:	MOVE 4 LES	SS, LLC.	
	Ager	ncy Name:	CAN	NABIS COMP	LIANC	E BOARD	Contractor Name:	MOVE 4 LES	SS, LLC.	
	Ager	ncy Code:	270				Address:	6630 ARRO	YO SPRINGS ST	T STE 200
	Appr	opriation Unit:	4207-	·19						
	ls bu avail	idget authority able?:		Yes			City/State/Zip	LAS VEGAS	5, NV 89113-194	9
	lf "N	o" please expla	ain: No	ot Applicable			Contact/Phone:	Maggie Kole 1200	sar 702/381-120	0 702-381-
							Vendor No.:	T29027965		
							NV Business ID:	NV20041105	5072	
	To w	hat State Fisc	al Yea	r(s) will the co	ntract b	be charged?	2022			
	Wha the c	t is the source contractor will b	of fund be paid	ds that will be by multiple fu	used to unding s	o pay the contra sources.	ctor? Indicate the pe	ercentage of ea	ich funding sourc	ce if
		General Fu	inds	0.00 %	Х	Fees	100.00 % Excis	e Tax		
		Federal Fu	nds	0.00 %		Bonds	0.00 %			
		Highway Fu	unds	0.00 %		Other funding	0.00 %			
	2. Cont	ract start date	:							
	a. E E	ffective upon E xaminer's app	Board o proval?	of <b>No</b>	or b.	other effective	date 10/06/202	1		
		Anticipated B		eting date	01/2	2022				
	Retr	pactive?		No						
		es", please exp	olain							
		Applicable								
ļ	3. Prev Term	iously Approve	ed	06/30/2022						
		ract term:		267 days						
	4. Туре	e of contract:		Contract						
	Cont	ract descriptio	n:	Move to Wa	rm Spr	rings				
ļ	5. Purp	ose of contrac	ct:							
	This ame	the second a	amend ases t	he maximum	amour	nt from \$17,156	hich provides movi 6.25 to \$28,876.25 to	ng services fo o complete th	or office relocati e move and for	ion. This the
						-				
	J. CON					Trans	\$ Info Acc	2 mur	Action Accum \$	Agenda
	1.	The max an contract:	nount c	f the original		\$12,750.0		-	\$12,750.00	Yes - Info
		a. Amendme	ent 1:			\$4,406.2	5 \$4,4	06.25	\$17,156.25	No
	2.	Amount of c (#2):	current	amendment		\$11,720.0			\$28,876.25	Yes - Info
	3.	New maxim amount:	um cor	ntract		\$28,876.2	5			
I.	10211	FICATION								

7. What conditions require that this work be done?

This contract is required to implement the relocation of the CCB as approved during the 2021 Legislative Session. Funding for this relocation was approved for and placed into special use category 19.

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

State employees and agencies do not have the equipment and training required to move the volume of furniture from one location to another. 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): Aaction Movers of Nevada, Inc. Ace Worldwide Elite Relocation Services Move4Less b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? This vendor provided the quote that best met the needs of the CCB for this job. d. Last bid date: 09/30/2021 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval 12/02/2021 16:42:37 PM jgiesle2 **Division Approval** jgiesle2 12/02/2021 16:42:41 PM Department Approval jgiesle2 12/02/2021 16:42:43 PM Contract Manager Approval jgiesle2 12/02/2021 16:42:46 PM Budget Analyst Approval dlenzner 12/07/2021 15:01:33 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25246

							Legal Entity Name:	International Institute for Restorative Practices
	Agenc	y Name:		- DEPART CATION	MENT OF		Contractor Name:	International Institute for Restorative Practices
	Agenc	y Code:	300				Address:	
	Approp	priation Unit:	2710	-13				
	ls bud availat	get authority ble?:		Yes			City/State/Zip	Bethlehem, PA 10818
	If "No" please explain			ot Applicat	le		Contact/Phone:	610-653-5113
							Vendor No.:	
							NV Business ID:	NV20212257877
	To what	at State Fisca	al Yea	r(s) will the	contract be	e charged?	2022-2023	
		s the source ntractor will b					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 %	
2.	Contra	act start date:	:					
	a. Effe	ective upon E aminer's app	Board	of N	o or b.	other effective of	date <b>11/30/202</b> 1	1
		Inticipated B			11/20	121		
	Retroa	•		U	11/20			
		", please exp	Join	No				
		pplicable	Jaili					
		-						
3.		nation Date:		06/30/202	-			
	Contra	act term:		1 year ar	d 211 days	S		
4.	Туре с	of contract:		Contract				
	Contra	act description	n:	Restorat	ive Justice	•		
5.	Purpos	se of contrac	t:					
	specif	ically for the	e the c	campus or	district lea	ader/educator	is for Restorative J who wishes to bec vide and in classro	ustice Practices for Educators training, ome a Restorative Practices Trainer of oms.
6.	NEW (	CONTRACT						
	The m	aximum amo	ount of	the contra	ct for the te	rm of the contra	act is: \$67,795.20	

Other basis for payment: Upon receipt of invoice

## II. JUSTIFICATION

7. What conditions require that this work be done?

In accordance with NRS 392.4644 and passage of the School Safety omnibus bills, Senate Bill 89 and Assembly Bill 168, during the 2019 Session of the Nevada Legislature, each school district shall complete Restorative Discipline Plans, formally known as Progressive Discipline Plans.

Restorative Practices is an alternative to exclusionary disciplinary practices, which removed students from the academic environment; instead, restorative justice seeks to repair the harm done when a standard of conduct is violated.

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

This training allows the opportunity to focus on Tier I, II and III for Restorative Practices to educators throughout the state, which many districts have been requesting. This training is built specifically for the campus or district leader/educator who wishes to become a Restorative Practices Trainer for Staff in Tier I, II, and III supports and interventions schoolwide.

Page 1 of 2

9. Were quotes or proposals solicited?

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):

The Restorative Group Restorative Justice Education

National Educators for Restorative Practices International Institute for Restorative Practices Bureau of Education and Research

b. Soliciation Waiver: Not Applicable

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

This vendor was chosen because they offer a Train the Trainer model as requested by the state in a MTSS framework. The pricing and tiers allow for flexibility in meeting the state's training needs based on the tiered-trainings offered. This vendor has been in business for 21 years; has a research study to support their training; and are an accredited graduate program.

d. Last bid date: 08/09/2021 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?

#### 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 as a:

Non-profit Corporation

#### First time doing business in Nevada.

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

#### 17. Not Applicable

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

#### No b. If "NO", please explain.

#### First time doing business in Nevada.

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

Approval Level	User	Signature Date
Budget Account Approval	hsakelar	11/23/2021 13:23:11 PM
Division Approval	hsakelar	11/23/2021 13:23:14 PM
Department Approval	hsakelar	11/23/2021 13:23:17 PM
Contract Manager Approval	hsakelar	11/23/2021 13:23:21 PM
Budget Analyst Approval	mranki1	12/10/2021 07:43:42 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: 25285

						Legal Entity Name:	FEDERAL EDUCATION GROUP PLLC
	Agency Name:	NDE - EDUC/	DEPARTN ATION	IENT OF		Contractor Name:	FEDERAL EDUCATION GROUP PLLC
	Agency Code:	300				Address:	STE 400
	Appropriation Unit:	2712-5	0				1455 PENNSYLVANIA AVE NW
	Is budget authority available?:		Yes			City/State/Zip	WASHINGTON, DC 20004-1017
	If "No" please expla	ain: Not	Applicable	Э		Contact/Phone:	202/349-1439
						Vendor No.:	T29042516
						NV Business ID:	NV20191551821
	To what State Fisca	•	,		•	2022-2024	
	What is the source the contractor will b	of funds be paid b	s that will b by multiple	e used to funding so	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	X Federal Fur	nds 1	00.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B Examiner's appr Anticipated BC	roval?		or b. ( 01/20	other effective o	date <b>12/10/2021</b>	
	·		0	01/20			
	Retroactive? If "Yes", please exp	Join	No				
	Not Applicable	Jan					
_			/ /				
3.	Termination Date:		09/30/2023		_		
	Contract term:		1 year and	1 293 days	5		
4.	Type of contract:		Contract				
	Contract description	n: (	CONSULT	ING RET	AINER		
5.	Purpose of contract	t:					
	This is a new cont Career Readiness	tract to , Adult	support tl Educatior	he federal Options.	programs wit	hin the offices of S	tudent and School Supports and
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract	for the te	rm of the contra	act is: <b>\$99,500.00</b>	
J	USTIFICATION						
7.	What conditions rec	quire tha	at this work	k be done?	>		
	regulations related should be implement	to accounted, inc and rec	untability a cluding rec cently-purp	nd supple ent guidar	ment no suppla nce on supplem	ant, and released var nent no supplant and	nt regulations, repealed and removed ious guidance documents on how the law equitable services. Also, UGG changes dates to EDGAR. Adding to that confusion
8.	Explain why State e	employe	es in your	agency or	other State ag	encies are not able t	to do this work:
	Legal education cor	nsultatio	on for fede	ral prograr	ns is a specialt	y that our state empl	oyees are not qualified in.
9.	Were quotes or pro	posals :	solicited?			Yes	
	Was the solicitation Division?	(RFP)	done by th	e Purchas	ing	No	
				e solicited	to submit prop	osals (include at leas	st three):
	Federal Education ( Brustein and Manas	Group, l svit	PLLC				

The cost was significantly lower w	<u>n in preference to ot</u> rith the same level o	of knowledge and history of working with the agency.
d. Last bid date: 07/10/202	Anticipate	ed re-bid date: 01/01/2023
10. Does the contract contain any IT of	components?	No
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or F	Percentage Paid to t	the Contractor?
No If "Yes", please prov	ide the Indirect Cos	st Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of	f Nevada or will the contracted services be performed by a current
-	inloved 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?
c. Is the contractor employed by a	ny of Nevada's poli	itical subdivisions or by any other government?
No If "Yes", please expl	ain	
Not Applicable		
13. Has the contractor ever been eng No If "Yes", specify whe agency has been ve	n and for which age	ency and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involved	•	ne State of Nevada? igation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with t LLC	he Nevada Secreta	ry of State's Office as a:
16. a. Is the Contractor Name the san Yes	ne as the legal Entit	ty Name?
17. a. Does the contractor have a cur Yes	rent Nevada State E	3usiness License (SBL)?
18. a. Is the legal entity active and in Yes	good standing with	the Nevada Secretary of State's Office?
19. Agency Field Contract Monitor:		
20. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	mbro28	12/07/2021 16:36:11 PM
Division Approval	carnol1	12/07/2021 16:55:45 PM
Department Approval	carnol1	12/07/2021 16:55:47 PM
Contract Manager Approval	mbro28 mranki1	12/07/2021 16:56:19 PM 12/10/2021 16:17:47 PM
Budget Analyst Approval	mrankin	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25157

								gal Entity me:	BRUSTEIN & MANASEVIT PLLC
	Agency Name:	STATE P AUTHOR	PUBLIC C	HARTE	R SCH	HOOL	Со	ntractor Name:	<b>BRUSTEIN &amp; MANASEVIT PLLC</b>
	Agency Code:	315					Ad	dress:	1023 15TH ST NW STE 500
	Appropriation Unit:	2711-13							
	Is budget authority available?:		Yes				Cit	y/State/Zip	WASHINGTON, DC 20005-2602
	If "No" please expl	ain: Not A	pplicable				Co	ntact/Phone:	Tiffany W. Kesslar 202/965-3652
							-	ndor No.:	T27009273
							NV	Business ID:	NV20141168490
	To what State Fisc	• •				-	202		
	What is the source the contractor will	of funds the paid by	hat will be multiple f	used to unding s	o pay ti source	he contra s.	ctor?	Indicate the pe	rcentage of each funding source if
	General Fu	inds C	0.00 %		Fees	i		0.00 %	
	X Federal Fu	nds 100	).00 %		Bond	ls		0.00 %	
	Highway F	unds C	0.00 %		Othe	r funding		0.00 %	
2.	Contract start date	:							
	a. Effective upon Examiner's app	Board of proval?	No	or b.	other	effective	date	12/06/2021	
	Anticipated B	OE meetin	g date	01/2	022				
	Retroactive?		No						
	If "Yes", please ex	plain							
	Not Applicable								
3.	Termination Date:	01	/31/2022						
	Contract term:	56	days						
4.	Type of contract:	Co	ontract						
	Contract description	on: At	torney se	ervices					
5.	Purpose of contract	ct:							
	This is a new con allowances.	tract to pr	ovide leg	gal inter	pretat	tions, ad	vice,	and guidance	on education grant requirements and
6.	NEW CONTRACT								
	The maximum amo		contract f	for the te	erm of	the contr	act is	: \$24,800.00	
	Payment for servic	es will be r	made at tl	he rate o	of \$310	0.00 per h	nour		
	Other basis for pay	/ment: plus	s actual o	ut-of-poo	cket ex	kpenses			
J	USTIFICATION								
7.	What conditions re	quire that	this work	be done	?				
	The SPCSA was d designation and th in administration o how to navigate ar	lesignated e fact that f some edu nd comply v	a Local E the SPCS ucation gra with speci	ducatior SA does ants. It is fic grant	nal Age not op s critic t requi	perate like al that the rements.	e the e SP( Brust	17 other LEAs ir CSA have acces ein & Manasevi	ted during the 2019 session. This new n Nevada has presented some challenges so to legal interpretation and guidance on t, PLLC is a nationally recognized law firm e SPCSA with the necessary advice.
8.	Explain why State	employees	s in your a	agency o	or othe	r State ag	genci	es are not able t	to do this work:
	The State does no	t employ a	ttorneys v	vith educ	cation	grants ex	perti	se.	
9.	Were quotes or pro	oposals so	licited?				No	)	
	Was the solicitation	n (RFP) do	ne by the	Purcha	sina		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?

Pursuant to NAC 333.150(2)(b)(4), competitive selection for the award of this contract is not necessary.

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

## III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

<b>No</b> If "Yes", please explain
------------------------------------

#### Not Applicable

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

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

The contractor has been engaged under contract with the Department of Education; 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:

#### 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:

Susan Hohn, Management Analyst III Ph: 775-687-9165

## 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jbauer	12/01/2021 16:32:02 PM
Division Approval	jbauer	12/01/2021 16:32:05 PM
Department Approval	jbauer	12/01/2021 16:32:07 PM
Contract Manager Approval	jbauer	12/01/2021 16:32:12 PM
Budget Analyst Approval	vfajota	12/06/2021 12:01:21 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: 25225

			Legal Entity Name:	RELIANCE SECURITY INC
Agency Name: DTCA	A - MUSEUMS AND SION	HISTORY	Contractor Name:	RELIANCE SECURITY INC
Agency Code: 331			Address:	3656 N RANCHO DR
Appropriation Unit: 2943	-04			
Is budget authority available?:	Νο		City/State/Zip	LAS VEGAS, NV 89130
If "No" please explain: W BEEN SUBMITTED ALO ESTABLISH AUTHORIT	NGSIDE THIS CON	ITRACT TO	Contact/Phone:	702-553-9412
			Vendor No.:	T32011531
			NV Business ID:	NV20131454948
To what State Fiscal Yea	r(s) will the contract	be charged?	2022	
What is the source of function the contractor will be paid	ds that will be used I by multiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Funds	49.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 % X	Other funding	51.00 % TRAN	SFER FROM TOURISM/LODGING TAX
2. Contract start date:				
a. Effective upon Board ( Examiner's approval?	of <b>No</b> or I	b. other effective of	date <b>12/09/202</b> 1	I
Anticipated BOE me	eting date 01	/2022		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2022			
Contract term:	202 days			
4. Type of contract:	Contract			
Contract description:	NSMLV Security			
5. Purpose of contract:				
This is a new contract for	or temporary secu	rity services at t	he Nevada State M	useum Las Vegas

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$30,240.00 Payment for services will be made at the rate of \$840.00 per Week

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The need for this contract is due to required security guard services that cannot be fulfilled by the current two FTE that are currently paid through Category 01. In September 2021, one of the two security guards was placed on paid administrative leave due to personnel issues with no clear date, or even a guarantee of return. For the past two months the museum has had to exhaust its entire year's budget appropriation to cover a contract security guard for the four days per week the museum is open to the public. If we are unable to have security officers on site, the museum cannot be open to the public out of an abundance of caution and standard risk management practices. Forced museum closure has happened in the past on occasion and the lack of adequate security staff creates a risk of closure in the future.

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

Personnel issues have resulted in the agency's State security staff unable to perform these duties. Temporary contract security are required to cover for the lack of service available in order for museum to remain open.

Page 1 of 2

9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by Division?	y the Purchasing	No			
	a. List the names of vendors that v	were solicited to sub	mit proposals (include at least three):			
	OSS Services Reliance Security Allied Security					
	b. Soliciation Waiver: Not Applica	ble				
	c. Why was this contractor chosen		ner?			
	Only vendor that had staffing avail					
	d. Last bid date: 09/15/202	•	d re-bid date:			
10	Does the contract contain any IT c	•	No			
-	Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?			
		-	Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.			Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?			
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	ical subdivisions or by any other government?			
	Not Applicable					
40						
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which age	ncy and indicate if the quality of service provided to the identified			
	Not Applicable					
14.	Is the contractor currently involved No If "Yes", please provi	0	e State of Nevada? gation and facts supporting approval of the contract:			
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretar	y of State's Office as a:			
16.	a. Is the Contractor Name the sam	ne 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 g Yes	good standing with t	he Nevada Secretary of State's Office?			
19.	Agency Field Contract Monitor: HOLLIS GILLESPIE, MUSEUM	DIRECTOR Ph: 70	)2/822-8739			
20.	Contract Status: Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	cedlefse	11/16/2021 09:51:50 AM			
	Division Approval	cedlefse	11/18/2021 09:38:58 AM			
		amathies	11/30/2021 16:49:58 PM			
	Department Approval	amathies amathies	11/30/2021 16:49:58 PM 12/02/2021 10:12:09 AM			
		amathies amathies jcoope8	11/30/2021 16:49:58 PM 12/02/2021 10:12:09 AM 12/09/2021 11:33:33 AM			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25218

						Legal Entity Name:	ACE FIRE SYSTEMS LLC
	Agency Name:			NG ANE DIVISIO	D DISABILITY N	Contractor Name	ACE FIRE SYSTEMS LLC
	Agency Code:	402				Address:	2620 WESTERN AVE
	Appropriation Unit:	3279-0	07				
	Is budget authority available?:		Y	(es		City/State/Zip	LAS VEGAS, NV 89109-1112
	If "No" please expla	ain: No	ot Applio	cable		Contact/Phone:	Karsten Smith 702/384-2932
						Vendor No.:	T80975068
						NV Business ID:	NV19931069414
	To what State Fisc	al Year	(s) will	the con	tract be charged?	2022-2026	
	What is the source the contractor will b	of fund be paid	ls that v by mul	will be u tiple fur	sed to pay the contraction of th	ctor? Indicate the p	ercentage of each funding source if
	X General Fu	-	51.00	-	Fees	0.00 %	
	X Federal Fu	nds	49.00	%	Bonds	0.00 %	
	Highway Fu	unds	0.00	%	Other funding	0.00 %	
2	Contract start date				0		
۷.	a. Effective upon I Examiner's app	Board o	of	No	or b. other effective of	date 01/01/202	22
	Anticipated B		eting da	ate	01/2022		
	Retroactive?		I	No			
	If "Yes", please exp	plain					
	Not Applicable						
З	Termination Date:		12/31/	2025			
5.	Contract term:		4 year				
			-				
4.	Type of contract:		Contra				
	Contract descriptio	n:	DRC F	Fire Pre	vention		
5.	Purpose of contract	xt:					
	This is a new con repair services.	tract th	nat con	tinues	ongoing fire sprinkle	er system, fire ext	inguisher, fire hydrant inspection and
6.	NEW CONTRACT						
	The maximum amo	ount of t	the con	tract for	the term of the contra	act is: \$18,000.00	
	Other basis for pay	/ment: A	As Invo	iced pe	r Attachment BB		
J	USTIFICATION						
7.	What conditions re	quire th	at this	work be	e done?		
<i>.</i>	NAC 477.335 Insp	ections	(NRS 4	477.030	)	stems, fire alarm sy	stems, standpipe systems or sprinkler
	systems must be in by the N.F.P.A. The including an emplo	nspecte ose insp yee of a such ar	d in acc pection a firm, v n inspe	cordanc s, other who, in ction ar	e with schedules reco than a required inspe- the opinion of the auth	ection and certification of the approximation and certification or the section of	opropriate adopted standards as published on, may be conducted by any person, ction, has sufficient knowledge of the f such inspections of the system in the
8.	Explain why State	employ	<u>ees in y</u>	your ag	ency or other State ag	encies are not able	e to do this work:
							perform these services.
9.	Were quotes or pro	oposals	solicite	ed?		No	
	Was the solicitation Division?	•			rurchasing	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?

No

Vendor was the only one to respond on the bid solicitation.

d. Last bid date: 09/01/2021 Anticipated re-bid date: 09/01/2025

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:

Per DAWN, this vendor has been paid by the State since 1999-Current.

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:

User	Signature Date
sewart	11/10/2021 16:23:41 PM
amanocha	11/10/2021 16:31:46 PM
dschmid5	11/15/2021 10:03:34 AM
maceved1	11/15/2021 10:48:37 AM
bmacke1	11/24/2021 10:28:49 AM
	sewart amanocha dschmid5 maceved1

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 24988

				Legal Entity Name:	JRW Consulting, LLC
	Agency Name:	DHHS - HEALTH CARE FINA & POLICY	ANCING	Contractor Name:	JRW Consulting, LLC
	Agency Code:	403		Address:	4368 Hidden Meadow Drive
	Appropriation Unit:	3158-04			
	Is budget authority available?:	No		City/State/Zip	Carson City , NV 89701
	If "No" please expla	in: Work Program C57199		Contact/Phone: Vendor No.: NV Business ID:	James R. Wells 775-887-9699 T32007385 NV20181703518
	To what State Fisca	al Year(s) will the contract be c	harged?	2022	
	What is the source the contractor will b	of funds that will be used to pa be paid by multiple funding sour	ay the contrac rces.	tor? Indicate the per	centage of each funding source if
	X General Fu	nds <b>50.00 %</b> Fe	ees	0.00 %	
	X Federal Fur	nds 50.00 % Bo	onds	0.00 %	
	Highway Fu	inds 0.00 % Of	ther funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr Anticipated B(		ner effective d	late 12/15/2021	
	Retroactive?	No	<u>.</u>		
	If "Yes", please exp				
	Not Applicable				
~		00/00/0000			
3.	Termination Date:	06/30/2022			
	Contract term:	196 days			
4.	Type of contract: Contract description	Contract n: Professional Service			
5.	Purpose of contract	t:			
	This is a new cont reporting, staff tra	ract to provide consulting se ining, accounting, and fiscal	ervices for re I processes.	eview, analysis, an	d recommendations for budget, federal
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the term	of the contra	ct is: <b>\$25,000.00</b>	
	Payment for service	es will be made at the rate of \$	125.00 per ho	our	
	Other basis for pay	ment: Per Attachment AA - Sco	ope of Work a	and Deliverables; co	ntract not to exceed 200 hours
J	USTIFICATION				
7.	What conditions red	quire that this work be done?			
	Previous contract ( pandemic the contr of 6/30/21. DHCFF	CETS #22445) effective 12/10/ act was suspended, leaving cr	itical work to l ficant staffing	be performed incom changes since the	e start of the pandemic. Due to the plete, and the contract has terminated as start of the pandemic. This new contract ovide recommendations and

enhancements that result in operational efficiencies and fiscal program development.

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

The State lacks resources and does not have the staffing or expertise available to perform these services.

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?

NAC 333.150(2)(b)(5)

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	ole

### 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 2019. Satisfactory.

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

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

Not Applicable

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

LLC

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 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
nrezaie	10/15/2021 10:04:19 AM
ltuttl1	10/15/2021 10:09:01 AM
pburrel1	10/15/2021 16:14:01 PM
ltuttl1	10/15/2021 16:43:33 PM
laaron	12/15/2021 10:38:15 AM
	nrezaie Ituttl1 pburrel1 Ituttl1

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25070

	Contract Number.	25070			
				Legal Entity Name:	High Quality Concepts, Inc dba Best Janitorial Services of Nevada
	Agency Name:	DHHS - PUBLIC AND BEH HEALTH	AVIORAL	Contractor Name:	High Quality Concepts, Inc dba Best Janitorial Services of Nevada
	Agency Code:	406		Address:	2545 Chandler Ave., Ste 7
	Appropriation Unit:	3161-07			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89120
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Rafael Romano 702-210-3835
				Vendor No.:	T29044601
				NV Business ID:	NV20011238130
		al Year(s) will the contract be	-	2022-2026	
	the contractor will b	e paid by multiple funding so		ctor? Indicate the per	rcentage of each funding source if
	X General Fu		Fees	0.00 %	
	Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: RFP S1650 Agency #	#C 17929		
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b> or b. c roval?	other effective of	late 04/01/2022	
	••	DE meeting date 01/20	22		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	03/31/2026			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: Janitorial Services			
5.	Purpose of contract	t:			
	This is a new cont	ract to provide janitorial se	ervices at the	Laughlin clinic.	
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the ter	m of the contra	act is: \$60,360.00	
	Other basis for pay	ment: Upon receipt of invoice	e and approval	of services.	
J	USTIFICATION				
7.	What conditions rec	quire that this work be done?	•		
	NRS 331.080 authors is necessary to have	prizes expenditures for maint	enance and rep the buildings cl	pair for the health an ean.	d well being of staff, clients and visitors. It
8.	Explain why State e	employees in your agency or	other State ag	encies are not able t	o do this work:
	Southern Nevada A service.	Adult Mental Health Services	does not have	the staff or resource	s available to provide this after hour
9.	Were quotes or pro	posals solicited?		Yes	
		(RFP) done by the Purchas	ing	Yes	
		f vendors that were solicited	to submit prop	osals (include at leas	st three):

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S1650, and in accordance with NRS 333, the selected vendor was the only vendor that submitted a proposal. An internal review was done by the Division of Public and Behavioral Health.

d. Last bid date: 08/05/2021 Anticipated re-bid date: 09/05/2025

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?

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

DPBH contract to start 2/1/2022 for the SNAMHS campus at 6161 W. Charleston Blvd., Las Vegas, NV

#### 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:

Edward Ackerman, Facilities Manager Ph: 7024865135

#### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	kquinter	11/02/2021 18:08:27 PM
Division Approval	kquinter	11/02/2021 18:08:34 PM
Department Approval	lsherych	11/04/2021 14:59:07 PM
Contract Manager Approval	rmille8	11/04/2021 15:32:00 PM
Budget Analyst Approval	afrantz	11/22/2021 13:56:22 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: 25044

				Legal Entity Name:	STRONG SOURCE, LLC DBA
Agency N		OHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	STRONG SOURCE, LLC DBA
Agency C	ode:	106		Address:	G3 ELECTRICAL TECHNOLOGIES
Appropriat	tion Unit: 3	3161-07			1951 Stella Lake St. #34
Is budget available?	authority	Yes		City/State/Zip	LAS VEGAS, NV 89106
If "No" ple	ase explai	n: Not Applicable		Contact/Phone:	Tiesha Moore 702/916-3355
				Vendor No.:	T27042025A
				NV Business ID:	NV20101427416
To what S	State Fiscal	Year(s) will the co	ontract be charged?	2022-2024	
What is th the contra	ne source o actor will be	f funds that will be paid by multiple f	e used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
X Ge	eneral Fun	ds 100.00 %	Fees	0.00 %	
Fe	ederal Fund	ds 0.00 %	Bonds	0.00 %	
	ghway Fur	ds 0.00 %	Other funding	0.00 %	
Hig	griway Ful				
Agency R 2. Contract s a. Effectiv Examin	eference # start date: ve upon Bo ner's appro	C 17925	or b. other effective of	date 03/01/2022	2
Agency R 2. Contract s a. Effectiv Examin Antic Retroactiv	eference # start date: ve upon Bo ner's appro cipated BO /e?	: C 17925 oard of <b>No</b> oval? E meeting date <b>No</b>	Ĵ	date <b>03/01/2022</b>	2
Agency R 2. Contract s a. Effectiv Examin Antic Retroactiv	eference # start date: ve upon Bo ner's appro cipated BO /e? llease expla	: C 17925 oard of <b>No</b> oval? E meeting date <b>No</b>	or b. other effective of	date 03/01/2022	2
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Agency R 2. Contract s a. Effectiv Examin Antic Retroactiv If "Yes", p Not Appli 3. Terminatic Contract to	eference # start date: ve upon Bo ner's appro cipated BO ve? <u>lease expla</u> <b>icable</b> on Date: term:	C 17925 oard of No val? E meeting date No ain 02/29/2024	or b. other effective of	date 03/01/2022	2
Agency R 2. Contract s a. Effectiv Examin Antic Retroactiv If "Yes", p Not Appli 3. Terminatic Contract to 4. Type of co	eference # start date: ve upon Bo ner's appro cipated BO ve? <u>lease expla</u> <b>icable</b> on Date: term:	C 17925 oval of No val? E meeting date No ain 02/29/2024 2 years Contract	or b. other effective of 01/2022	date 03/01/2022	2
Agency R Agency R Contract s a. Effectiv Examin Antic Retroactiv If "Yes", p Not Appli Contract to Contract to Contract to	eference # start date: ve upon Bo ner's appro- cipated BO ve? <u>lease expla</u> <b>icable</b> on Date: term: ontract: description:	C 17925 oval of No val? E meeting date No ain 02/29/2024 2 years Contract	or b. other effective of 01/2022	date 03/01/2022	2
Agency R Agency R Contract s a. Effective Examine Antice Retroactive If "Yes", p Not Appli B. Terminatice Contract to Contract to Contract co Contract co	eference # start date: ve upon Bo ner's appro cipated BO ve? <u>lease expla</u> <u>lease expla</u> <u>lease expla</u> <u>icable</u> on Date: term: ontract: description: <u>of contract</u> :	C 17925 oval? E meeting date No ain 02/29/2024 2 years Contract Electrical S	or b. other effective of 01/2022		2 /arious buildings on the southern
Agency R Agency R Contract s a. Effectiv Examin Antic Retroactiv If "Yes", p Not Appli B. Terminatic Contract to Contract to Contract co Contract co Contract co Contract co	eference # start date: ve upon Bo ner's appro- cipated BO ve? <u>lease expla</u> <b>icable</b> on Date: term: ontract: description: <u>of contract:</u> <b>new contr</b>	C 17925 oval? E meeting date No ain 02/29/2024 2 years Contract Electrical S	or b. other effective of 01/2022		
Agency R Agency R Contract s a. Effective Examine Antice Retroactive If "Yes", p Not Appli B. Termination Contract to Contract	eference # start date: ve upon Bo ner's appro cipated BO /e? <u>elease expla</u> <u>icable</u> on Date: cerm: ontract: description: <u>of contract:</u> <u>new contr</u>	C 17925 oval? E meeting date No ain 02/29/2024 2 years Contract Electrical S act to provide on	or b. other effective of 01/2022	n maintenance to v	

#### \_ ....

7. What conditions require that this work be done?
 Pursuant to Joint Commission Accreditation Standards, facility maintenance is required and the campus needs continuous

maintenance service available when a problem arises with the electrical systems both at Rawson Neal Hospital and the other SNAMHS campus buildings.

### Explain why State employees in your agency or other State agencies are not able to do this work: The agency does not have staff available with the training, equipment or expertise to perform this work.

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

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

Par Electrical Canyon Electric Bombard Electrical Strong Source dba G3 Electrical

b. Soliciation Waiver: **Not Applicable** c. Why was this contractor chosen in preference to other?

The selected vendor was the highest scoring proposer as determined by an evaluation committee.

d. Last bid date: 09/21/2021 Anticipated re-bid date: 08/21/2023

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor with DETR since 2018 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: 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:

Edward Ackerman, Facilities Manager Ph: 7024865135

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jborrowm	11/16/2021 16:12:13 PM
Division Approval	jborrowm	11/16/2021 16:12:16 PM
Department Approval	lsherych	11/17/2021 13:35:21 PM
Contract Manager Approval	rmille8	11/18/2021 08:07:35 AM
Budget Analyst Approval	afrantz	11/22/2021 15:51:28 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: 25067

									Leg Nan	al Entity ne:	Bitfoc	us, Inc.				
	Agenc	Agency Name: DHHS - PUBLIC AND BEHAVIORAL HEALTH				Con	tractor Name:	Bitfo	cus, Inc	-						
	Agenc	y Code:	406						Add	ress:	5940	South F	Rainbo	w, Ste.	400	
	Approp	priation Unit:	3170-	36												
	ls budo availab	get authority ble?:		١	Yes				City	/State/Zip	Las V	/egas, N	IV 891 <sup>,</sup>	18		
	If "No"	please expla	ain: No	ot Appli	cable				Con	tact/Phone:	Robe	rt Herdz	ik 702-	605-687	70	
									Ven	dor No.:	T290	33528				
									NV	Business ID:	NV20	031461	398			
	To wha	at State Fisc	al Year	r(s) will	the co	ntract b	e charged?		202	2-2023						
	What is the cor	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 Fu	nds	0.00	%		Fees			0.00 %						
	Х	Federal Fu	nds	100.00	%		Bonds			0.00 %						
		Highway Fu	unds	0.00	%		Other fund	ling		0.00 %						
	Agency	y Reference	#:	C1791	18											
2.	Contra	ct start date:														
		ective upon E aminer's app		of	No	or b.	other effect	tive d	ate	<b>09/30/202</b> 1						
	А	nticipated B	OE me	eting da	ate	01/2	022									
	Retroa	ctive?		Y	Yes											
	lf "Yes	", please exp	olain													
	agreer approv	nent directl ved until Oc	y, prog tober	gram w 19, 202	vas una 21 by t	able to he Purc	extend the chasing Div	curr visio	ent a n wh	ne authority fo agreement. Th ich at that tim until Novembe	e solic e the c	citation contract	waiver	reques	st was	not
3.	Termin	ation Date:		09/30/	2022											
	Contra	ct term:		1 yeai	r											
4.	Туре о	of contract:		Contr	act											
	Contra	ct descriptio	n:	HMIS	Syste	m										
5.	Purpos	se of contrac	t:													
	collect	s a new con ts data on tl essness.	tract to he serv	o provi vices tl	ded se hey pr	ervice t ovide t	o maintain o people ex	the H kperi	Hom enci	eless Manage ng homelessn	ment li ess ar	nformat id peop	ion Sy le who	stems v are at	which risk fo	r

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00** Other basis for payment: Upon receipt of invoice and approval of services.

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done? This work is required for appropriate management of the HMIS system used in the PATH Program.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have sufficient training or expertise of the HMIS system in order to manage or train PATH Providers.

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: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 211002 Approval Date: 10/19/2021 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified Yes agency has been verified as satisfactory: Vendor with DPBH since 2014, satisfactory services. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No 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** 11/16/2021 16:12:41 PM iborrowm **Division Approval** 11/16/2021 16:12:45 PM jborrowm Department Approval Isherych 11/17/2021 13:34:58 PM **Contract Manager Approval** rmille8 11/22/2021 09:19:57 AM 11/22/2021 11:02:00 AM

EITS Approval msmi40 Budget Analyst Approval afrantz

11/22/2021 13:50:09 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#: 2110020

# 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:	Bureau of Behavioral Health Wellness and Prevention						
1a	Contact Name and Ti	tle	Phone Number	Email Address				
	Vanessa Diaz, Program Officer		(702) 544-2042	vdiaz@health.nv.gov				
	Ronda Miller, MA III		(775) 684-5932	rondamiller@admin.nv.gov				

	Vendor Information:					
	Vendor Name:	BitFocus				
	Contact Name:	Robert Herdzick				
1b	Complete Address: City, State, and Zip Code	Seattle, WA				
	Telephone Number:	(702) 605-6870				
	Email Address:	robh@bitfocus.com				

		Type of Waiver Requested – Check the appropriate type:					
1c	1c	Sole or Single Source:	Sole Source				
L		Professional Service Exemption:	professional service not adaptable to competitive selection				

	Contract Information:							
1d	Is this a new Contract? Check One:	Yes: X	No:					
, Au	Amendment Number:	#						
	Enter CETS Number:	#						

	Term:							
1.	One (1) Time Purchase? Check One:	Yes:		No:	X			
1e	Contract: C 17918	Start Date:	September 30,	End Date:	September 30,			
			2021		2022			
		-*	-Rotro - *					

	Funding:	
	State Appropriated:	
<b>1</b> f	Federal Funds:	
	Grant Funds:	Project for Assistance in Transition from Homelessness (PATH) Funds
	Other (Explain):	

Solicitation Waiver

BUL POIZZI

Purchasing Use Only:

Approval #:

211002 (

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## Total Estimated Value of this Service Contract, Amendment or Purchase:

\$25,000

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

BitFocus to maintain the Nevada CMIS module of the SAMSHA PATH project. The PATH module consists of PATH Data Element maintenance, the Data Reporting and Auditing component ensures that the data is reportable and extracted in the format specified by SAMSHA for the PATH Annual Performance Report, and allows auditing of the data to ensure successful and accurate submission. Furthermore, the CMIS Training task ensures that all PATH Providers are trained in the use of PATH within CMIS.

A Homeless Management Information System (HMIS) is a local information technology system used to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness.

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

A Community and Homeless Management Information System (CMIS/HMIS) is an online database that enables organizations to collect data on the services they provide to people experiencing homelessness and people who are at risk for homelessness.

The CMIS/HMIS has state-of-the art security features that ensure data remains strictly confidential; data is only provided to other agencies upon the permission of the client.

The State of Nevada uses this data to generate numerous types of reports that improve the ability of local organizations to provide access to housing and services, and strengthen our efforts to end homelessness. No identifiable information is included in these reports.

The State of Nevada CMIS/HMIS uses data and reporting to meet the following objectives:

- 1. Help those experiencing homelessness in Nevada achieve economic self sufficiency.
- 2. Help those at risk of homelessness maintain economic self sufficiency.
- 3. Preserve community funding and resources.

You can now access the following program configuration options from the *Program Resources* sidebar (if applicable/enabled):

- Overview
- Eligibility
- Funding Sources
- Assigned Services
- Bed & Unit Inventory Information
- Sites
- Default Goals
- Auto Service Placement
- Documentation Requirements

#211002

- Program Assessments
- Cascade Assessment
- Chart Fields
- Client Forms
- Departments
- Exit Screen Fields Due to Inactivity
- Exit Screen Fields When Permanent Destination Exit
- Orphaned Settings
- Attendance
- Responsible Staff

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

The U.S. Department of Housing and Urban Development (HUD) requires any organization that provides services to homeless persons or those at risk of homelessness to enter data into the State of Nevada CMIS/HMIS.

Several examples include:

- Emergency shelters
- Transitional housing providers
- Permanent supportive housing providers
- Outreach Programs
- Drop-in centers
- Food Shelves

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The goal is incorporate the data collected from all of these organizations in order to create a comprehensive view of homelessness in the State of Nevada so that we can better serve those in need.

**********		Checl	k One:
	Were alternative services or commodities evaluated?	Yes	No
			X
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be spe characteristics, requirements, capabilities and compatibility.	cific about feat	ures,
5			
	b. <u>If not</u> , why were alternatives not evaluated?		
	The U.S. Department of Housing and Urban Development (HUD) requires any orga services to homeless persons or those at risk of homelessness to enter data into t CMIS/HMIS.		

Purchasing Use Only:

Approval #: 🛛 🚽

2110020

## Has the agency purchased this service or commodity in the past? Check One:

# NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST</u>.

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:

6	Te	Term			Type of Procurement
			Value	Short Description	ENTER RFP#, RFQ#, Waiver #
			\$25,000	HMIS/Clarity maintenance	
			\$25,000	HMIS/Clarity maintenance	
			\$		
			\$		
Contractor			\$		M - M CONTRACTION OF SECTION OF SECTION OF THE S

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

The U.S. Department of Housing and Urban Development (HUD) requires any organization that provides services to homeless persons or those at risk of homelessness to enter data into the State of Nevada CMIS/HMIS. Nevada would not be in compliance with federal guidelines if this system were not continued to be funded.

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 is a maintenance award for the HMIS Nevada System.

	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 o the instructions.			
	a. If yes, please provide details regarding future obligations or needs.			
	The U.S. Department of Housing and Urban Development (HUD) requires any organization that provise services to homeless persons or those at risk of homelessness to enter data into the State of Nevada CMIS/HMIS. Nevada would not be in compliance with federal guidelines if this system were not cont funded. This is the software management provider the Continuum's of Care are all using.		o be	

10/19/21 Date

Purchasing Use O	nly:	
Approval #:	2110020	

10/4/2021

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

Ronda Miller	10/4/2021
Print Name of Agency Representative Initiating Request	Date
Signature of Agency Head Authorizing Request	
Kelli Quintero	10/12/21
Print Name of Agency Head Authorizing Request	/ Date /

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:

Keim D. Dot

Administrator, Purchasing Division or Designee

Revised: July 2021

Date

Steve Sisolak Governor

Director

**Richard Whitley, MS** 

# **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: October 19, 2021

- TO: Aaron Frantz, Budget Officer Governor's Finance Office THROUGH: Kitty DeSocio, Administrative Services Officer IV Division of Public and Behavioral Health
- FROM: Vanessa Diaz, Program Officer I Division of Public and Behavioral Health

REQUEST FOR RETROACTIVE APPROVAL - BitFocus Contract C#17918 CETS #25067 SUBJECT:

This memorandum requests that the following contract C17918 be approved for a retroactive start.

The following information is required:

- Name of Subrecipient: BitFocus.
- Services to be provided: HMIS training and data management to all PATH program providers.
- Funding source and expenditure category: BA# 3170 CAT 36; PATH
- Requested start date of work: September 30, 2021
- Expected execution date of agreement: November 16, 2021
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely: Due to the change in SAM 326 which removed the authority for agencies to enter into a maintenance agreement directly, program was unable to extend the current agreement. The solicitation waiver request was not approved until October 19, 2021 by the Purchasing Division.
  - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These services provide crucial training and management for day to day functioning ensuring grant compliance. A pause in these services would negatively impact our PATH providers and likely lead to mismanagement of data as well as misuse of the HMIS data collection system affecting grant compliance on both the provider and bureau's side.
  - Explain how the program/bureau will prevent future retroactive requests: Since the SAM 326 change, the Division has changed its tracking log to ensure the waiver process is completed in a timely manner.

If you have any questions, please contact Vanessa Diaz at (702) 544-2042 or vdiaz@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)

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25219

	Legal Entity Necco LLC Name:
Agency Name: DHHS - DIVISION OF CHILD A FAMILY SERVICES	
Agency Code: 409	Address: 415 Glensprings Drive, Suite 2
Appropriation Unit: 3145-31	
Is budget authority Yes available?:	City/State/Zip Cincinnati, OH 45246
If "No" please explain: Not Applicable	Contact/Phone: Sarah DeKelaita 513-771-9600 Vendor No.: T32011569
	NV Business ID: Out of State Vendor
To what State Fiscal Year(s) will the contract be ch	rged? 2022-2023
What is the source of funds that will be used to pay the contractor will be paid by multiple funding source	the contractor? Indicate the percentage of each funding source if es.
General Funds 0.00 % Fee	s 0.00 %
X Federal Funds 100.00 % Bor	ds 0.00 %
Highway Funds 0.00 % Oth	er funding 0.00 %
2. Contract start date:	
a. Effective upon Board of <b>No</b> or b. othe Examiner's approval? Anticipated BOE meeting date 02/2021	effective date 12/09/2021
Retroactive? <b>No</b> If "Yes", please explain	
Not Applicable	
3. Termination Date: 10/31/2022	
Contract term: <b>325 days</b>	
4. Type of contract: Contract Contract description: OOS Visitation-Pre	
5. Purpose of contract:	
	loptive services to fulfill the requirements placed on an adoption by
Ohio Interstate Compact for the Placement of C	ildren (ICPC).
6. NEW CONTRACT	
The maximum amount of the contract for the term of	the contract is: <b>\$18,414.00</b>
Payment for services will be made at the rate of \$6	2.00 per Child per Month
Other basis for payment: Negotiated Flat Rate of \$	82 x 3 Children = \$2,046 per month x 9 months=\$18,414
JUSTIFICATION	
7. What conditions require that this work be done?	
	b ICPC and to provide services for a pre-adoptive family; NRS requires
adoption.	be supervised for a minimum of 6 months prior to finalization of an
8. Explain why State employees in your agency or oth	er State agencies are not able to do this work:
State employees do not perform this function.	
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 s	ubmit proposals (include at least three):
Not Applicable	

#### b. Soliciation Waiver: Not Applicable

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

The agency that completed the Adoption Home Study is the agency that must provide services to the family until the adoption is finalized; a private adoption agency is completing the Home Study we must pay them to supervise the placement prior to adoption finalization.

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?

<b>No</b> If "Yes", please explain	
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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

#### All services will be performed in Ohio.

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

Yes

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

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

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

#### All services will be performed in Ohio.

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

No b. If "NO", please explain.

## All services will be performed in Ohio.

19. Agency Field Contract Monitor: Maria Hickey, Social Services Program Spec. 3 Ph: 775-684-1975

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	hbugg	11/16/2021 15:25:51 PM
Division Approval	hbugg	11/16/2021 15:25:53 PM
Department Approval	rarmstr3	11/22/2021 14:33:47 PM
Contract Manager Approval	sknigge	12/09/2021 11:51:04 AM
Budget Analyst Approval	bmacke1	12/09/2021 14:13:18 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 24635

								Leg Nar	jal Entity ne:	Nevada PEP Inc.
	Agency Name:		- DIVIS Y SER	ION OF		D AN	ID	Cor	ntractor Name:	Nevada PEP Inc.
	Agency Code:	409						Ado	dress:	7211 W. Charleston Blvd.
	Appropriation Unit:	3145-1	4							
	Is budget authority available?:		Ye	es				City	//State/Zip	Las Vegas, NV 89117-1638
	If "No" please expla	ain: Not	Applica	able					ntact/Phone: ndor No.:	Karen Taycher 702-388-8899 T80975409
									Business ID:	NV19931063169
	To what State Fisca	al Year(	s) will th	ne contr	act be	char	aed?		2-2023	
		of funds	s that w	ill be us	ed to	pay th	e contrac			rcentage of each funding source if
	X General Fu	•	00.00 %	-	-	Fees			0.00 %	
	Federal Fur	nds	0.00 %	6		Bonds	S		0.00 %	
	Highway Fu	unds	0.00 %	6		Other	funding		0.00 %	
2	Contract start date:						Ū			
2.	a. Effective upon E Examiner's appr	Board of	:	<b>No</b> 0	rb.c	other e	effective c	date	11/24/2021	I
	Anticipated BC		ting dat	e	12/20	21				
	Retroactive?		Ν	0						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		06/30/2	023						
	Contract term:		1 year a	and 217	′ days	5				
4.	Type of contract:		Contra	ct						
	Contract description	n:	Conso	rtia Sup	port					
5.	Purpose of contract									
	This is a new cont Mental Health Cor	tract to sortia.	provid	e ongoi	ing su	ippor	tive servi	ices	for the Washo	e County and Rural Regional Children's
6.	NEW CONTRACT									
	The maximum amo	ount of th	ne conti	ract for t	the ter	m of t	the contra	act is:	\$31,411.52	
	Payment for service	es will b	e made	at the r	rate of	\$5,51	11.11 per	Yea	r per WCCMHC	CAdmin. Support
	Other basis for pay per year RCMHC M	ment: \$ leeting	3,500 p Facilita	er year tion; \$1,	RCMI 163.3	HC Ac 9 per	lmin. Sup year 8% l	port; Indire	\$600 per year ect Rate	WCCMHC Meeting Facilitation; \$4,931.26
J	USTIFICATION									
7.	What conditions red	quire that	at this w	ork be	done?					
	The work to be con assistance in accor	tracted	by each g their l	n of the egislativ	Conso ve mai	ortia ir ndate	n in NRS ₄ s.	433b	.333. Each boo	dy needs administrative/professional
8.	Explain why State e	employe	ees in ye	our agei	ncy or	other	State ag	encie	es are not able	to do this work:_
		e of hou	rs and p	ositions	s to ac	comp	lish this w			tly support the chair of the Consortia and
9.	Were quotes or pro	posals	solicited	1?				Yes	6	
	Was the solicitation Division?	n (RFP)	done by	y the Pu	irchas	ing		No	)	

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

1.6	Manpower NV PEP		
	Marathon Staffing		
	b. Soliciation Waiver: <b>Not Applica</b>		
	c. Why was this contractor chosen		
	The selected vendor was the lowe		
	d. Last bid date: 05/24/202	•	d re-bid date: 04/10/2023
0. [	Does the contract contain any IT c	omponents?	No
O.	THER INFORMATION		
_		ana anta na Daid ta ti	- Constant store)
1. 1	Is there an Indirect Cost Rate or P	•	
ſ	Yes If "Yes", please provi 8%		Rate or Percentage Paid to the Contractor
		wee of the State of	Nevada or will the contracted services be performed by a current
Z. ¢	employee of the State of Nevada?		nevada or will the contracted services be performed by a current
	Νο		
ł	h Was the contractor formerly em	ploved by the State	of Nevada within the last 24 months or will the contracted services b
F	performed by someone formerly e	mployed by the Stat	e of Nevada within the last 24 months?
	Νο		
(	c. Is the contractor employed by a	ny of Nevada's polit	ical subdivisions or by any other government?
	<b>No</b> If "Yes", please expla	•	
1	Not Applicable		
3	Has the contractor ever been enga	aged under contract	by any State agency?
0	-	-	
	res il res specify when	h and for which ade	ncy and indicate if the quality of service provided to the identified
F	agency has been ver	ified as satisfactory	
F	agency has been ver	ified as satisfactory	since 2019. Services have been satisfactory.
[-	agency has been ver	ified as satisfactory act with the Division	since 2019. Services have been satisfactory.
[-	agency has been ver The vendor has been under contra Is the contractor currently involved	ified as satisfactory act with the Division in litigation with the	since 2019. Services have been satisfactory.
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[-  4.    15  15  16. a  17. a  18. a  19. /	agency has been ver The vendor has been under contra Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generic Yes Agency Field Contract Monitor: Kristen Rivas, Clinical Program I Contract Status:	ified as satisfactory act with the Division in litigation with the de details of the litig ne Nevada Secretary e as the legal Entity ent Nevada State B good standing with t	since 2019. Services have been satisfactory. e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 688-3764 Signature Date
[-  4.    15  15  16. a  17. a  18. a  19. /	agency has been ver The vendor has been under contra Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generic Yes Agency Field Contract Monitor: Kristen Rivas, Clinical Program I Contract Status: Contract Approvals: Approval Level Budget Account Approval	ified as satisfactory act with the Division in litigation with the de details of the litig ne Nevada Secretary e as the legal Entity ent Nevada State B good standing with the Planner 2 Ph: 775-	since 2019. Services have been satisfactory. e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 688-3764
[-  4.    15  15  16. a  17. a  18. a  19. /	agency has been ver The vendor has been under contra Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generic Yes Agency Field Contract Monitor: Kristen Rivas, Clinical Program I Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ified as satisfactory act with the Division 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 Planner 2 Ph: 775- User	since 2019. Services have been satisfactory. e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? 688-3764 Signature Date
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[-  4.    15  15  16. a  17. a  18. a  19. /	agency has been ver The vendor has been under contra Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generic Yes Agency Field Contract Monitor: Kristen Rivas, Clinical Program I Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ified as satisfactory act with the Division in litigation with the de details of the litig ne Nevada Secretary as the legal Entity ent Nevada State B good standing with the Planner 2 Ph: 775- User creeve1 knielsen	since 2019. Services have been satisfactory. e State of Nevada? pation and facts supporting approval of the contract: y of State's Office as a: n Name? usiness License (SBL)? he Nevada Secretary of State's Office? 688-3764 Signature Date 07/08/2021 13:07:51 PM 11/12/2021 19:37:45 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: 25164

						Legal Entity Name:	Simple Learning Systems
	Agency Name:			SION OF ( VICES	CHILD AND	Contractor Name:	Simple Learning Systems
	Agency Code:	409				Address:	200 Auburn Folsom Road
	Appropriation Unit:	3145-	12				Suite 300
	Is budget authority available?:		Y	'es		City/State/Zip	Auburn , CA 95603
	If "No" please expla	ain: No	ot Applic	cable		Contact/Phone: Vendor No.: NV Business ID:	Natalie Santana 887-476-4769 T27044585 NV20212200703
	To what State Fisca	al Year	(s) will t	the contrac	ct be charged?	2022-2023	
	What is the source the contractor will b	of fund be paid	ls that v by muli	vill be used tiple fundir	d to pay the contrang sources.	actor? 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 app	Board o roval?			b. other effective	date 12/07/2021	
	Anticipated BC	DE mee	eting da	ite 1	2/2021		
	Retroactive?		1	No			
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		10/31/2	2022			
	Contract term:		327 da	iys			
4.	Type of contract:		Contra	act			
	Contract description	n:	Manda	atory Repo	orter		
5.	Purpose of contract	t:					
	This is a new cont Management Syst	tract to em to	develo track p	op a Manc articipatio	lated Reporter Tion.	raining for Nevada a	nd host it online with a Learning
6.	NEW CONTRACT						
	The maximum amo	ount of t	the con	tract for the	e term of the cont	ract is: <b>\$24,000.00</b>	
	Payment for service	es will b	be mad	e at the ra	te of \$24,000.00 p	er Entire Project	
J	USTIFICATION						
7.	What conditions red	quire th	at this	work be do	one?		
	The training will pro	ovide co	onsister	nt informat	ion to individuals	who are mandated to	able at any time to all citizens in Nevada. report child abuse and neglect and th a Learning Management System to
8.	Explain why State e	employ	<u>ees in y</u>	<u>/our agen</u> c	<u>cy or other State</u> a	gencies are not able t	to do this work:
						ole Learning Manager Mandated Reporter T	nent System that can be accessed by the raining video.
9.	Were quotes or pro	posals	solicite	d?		Yes	
	Was the solicitation Division?	•			chasing	No	
	a. List the names o	f vendo	ors that	were solic	ited to submit pro	posals (include at leas	st three):

b. Soliciation Waiver: Not Applicable

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

This vendor was selected due to low cost for the State, no ongoing costs to support and manage the Learning Management System, and the vendor's experience in similar projects.

d. Last bid date: 08/12/2021 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	n
-----------------------------	---

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: 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:

Beverly Brown, Social Service Program Spec. 3 Ph: 775-684-7293

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hbugg	10/30/2021 12:55:14 PM
Division Approval	knielsen	11/12/2021 19:23:44 PM
Department Approval	rarmstr3	11/22/2021 14:32:00 PM
Contract Manager Approval	sdotte1	11/23/2021 10:22:28 AM
EITS Approval	msmi40	11/23/2021 14:00:12 PM
Budget Analyst Approval	bmacke1	12/07/2021 17:20:21 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: 25144

							Legal Entity Name:	ACTION FOR CHILD PROTECTION	
	Agenc	y Name:		6 - DIVIS LY SER\		HILD AND	Contractor Name:	ACTION FOR CHILD PROTECTION	l
	•	y Code: priation Unit:	409 3229-	44			Address:	2101 SARDIS RD N STE 204	
	ls bud availat	get authority ple?:		Υe	es		City/State/Zip	CHARLOTTE, NC 28227-7805	
	lf "No"	please expl	ain: No	ot Applica	able		Contact/Phone: Vendor No.: NV Business ID:	Kay Thomas 704/845-2121 T29038059 NV20181184852	
	To what	at State Fisc	al Year	(s) will th	ne contract	be charged?	2022-2023		
	What i		of fund	ds that wi	ill be used	to pay the contra	ctor? Indicate the pe	ercentage of each funding source if	
		General Fu	inds	0.00 %	6	Fees	0.00 %		
	Х	Federal Fu	nds	100.00 %	6	Bonds	0.00 %		
		Highway F	unds	0.00 %	6	Other funding	0.00 %		
2.	Contra	act start date	:						
	Exa	ective upon l aminer's app Inticipated B	roval?			b. other effective	date 12/13/202	1	
		•		U U		2022			
	Retroa		مامانم	N	0				
		s", please ex pplicable	Jiain						
с С		nation Date:		09/30/2	022				
5.		act term:		290 day	-				
4.	Туре с	of contract:		Contrac	ct				
	Contra	act descriptio	n:	SAFE@	Home As	sessmnt.			
5.	Purpos	se of contrac	:t:						
	This is	s a new con	tract to	assess	progress	toward implement	enting the Safety A	ssessment and Family Evaluation	

This is a new contract to assess progress toward implementing the Safety Assessment and Family Evaluation (SAFE) model as intended based on practice standards. The assessment will conclude with findings regarding SAFE model intervention fidelity, effectiveness of practice supports, barriers to implementation and recommendations for targeting specific implementation drivers.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$28,800.00** 

Payment for services will be made at the rate of \$10,800.00 per Case Reviews (includes travel at GSA rates)

Other basis for payment: \$9,000 fess for assessment interviews (includes travel at GSA rates) and \$9,000 for reports for 2 regions (separate reports for each region).

#### II. JUSTIFICATION

7. What conditions require that this work be done?

Since the implementation of SAFE Child Welfare Practice Model in Nevada, the Division continues to build its fidelity to the Nevada Safety Model. This assessment will evaluate the SAFE practice and decision-making from a quantitative and qualitative perspective, assess delivery of the model to support least intrusive safety management; consider the impact on practice outcomes; and to assess progress toward addressing implementation drivers such as organizational paradigm, specialist competency, and external systems.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not yet experts in the SAFE Child Welfare Practice Model.

9. Were quotes or proposals solicited?

Page 1 of 2

	Was the solicitation (RFP) done by	y the Purchasing	No				
	Division? a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Action for Child Protection						
	University of South Florida						
	The Child Protective Services Training Institute, Cornell University b. Soliciation Waiver: <b>Not Applicable</b>						
	c. Why was this contractor chosen in preference to other?						
	The developer of the model is the only qualified vendor to assess the implementation of the model.						
	d. Last bid date: Anticipated 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 Percentage Paid to the Contractor?						
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor						
	Not Applicable						
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>						
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be						
	performed by someone formerly employed by the State of Nevada within the last 24 months? No						
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>						
	Not Applicable						
13	Has the contractor ever been end	aged under contract by a	any State agency?				
13.	Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified						
	agency has been verified as satisfactory: The vendor has been under contract with the Division in 2018 and 2019. Services have been satisfactory.						
14	Is the contractor currently involved		· · · · · · · · · · · · · · · · · · ·				
14.	,						
	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	ne Nevada Secretary of S	State's Office as a:				
15.		ne Nevada Secretary of S	State's Office as a:				
	The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same						
	The contractor is registered with the Foreign Corporation						
16.	The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same	ne as the legal Entity Na	me?				
16. 17.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a current contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the contractor have a current for the same set of the same</li></ul>	ne as the legal Entity Nar	me? ess License (SBL)?				
16. 17. 18.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative and in</li></ul>	ne as the legal Entity Name ant Nevada State Busing good standing with the N	me? ess License (SBL)? levada Secretary of State's Office?				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Present Services</li></ul>	ne as the legal Entity Name ant Nevada State Busing good standing with the N	me? ess License (SBL)? levada Secretary of State's Office?				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Press</li> <li>Contract Status:</li> </ul>	ne as the legal Entity Name ant Nevada State Busing good standing with the N	me? ess License (SBL)? levada Secretary of State's Office?				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Section of the Section of Section of the Section of Se</li></ul>	ne as the legal Entity Name rent Nevada State Busing good standing with the N rogram Spec. 3 Ph: 775	me? ess License (SBL)? levada Secretary of State's Office? 5-684-1975				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Section of Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Performance Status: Contract Approvals: Approval Level</li> </ul>	ne as the legal Entity Nar ent Nevada State Busin good standing with the N rogram Spec. 3 Ph: 775 User	me? ess License (SBL)? levada Secretary of State's Office? 5-684-1975 Signature Date				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Performance Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	ne as the legal Entity Nat ent Nevada State Busin good standing with the N rogram Spec. 3 Ph: 775 User hbugg	me? ess License (SBL)? levada Secretary of State's Office? 5-684-1975 Signature Date 10/30/2021 12:48:30 PM				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Performance Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	ne as the legal Entity Name rent Nevada State Busine good standing with the N rogram Spec. 3 Ph: 775 User hbugg knielsen	me? ess License (SBL)? levada Secretary of State's Office? 5-684-1975 Signature Date 10/30/2021 12:48:30 PM 12/03/2021 09:57:11 AM				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Period Contract Approval Services Period Contract Approval Level Budget Account Approval Division Approval Department Approval</li> </ul>	ne as the legal Entity Nar ent Nevada State Busin good standing with the N rogram Spec. 3 Ph: 775 User hbugg knielsen rarmstr3	me? ess License (SBL)? levada Secretary of State's Office? 5-684-1975 Signature Date 10/30/2021 12:48:30 PM 12/03/2021 09:57:11 AM 12/07/2021 12:39:11 PM				
16. 17. 18. 19.	<ul> <li>The contractor is registered with the Foreign Corporation</li> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor: Maria Hickey, Social Services Performance Contract Status: Contract Approvals: Approval Level Budget Account Approval</li> </ul>	ne as the legal Entity Name rent Nevada State Busine good standing with the N rogram Spec. 3 Ph: 775 User hbugg knielsen	me? ess License (SBL)? levada Secretary of State's Office? 5-684-1975 Signature Date 10/30/2021 12:48:30 PM 12/03/2021 09:57:11 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: 25154

				Legal Entity Name:	Carr Law Resolve, LLC			
	Agency Name:	DHHS - DIVISION FAMILY SERVICE		Contractor Name:	Carr Law Resolve, LLC			
	Agency Code:	409		Address:	PO Box 52			
	Appropriation Unit:	3229-44						
	Is budget authority available?:	Yes		City/State/Zip	Golconda, NV 89414			
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Gabrielle Carr 775-636-3534			
				Vendor No.:	T32011319			
				NV Business ID:	NV20212103782			
	To what State Fisca	al Year(s) will the c	ontract 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 Fu	nds 0.00 %	Fees	0.00 %				
	X Federal Fur	nds 100.00 %	Bonds	0.00 %				
	Highway Fu	inds 0.00 %	Other funding	0.00 %				
2	Contract start date:							
	a. Effective upon E Examiner's appr Anticipated BC		or b. other effective of 01/2022	date 11/24/2021				
	Retroactive?	No						
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:	12/31/2023						
	Contract term:	2 years and	d 37 days					
4.	Type of contract:	Contract						
	Contract description	n: Case Closu	ure Service					
5.	Purpose of contract	t:						
	· ·	ract to provide at	torney services for cas	e closure or guardi	ianships for courts requiring a petition			
6.	NEW CONTRACT							
	The maximum amo	The maximum amount of the contract for the term of the contract is: \$15,000.00						
		yment for services will be made at the rate of \$1,500.00 per Case Closure						
J	USTIFICATION							
7.	What conditions red	ouire that this work	be done?					
	For Courts requiring a petition to be filed by an attorney to close a 432B case when the non-offending parent receives custody of the child(ren). This scope will also cover requirements of the Court that an alternative permanency option such as Guardianship be obtained.							
8.	Explain why State employees in your agency or other State agencies are not able to do this work:							
	State employees do	o not perform this s	ervice.					
9.	Were quotes or pro	posals solicited?		Yes				
	Was the solicitation Division?	(RFP) done by the	e Purchasing	No				
	a. List the names of	f vendors that were	e solicited to submit prop	osals (include at leas	st three):			

Carr Law Resolve, LLC Ben Baumond Jack Bullock	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
This was the only vendor willing to perform the work required.	

No

d. Last bid date: 09/20/2021 Anticipated re-bid date: 09/18/2023

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 vendor has been under contract with the Judicial Branch since August 2021. Services have been satisfactory.

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

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

Not Applicable

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

#### Yes

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

Yes

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

Maria Hickey, Social Services Program Spec. 3 Ph: 775-684-1975

- 20. Contract Status:
  - Contract Approvals: Approval Level User Signature Date **Budget Account Approval** 10/30/2021 12:55:42 PM hbugg **Division Approval** knielsen 11/12/2021 19:16:47 PM **Department Approval** rarmstr3 11/22/2021 14:33:18 PM **Contract Manager Approval** knielsen 11/24/2021 11:29:40 AM **Budget Analyst Approval** bmacke1 11/24/2021 11:32:40 AM

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTIO	N OF COM	NTRACT							
1. Contract Nu	mber: 231	150			Amendment Number:	2			
					Legal Entity Name:	INTERACTIV	E VOICE APPL	ICATIONS	
Agency Nan		HS - DIVISION		ILD AND	Contractor Name:	INTERACTIV	E VOICE APPL	ICATIONS	
Agency Cod	le: <b>40</b> 9	Ð			Address:	INC (IVA)			
Appropriatio	n Unit: 322	29-26				5815 Burgun	dy Road		
Is budget au available?:	Ithority	Yes			City/State/Zip	DALLAS, TX	75230-3413		
If "No" pleas	e explain:	Not Applicable			Contact/Phone:	John Young 2	14-361-2686		
					Vendor No.:	T81072762			
					NV Business ID:	NV20106887	)6		
To what Sta	te Fiscal Ye	ear(s) will the co	ontract b	be charged?	2021-2022				
What is the the contract	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.								
Gen	eral Funds	0.00 %		Fees	0.00 %				
Fede	eral Funds	0.00 %		Bonds	0.00 %				
High	way Funds	0.00 %	Х	Other funding	100.00 % Cost	Allocated			
2. Contract sta	rt date:								
a. Effective		d of <b>No</b>	or b.	other effective of	date 07/01/202	D			
	••	meeting date	12/2	2021					
Retroactive? If "Yes", plea		No							
Not Applica									
3. Previously A Termination	pproved	12/31/2021							
Contract ter	m:	1 year and	273 day	/S					
4. Type of cont	tract.	Contract							
Contract des		RMS Samp	ling Sv	stem					
	•		inig ey						
5. Purpose of a									
Random Mo	oment Sam	npling system.	This ar	nendment exte	ich provides ongoi nds the termination 0 to \$87,500 due to	n date from De	cember 31, 20	21 to March	
6. CONTRACT	AMENDM	IENT							
				Trans S	\$ Info Acc	um \$A	ction Accum \$	Agenda	
1. The r contra		t of the original		\$50,000.00	•			Yes - Action	
a. An	nendment 1	l:		\$25,000.00	0 \$25,0	00.00	\$25,000.00	Yes - Info	
2. Amou (#2):	unt of curre	nt amendment		\$12,500.00	0 \$12,50	00.00	\$37,500.00	Yes - Info	
3. New amou	maximum o int:	contract		\$87,500.00	0				
the o	or the termin riginal contr ged to:	nation date of ract has		03/31/2022	2				
JUSTIFICAT	ION								

7. What conditions require that this work be done?

Federal requirements mandate that State agencies collect and analyze random samples when administering, funding and reporting various federal programs.

8. Explain why State employees in your agency or other State agencies are not able to do this work: The Division does not have the staff and/or expertise to perform these servicers. No other State agency provides these services No 9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: null Approval Date: 04/22/2020 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? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: This is the current vendor. Services have been satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: 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: 20. Contract Status: Contract Approvals: Approval Level User Signature Date

**Budget Account Approval** 

**Division Approval** 

Department Approval

10/28/2021 16:40:18 PM

10/28/2021 17:10:07 PM

11/08/2021 15:03:32 PM

hbugg

knielsen

rarmstr3

Contract Manager Approval EITS Approval Budget Analyst Approval sdotte1 msmi40 bmacke1 11/09/2021 15:09:35 PM 11/10/2021 07:26:13 AM 11/24/2021 09:10:12 AM



## 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#: 210302 @

# 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:	Division of Child and	Division of Child and Family Services						
<b>1</b> a	Contact .	Name and Title	Phone Number	Email Address					
	Mandi Davis, Deputy	Administrator	775-684-7942	mandi.davis@dcfs.nv.gov					
	Katrina Nielsen		775-684-4414	knielsen@dcfs.nv.gov					

	Vendor Information:					
	Identify Vendor:	Interactive Voice Applications, dba IVA Inc.				
1b	Contact Name:	John Young				
	Complete Address:	5815 Burgundy Road, Dallas, TX 75230-3413				
	Telephone Number:	214-361-2686				
	Email Address:	John@ivacsp.com				

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

1d	Contract Information:							
	Is this a new Contract?	Yes	No	X				
10	Amendment:	#1						
	CETS:	#23150	n allon nailean nailean nailean					

	Term:							
1e	One (1) Time Purchase:			57				
	Contract:	Start Date:	July 1, 2020	End Date:	December 31, 2021			

	Funding:		
1f	State Appropriated:		
	Federal Funds:		
	Grant Funds:		
	Other (Explain):	100% Cost Allocated Over Funding Sources	

Solicitation Waiver

led Blotz

Purchasing Use	-
Approval #:	2103021

21070

#### **Total Estimated Value of this Service Contract, Amendment or Purchase:** 1g \$25.000

Provide a description of work/services to be performed or commodity/good to be purchased: Interactive Voice Applications will continue ongoing training and hosting of the Division of Child and

Family Services' Smart Random Moment Sampling system, which enables the automated generation, 2 delivery, collection and analysis of random moment samples used for the Division's allocation of costs.

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

The current proprietary Random Moment Time Sampling system has been in place for more than 10 years, with changes and improvements made over the last three years to capture employee activities

3 that result in the increased identification of administrative activities eligible for federal funds reimbursement. This system is used in conjunction with the Division's federally approved cost allocation plan that determines the federal program activity through random moment sampling rather than through 100% time tracking of staff activities.

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

The Random Moment Sampling system is a proprietary software system with investments made over 4 the past 3+ years to make improvements in order to increase available federal revenues that can be claimed.

W	ere alternative services or commodities evaluated? Check One.	Yes:	No:	X				
a.	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.							
b.	If not, why were alternatives not evaluated?							
Th	the vendor owns the proprietary software to maintain the current Random Moment Sampling system. The vendor has also recommended and assisted with the implementation of changes to the state's decayly approved cost allocation plan in order to document how federal funds can be claimed							

Purchasing Use Only:

Approval #: 210302 @

Has the agency purchased this service or commodity in the past? Check One. Note: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL</u> previous waivers <u>MUST</u> accompany this request.

Yes: X No:

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:

		rm End Dates	Value	Short Description	Type of Procurement (RFP#, RFQ#, Waiver #)		
6	07/01/2020	06/30/2021	\$50,000	Continued hosting of RMS System	Solicitation Waiver #200502		
	12/1/2019	6/30/2020 \$29,167		Continued training and hosting of RMS system	Solicitation Waiver #191101		
	12/1/2016 11/30/2019		\$2,520,000	Revenue contract for the enhancements to RMS. Payments based on a percentage of the amount of additional revenue received.	Solicitation Waiver #160903		
	4/14/2009 4/14/2013 \$3		\$39,750	Implementation and training on RMS system	Informal Solicitation		

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

7 DCFS Random Moment Time Tracking System access would likely be suspended. Federal revenues would be unclaimed or delayed if the Random Moment Sampling system did not continue due to the need to require staff to conduct 100% time activity tracking.

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?

The Division worked with the Purchasing Division to conduct a departmentwide RFP for both the Random Moment Sampling (RMS) System and the Cost Allocation system prior to expiration of the current contract. The RFP was issued and then later cancelled by the Purchasing Division because it was not drafted in such a manner to enable all divisions within DHHS to award contracts from the

RFP.

8

The RFP is currently being revised but is anticipated to be reissued in March and implemented by January 2022. The Division hereby requests a one-year extension (10 June 2022) of the existing contract to allow time for possible delays, implementation and dual system testing.

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

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.

Katrina Nielsen

Agency Representative Initiating Request

Katrina Nielsen

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Mand: Davis Deputy Administration

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. D.S Administrator, Purchasing Division or Designee

Revised: January 2020

<u>3/16/21</u> Date

Date

3/4/21

210302 @

Purchasing Use Only:

Approval #:

Date



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: Katrina Nielsen, ASO 4, DCFS Mandi Davis, Deputy Administrator, DCFS

CC: Alan Cunningham, State CIO, EITS, DOA
 Tim Galluzi, Administrator, EITS, DOA
 Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
 Sean Montierth, IT Chief, Computing, EITS, DOA
 Jon Mathews, IT Chief, Network Engineering, EITS, DOA

- FROM: David Axtell, State Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DCFS Random Moment Time Sampling License – BA3229 TIN139
- **DATE:** April 28, 2021

We have completed the review of DCFS's - Random Moment Time Sampling License TIN139.

The submitted TIN, for an estimated value of \$50,000 in this biennium and \$100,000 in the next biennium (100% Cost Allocated funds) is for a new contract to provide ongoing training and hosting of the existing Smart Random Moment Sampling system which enables the automated generation, delivery, collection, and analysis of random moment samples used for the cost allocation.

This product has been developed and in use by the agency for several years. The agency has plans to conduct an RFP for possible replacement with a solution that interfaces with SMART21.

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

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.

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

	-901											
1.	Contra	act Number:	23729				Amendment Number:	1				
							Legal Entity Name:	TOGE	THER FACING THE C	HALLENGE		
	Agenc	y Name:		DIVISION SERVICE		D AND	Contractor Nam	e: TOGE CHALI	THER FACING THE LENGE			
	Agenc	y Code:	409				Address:	105 CI	RCLE DR			
	-	priation Unit:	3229-44									
	•••	get authority		Yes			City/State/Zip	MEBA	MEBANE, NC 27302-2721			
	lf "No"	' please expla	ain: Not A	oplicable			Contact/Phone:	Allen M	lurray 919/698-7184			
		1 1 -					Vendor No.:	T2904 <sup>2</sup>	•			
							NV Business ID		01936876			
	Towh	at State Fisca		will the co	ntract ho	charged?	2021-2023		01000010			
			( )			0						
	the co	ntractor will b	e paid by	multiple fu	unding sc	ources.		percentage	e of each funding sour	ce if		
		General Fu		0.00 %		Fees	0.00 %					
	Х	Federal Fur		0.00 %		Bonds	0.00 %					
		Highway Fu	inds (	0.00 %		Other funding	0.00 %					
2.	Contra	act start date:										
		ective upon E aminer's appi		No	or b.c	other effective of	date 01/12/20	021				
	A	Anticipated BC	DE meetir	ng date	01/20	22						
	Retroa	active?		No								
		s", please exp	olain									
		pplicable										
3.	Previo Termii	ously Approve nation Date:	ed 11	/30/2021								
	Contra	act term:	1	year and 3	322 days	5						
4.	Туре о	of contract:	Co	ontract								
	Contra	act description	n: SI	FC Trainin	g							
5.	Purpo	se of contrac	t:									
	This is the first amendment to the original contract which provides training in an evidence-based model of specialized foster care. This amendment increases the maximum amount from \$33,800 to \$67,600 and extends the termination date from November 30, 2021 to November 30, 2022 due to the continued need for newly licensed foster parents to be trained in this model.											
6.	CONT	RACT AMEN	IDMENT									
						Trans \$	S Info A	ccum \$	Action Accum \$	Agenda		
	1.	The max am contract:	ount of th	e original		\$33,800.00	) \$33	,800.00	\$33,800.00	Yes - Info		
	2.	Amount of c (#1):	urrent am	endment		\$33,800.00	) \$33	,800.00	\$67,600.00	Yes - Info		
	3.	New maximu amount:	um contra	ct		\$67,600.00	)					
		and/or the te the original o changed to:				11/30/2022	2					
	INTI-											

II. JUSTIFICATION

7. What conditions require that this work be done?

	Treatment foster care is a "specialized" version of foster care in which foster parents are provided with additional training and support in order to provide specialized foster care and support to high-needs youth. This evidence-based model will include train-the-trainer approach so that administrative personnel can learn the model and training treatment foster parents within their own communities with the goal being improved placement stability for youth.
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	There are not State employees with the knowledge or expertise to provide this type of training.
9	Were quotes or proposals solicited? Yes
0.	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):
	Robert Kutner Psy. D. Behavior Assessment Services and Interventions Utah Clinical Services Together Facing the Challenge Crossroads Behavioral Consultation Integrated Psychological Services Las Vegas Evaluation Services Nevada Higher System of Education
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	This was the only vendor to respond to agency RFP RCW21-01.
	d. Last bid date: 09/25/2020 Anticipated re-bid date: 09/02/2024
10	Does the contract contain any IT components? No
10.	
III. C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	<b>No</b> 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?
	Νο
	<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> </ul>
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	<b>No</b> If "Yes", please explain
	Not Applicable
40	
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 done work for the Division under grant sub-awards. 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:
	Other
	NT7
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)?
17.	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	I
Budget Account Approval	l
Division Approval	ł
Department Approval	I
Contract Manager Approval	5
Budget Analyst Approval	l

User knielsen knielsen rarmstr3 sknigge bmacke1 Signature Date 11/22/2021 08:32:53 AM 11/29/2021 09:47:44 AM 11/29/2021 11:26:21 AM 11/30/2021 14:16:47 PM 11/30/2021 14:23:42 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: 24817

						Legal Entity Name:	AD Creative
	Agency Name:		S - DIVISION		_D AND	Contractor Name:	AD Creative
	Agency Code:	409				Address:	105 N Broadway
	Appropriation Unit:	3646-	17				
	Is budget authority available?:		Yes			City/State/Zip	Billings , MT 59101
	If "No" please expla	ain: No	ot Applicable	)		Contact/Phone: Vendor No.:	Rick Herman 406-248-7117
						NV Business ID:	NV20212285974
	To what State Fisca	al Year	(s) will the (	contract be	e charged?	2022-2024	1020212200014
		of fund	s that will b	e used to	pay the contract		rcentage of each funding source if
	General Fu	•	0.00 %	0	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	Board o	of <b>No</b>	or b.	other effective of	date 12/13/2021	
	Anticipated BC		eting date	10/20	)21		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		09/29/2023	6			
	Contract term:		1 year and	289 days	6		
4.	Type of contract:		Contract				
	Contract description	n:	Website D	evelopme	ent		
5.	Purpose of contract	:t:					
	This is a new cont	tract to	o provide th	ne develo	pment of a wel	bsite for the Pediat	ric Mental Health Care access project.
6.	NEW CONTRACT						
	The maximum amo	ount of t	the contract	for the te	rm of the contra	act is: \$24,900.00	
	Payment for service	es will l	be made at	the rate o	f \$1,250.00 per	Strategic Planning	
	Other basis for pay additional services	ment: S to be d	\$3,480 for E letermined	esign; \$1	0,440 for Devel	opment; \$2,500 for I	Project Coordination; and \$7,230 for
JI	JSTIFICATION						
7.	What conditions red	quire th	nat this work	be done?	?		
	This project is to de behavioral health re	evelop a esource	a user-frien es in Nevad	dly progra a.	m website acce	essible to the public s	so that they may search and find
8.	Explain why State	employ	ees in your	agency or	other State ag	encies are not able t	to do this work:
						a website internally	
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation	•		e Purchas	sing	No	
	Division? a. List the names o	f vendo	ors that wer	e solicited	to submit prop	osals (include at leas	st three):

#### b. Soliciation Waiver: Not Applicable

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

The chosen vendor was selected because their proposal aligned best with the program's request and scope of work and they had the best price and timeline for completion.

Yes

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

#### Not Applicable

No

No

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

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

Not Applicable

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

Yes

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

Stephanie Dotson, Clinical Program Planner I Ph: 775-688-6515 null, null Ph: null

20. Contract Status:

Contract Approvals:

User	Signature Date
prassie1	08/13/2021 14:59:29 PM
knielsen	09/20/2021 17:18:33 PM
rarmstr3	12/07/2021 10:56:37 AM
sknigge	12/08/2021 10:15:49 AM
msmi40	12/08/2021 10:41:13 AM
bmacke1	12/13/2021 09:43:23 AM
	prassie1 knielsen rarmstr3 sknigge msmi40

Greetings,

This email is to confirm that a Cloud Investment Notification (CIN) was successfully submitted to EITS.

Here is a summary for your records:

Submission Time: 8/12/2021 11:45:44 PM

Department: Dpt. of Health and Human Services

Division: Division of Child and Family Services

BA(s): BA#3646 - Category 17

Primary POC: Stephanie Dotson

IT POC: Srinivas Bokka

Investment Name: Nevada PMHCA Website

Vendor Website: https://www.adcreativegroup.com/

Investment Amount: \$24,900

Planned Implementation Date: 2021-11-22

<u>Investment Description</u>: The goal of this project is to develop a user-friendly program website accessible to the public so that they may search and find behavioral health resources in Nevada. The website will be professional in appearance with program branding. Additionally, the website will include a provider portal so that enrolled providers may log in, view and submit data, share information and network with other providers, and view their usage of the program services. The website should possess several capabilities with the option to expand in the future. The purpose of this project is to develop a website for the Pediatric Mental Health Care Access project. This project aims to integrate behavioral health care into pediatric primary care settings using telehealth technologies in Nevada's rural and frontier communities. The website is one facet of the project that serves as a way for providers to access program information, a repository of community referral and resource information, mental health training, education, literature, and best practices information, connection to the telehealth platform, and provider portal. A|D Creative Group (A|D) will design and develop a web presence for Nevada DHHS/DCFS. The site will take advantage of adaptive/responsive technology to allow viewing the same website on various delivery platforms including desktop computers, laptops, tablets, and smart phones. The site will utilize Wordpress for a content

management system (CMS) to allow Nevada DHHS/DCFS to update selected areas of the website in real time. A|D will create a custom Wordpress theme, including customizing the Wordpress administration to make it easier for Nevada DHHS/DCFS to maintain website content. The look and feel of the custom theme will be determined by Nevada DHHS/DCFS's current brand standards. A|D's preferred hosting and development environment is PHP/MySQL.

Thank you for your submission. Please feel free to use this email to certify that the submission is complete. If there are any questions regarding this investment or if there are any opportunities for collaboration, a representitive will reach out to you.

If you have any questions regarding this CIN please feel free to reach out,

### Michael Smith | Enterprise Architect

State of Nevada | Department of Administration | Office of the CIO Desk: (775) 684 - 7330 | E: mdsmithjr@admin.nv.gov

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25187

					Legal Entity Name:	AIR GUYS LLC
	Agency Name:	ADJUTAN GUARD	T GENERAL &	NATIONAL	Contractor Name:	AIR GUYS LLC
	Agency Code:	431			Address:	1211 AVIAN DRIVE
	Appropriation Unit:	3650-07				
	Is budget authority available?:		Yes		City/State/Zip	SPARKS, NV 89441
	If "No" please expla	ain: Not App	olicable		Contact/Phone:	TOM MCCOY 775-224-3073
					Vendor No.:	T32010517
					NV Business ID:	NV20101832120
	To what State Fisca	al Year(s) w	ill the contract b	be charged?	2022-2026	
	What is the source the contractor will b	of funds that the paid by m	t will be used to ultiple funding	o pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	X General Fur	nds <b>50.0</b>	0 %	Fees	0.00 %	
	X Federal Fur	nds <b>50.0</b>	0 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	0 %	Other funding	0.00 %	
	Agency Reference	#: 431				
2.	Contract start date:					
	a. Effective upon B Examiner's appr	Board of roval?	No or b	other effective c	late 12/01/2021	
	Anticipated BC		date 01/2	2022		
	Retroactive?		Νο			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	09/3	0/2025			
	Contract term:	3 уе	ars and 303 da	ays		
4.	Type of contract:	Con	tract			
	Contract description	n: <b>Hoo</b>	d Cleaning			
5.	Purpose of contract	t:				
	This is a new cont facilities in the Re	tract to pronotion	vide exhaust a son City areas	ind hood system	n cleaning, repair a	nd/or maintenance services for
6.	NEW CONTRACT					
•••	The maximum amo	ount of the co	ontract for the t	erm of the contra	nct is: \$43,535.00	
J	USTIFICATION					
7.	What conditions rec	quire that thi	s work be done	e?		
					systems, and hoods	systems.
8.	Explain why State e	employees i	n your agency o	or other State age	encies are not able t	o do this work:
	Lack of qualification	ns and tools				
9.	Were quotes or pro	posals solic	ited?		Yes	
	Was the solicitation Division?	ı (RFP) don	e by the Purcha	asing	No	
	a. List the names of	f van dara th	at wara goliaita	d to out mit prop	anda (includa at loog	et three).
			at were solicite		Usais (include at leas	
	Hood and Duct Clea Air Guys Grease Magic					a mee).

areas.		in the three different areas of Nevada: Reno, Elko, and Las Vegas
d. Last bid date:	Anticipate	d re-bid date:
0. Does the contract contain any IT c	components?	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or P	ercentage Paid to the	he Contractor?
	•	Rate or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ol>	oyee of the State of	Nevada or will the contracted services be performed by a current
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the contracted services I te of Nevada within the last 24 months?
	nv of Nevada's polit	ical subdivisions or by any other government?
<b>No</b> If "Yes", please expla		
Not Applicable		
3. 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		
4. Is the contractor currently involved	I in litigation with the	e State of Nevada?
-	•	pation and facts supporting approval of the contract:
Not Applicable		
5. The contractor is registered with the Nevada Corporation	ne Nevada Secretar	y of State's Office as a:
6. a. Is the Contractor Name the sam Yes	ne as the legal Entity	y Name?
7. a. Does the contractor have a curr Yes	ent Nevada State B	Business License (SBL)?
8. a. Is the legal entity active and in g Yes	good standing with t	he Nevada Secretary of State's Office?
9. Agency Field Contract Monitor:		
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ctyle1	11/01/2021 15:10:40 PM
Division Approval	ctyle1	11/01/2021 15:10:42 PM
Department Approval	ctyle1	11/01/2021 15:10:45 PM
Contract Manager Approval	csnido1	11/09/2021 13:32:49 PM
Budget Analyst Approval	pokeefe	12/01/2021 10:08:23 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: 25248

1.	Contract Number.	23240			
				Legal Entity Name:	INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC.
	Agency Name:	ADJUTANT GENERAL & I GUARD	NATIONAL	Contractor Name:	INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC.
	Agency Code:	431		Address:	2363 N. 5TH STREET, SUITE 104
	Appropriation Unit:	3650-07			
	Is budget authority available?:	Yes		City/State/Zip	ELKO, NV 89801
	If "No" please expla	ain: Not Applicable		Contact/Phone:	JOE BROWN 775-753-3828
				Vendor No.:	T29044803
				NV Business ID:	NV19951085609
	To what State Fisca	al Year(s) will the contract be	e charged?	2022-2026	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contrac ources.	tor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 50.00 %	Fees	0.00 %	
	X Federal Fur	nds 50.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 431			
2.	Contract start date:				
	a. Effective upon E Examiner's app		other effective c	late <b>12/09/2021</b>	
	Anticipated BC	OE meeting date 01/20	)22		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	12/31/2025			
	Contract term:	4 years and 23 days	S		
4	Type of contract:	Contract			
	Contract description				
F					
ວ.	Purpose of contrac			and installations fo	r military facilities throughout Nevada.
	-	tract to provide electrical s	service, repair a		i mintary facilities throughout nevaua.
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the te	rm of the contra	act is: \$65,111.64	
J	USTIFICATION				
7.	What conditions red	quire that this work be done?	?		
	Electrical work will	be done to ensure the safety	y of the occupar	nts and the buildings	
8.	Explain why State	employees in your agency o	r other State ag	encies are not able t	o do this work:
	Lack of qualification				
9	Were quotes or pro			Yes	
5.		(RFP) done by the Purchas	sina	No	
	Division?		, ing		
	a. List the names o	f vendors that were solicited	to submit propo	osals (include at leas	st three):

	I&E Electric Nelson Electric Allied Electric Enderstate Services							
	Enhanced Electrical Services Action Electric							
	Intermountain Electric							
	b. Soliciation Waiver: Not Applical							
	c. Why was this contractor chosen	in preference to other?						
	d. Last bid date:	Anticipated re-b	id date:					
10.	Does the contract contain any IT co	omponents?	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	-						
	No If "Yes", please provid Not Applicable		or Percentage Paid to the Contractor					
12.	a. Is the contractor a current emplo employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current					
	Νο							
	b. Was the contractor formerly emp performed by someone formerly en	bloyed by the State of Ne nployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?					
	-							
	No If "Yes", please explai	•	bdivisions or by any other government?					
	Not Applicable							
40			v Stata agagav2					
13.	Has the contractor ever been enga No If "Yes", specify when	•	nd indicate if the quality of service provided to the identified					
	agency has been veri		in indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved	in litigation with the State	e of Nevada?					
	No If "Yes", please provid	de details of the litigation	and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of S	tate's Office as a:					
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Nam	e?					
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	ss License (SBL)?					
18.	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	ctyle1	11/30/2021 14:34:29 PM					
	Division Approval	ctyle1	11/30/2021 14:34:31 PM					
	Department Approval	ctyle1	11/30/2021 14:34:34 PM					
	Contract Manager Approval	csnido1	12/06/2021 15:44:28 PM					
	Budget Analyst Approval	pokeefe	12/09/2021 14:57:02 PM					

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### I. DESCRIPTION OF CONTRACT

1. Contract Number: 24754

					Legal Entity Name:	RAY HEATING PRODUCTS, INC. DBA RHP MECHANICAL SYSTEMS
	Agency Name:	ADJUTANT GUARD	GENERAL &		Contractor Name:	RAY HEATING PRODUCTS, INC. DBA RHP MECHANICAL SYSTEMS
	Agency Code:	431			Address:	1008 E 4TH STREET
	Appropriation Unit:	3650-07				
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89505-2957
	If "No" please expla	ain: Not Appl	licable		Contact/Phone:	TODD MARTIN 775-322-9434
					Vendor No.:	PUR0002724A
					NV Business ID:	NV20041446186
	To what State Fisca	al Year(s) wil	II the contract I	be charged?	2021-2022	
	What is the source the contractor will b				tor? Indicate the per	rcentage of each funding source if
	X General Fu	nds <b>50.00</b>	0 %	Fees	0.00 %	
	X Federal Fur	nds <b>50.00</b>	0 %	Bonds	0.00 %	
	Highway Fι	unds 0.00	0 %	Other funding	0.00 %	
	Agency Reference	#: 431				
2	Contract start date:					
	a. Effective upon E Examiner's app	Board of	<b>No</b> or b	. other effective d	late 01/29/2021	
	Anticipated B		date 02/2	2022		
	·	0				
	Retroactive?		Yes			
	If "Yes", please exp		Johnuary 9, 20	101		
	The work was con			121.		
3.	Termination Date:		)/2022			
	Contract term:	1 yea	ar and 151 day	ys		
4.	Type of contract:	Cont	ract			
	Contract description	n: <b>Crac</b> l	k heat exchar	nger		
5.	Purpose of contrac	t:				
	This is a new cont the Adjutant Gene	tract to prov eral (OTAG),	vide repairs to Nevada Natio	a cracked heat onal Guard.	exchanger on the	water heating systems at the Office of
6.	NEW CONTRACT					
	The maximum amo	ount of the co	ntract for the t	erm of the contra	nct is: \$15,950.00	
J	USTIFICATION					
7.	What conditions red	quire that this	s work be done	<del>?</del> ?		
• •					ng systems had a cra	acked heat exchanger.
8	Explain why State	emplovees in	vour agency (	or other State age	encies are not able t	to do this work.
•	Lack of skills and to		year ageney			
9	Were quotes or pro	nosals solicit	ted?		No	
0.	Was the solicitation Division?	•		asing	No	
		f vendors that	at were solicite	d to submit propo	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	er: Professio	onal Service (	As defined in NA	AC 333.150)	
	c. Why was this co		•			
	,					

 Pursuant to NAC 333.114 can you please proceed with the payment and retroactive contract for RHP.

 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	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:

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ctyle1	12/09/2021 11:58:47 AM
Division Approval	ctyle1	12/09/2021 11:58:49 AM
Department Approval	ctyle1	12/09/2021 11:59:00 AM
Contract Manager Approval	csnido1	12/09/2021 12:13:57 PM
Budget Analyst Approval	pokeefe	12/15/2021 11:31:37 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25247

					Legal Entity Name:	SOPHIA MACIAS
	Agency Name:	ADJUTA GUARD	NT GENER	AL & NATIONAL	Contractor Name:	SOPHIA MACIAS
	Agency Code:	431			Address:	1110 CEDAR STREET
	Appropriation Unit:	3650-19				
	Is budget authority available?:		Yes		City/State/Zip	CARLIN, NV 89822
	If "No" please expla	ain: Not A	pplicable		Contact/Phone:	SOPHIA MACIAS 775-934-5026
					Vendor No.:	T32010750
					NV Business ID:	NV20181182830
	To what State Fisca	( )		0	2022	
	What is the source the contractor will b	of funds t be paid by	hat will be u multiple fun	sed to pay the contrac iding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds <b>2</b>	5.00 %	Fees	0.00 %	
	X Federal Fur	nds <b>7</b>	5.00 %	Bonds	0.00 %	
	Highway Fu	unds (	0.00 %	Other funding	0.00 %	
	Agency Reference	#: 43	31			
2.	Contract start date:					
	a. Effective upon E	Board of	No	or b. other effective of	date 12/15/2021	
	Examiner's appr Anticipated BC		ng date	01/2022		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06	6/30/2022			
	Contract term:	19	)6 days			
4.	Type of contract:	C	ontract			
	Contract description	n: <b>H</b> a	aircut Servi	ces		
5.	Purpose of contract	t:				
	This is a new cont Youth ChalleNGe			cut services to maint	ain the approved h	air style for cadets at the Battle Born
6.	NEW CONTRACT					
	The maximum amo	ount of the	contract for	the term of the contra	act is: <b>\$23,870.00</b>	
JI	USTIFICATION					
7.	What conditions rec	quire that	this work be	done?		
	Provide haircut serv	vices for t	he cadets.			
8.	Explain why State e	employee	s in your age	ency or other State ag	encies are not able t	to do this work:
	Lack of license to c	ut hair.				
9.	Were quotes or pro	posals sc	licited?		Yes	
	Was the solicitation Division?	n (RFP) do	one by the P	urchasing	No	
	a. List the names of	f vendors	that were so	plicited to submit prop	osals (include at leas	st three):
	Sophia Macias Great Clips Graffiti Salon					
	b. Soliciation Waive	er: Not Ap	plicable			

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 ctyle1 11/30/2021 14:23:09 PM **Division Approval** ctyle1 11/30/2021 14:23:11 PM **Department Approval** ctyle1 11/30/2021 14:23:13 PM **Contract Manager Approval** csnido1 12/06/2021 15:18:34 PM **Budget Analyst Approval** pokeefe 12/15/2021 11:15:10 AM

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### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25221

						Legal Entity Name:	TECHNICAL INSPECTION AGENCY
	Agency Name:	ADJU <sup>.</sup> GUAR		GENERA	L & NATIONAL	Contractor Name:	TECHNICAL INSPECTION AGENCY
	Agency Code:	431				Address:	570 W CHEYENNE AVENUE, STE 190
	Appropriation Unit:	3650-0	)7				
	Is budget authority available?:		Y	es		City/State/Zip	NORTH LAS VEGAS, NV 89030
	If "No" please expla	ain: No	t Applic	able		Contact/Phone: Vendor No.: NV Business ID:	CAROL KOCH 702-463-6445 T32011746 NV20181393244
	To what State Fisca		· ·		•	2022-2026	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	X General Fu	•	50.00	•	Fees	0.00 %	
	X Federal Fur	nds	50.00	%	Bonds	0.00 %	
	Highway Fu	unds	0.00	%	Other funding	0.00 %	
	Agency Reference		431	,	e ther remaining		
2	0 ,						
Ζ.	Contract start date:		¢		r b othor offootivo	date <b>12/01/2021</b>	
	a. Effective upon E Examiner's appr Anticipated BC	roval?			r b. other effective of 01/2022		
	Retroactive?		-	No			
			ſ	NO			
	If "Yes", please exp	Jiain					
	Not Applicable						
3.	Termination Date: Contract term:		10/31/2 3 year	2025 s and 33	4 days		
4.	Type of contract:		Contra	act			
	Contract description			or Inspe	ctions		
~	·			•••••••••			
5.	Purpose of contract						
	This is a new cont	tract to	provid	ie ongol	ng elevator inspect	tion services for fac	cilities statewide.
6.	NEW CONTRACT						
	The maximum amo	ount of t	he con	tract for t	he term of the contra	act is: <b>\$46,780.00</b>	
J	USTIFICATION						
7.	What conditions rec	quire th	at this	work be d	done?		
						of Nevada elevator	permit.
8.	Explain why State e	emplove	ees in v	our ager	ncy or other State ad	encies are not able t	to do this work:
-	Lack of qualification		<u>,</u>				
q	Were quotes or pro		solicite	45		Yes	
5.	Was the solicitation	•			rchasing	No	
	Division?	. (	uone L	y ine i u	renasing		
	a. List the names of	of vendo	rs that	were sol	icited to submit prop	osals (include at leas	st three):
	High Sierra						
	TK Elevator Technical Inspectio	n					
	b. Soliciation Waive		Annlic	able			
	c. Why was this cor				erence to other?		

d. I d. I 10. Do <b>OTH</b> 11. Is t 11. Is t 12. a. I em b. V per c. I No 13. Ha 14. Is t No 14. Is t	ot Applicable Is the contractor a current employ nployee of the State of Nevada? No Was the contractor formerly emp proformed by someone formerly em No Is the contractor employed by an No If "Yes", please explai of Applicable	ercentage Paid to the C de the Indirect Cost Rat oyee of the State of Nev ployed by the State of N nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	No Contractor? te or Percentage Paid to the Contractor vada or will the contracted services be performed by a current levada within the last 24 months or will the contracted services be Nevada within the last 24 months? subdivisions or by any other government?
OTH 11. Is t 11. Is t 12. a. I em b. V per c. I No 13. Ha 13. Ha 14. Is t No 14. Is t	HER INFORMATION         there an Indirect Cost Rate or Pe         No       If "Yes", please provid         at Applicable         Is the contractor a current employ         nployee of the State of Nevada?         No         Was the contractor formerly employ         wrformed by someone formerly employ         Is the contractor employed by an         No         If "Yes", please explained         as the contractor ever been engage         No         If "Yes", specify when agency has been verificable	ercentage Paid to the C de the Indirect Cost Rat by ee of the State of Nev ployed by the State of Nev ployed by the State of nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	No Contractor? te or Percentage Paid to the Contractor vada or will the contracted services be performed by a current levada within the last 24 months or will the contracted services be Nevada within the last 24 months? subdivisions or by any other government? any State agency?
OTH 11. Is t 11. Is t 12. a. I em b. V per c. I No 13. Ha 13. Ha 14. Is t No 14. Is t	HER INFORMATION         there an Indirect Cost Rate or Pe         No       If "Yes", please provid         at Applicable         Is the contractor a current employ         nployee of the State of Nevada?         No         Was the contractor formerly employ         wrformed by someone formerly employ         Is the contractor employed by an         No         If "Yes", please explained         as the contractor ever been engage         No         If "Yes", specify when agency has been verificable	ercentage Paid to the C de the Indirect Cost Rat oyee of the State of Nev ployed by the State of N nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	vada or will the contracted services be performed by a current Vevada within the last 24 months or will the contracted services be Nevada within the last 24 months? Subdivisions or by any other government?
11. Is t <u>No</u> 12. a. I em b. V per c. I <u>No</u> 13. Ha <u>No</u> 14. Is t <u>No</u> 15. The	there an Indirect Cost Rate or Pe No If "Yes", please provid at Applicable Is the contractor a current employ nployee of the State of Nevada? No Was the contractor formerly emp performed by someone formerly emp No Is the contractor employed by an <u>No</u> If "Yes", please explain at Applicable as the contractor ever been engage No If "Yes", specify when agency has been verif	de the Indirect Cost Rat pyee of the State of Nev ployed by the State of N nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	vada or will the contracted services be performed by a current Vevada within the last 24 months or will the contracted services be Nevada within the last 24 months? Subdivisions or by any other government?
No 12. a. I em b. N per c. I No 13. Ha No 14. Is t No 15. The Ne	No         If "Yes", please provid           ot Applicable         Is the contractor a current employ           Is the contractor a current employ         Is the contractor formerly employ           No         Was the contractor formerly employ           Was the contractor formerly employ         If "Yes", please explain           No         If "Yes", please explain           No         If "Yes", specify when agency has been verif	de the Indirect Cost Rat pyee of the State of Nev ployed by the State of N nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	vada or will the contracted services be performed by a current Vevada within the last 24 months or will the contracted services be Nevada within the last 24 months? Subdivisions or by any other government?
12. a. I em b. \ per c. I No 13. Ha 14. Is t No 15. The Ne	bt Applicable         Is the contractor a current employen of the State of Nevada?         No         Was the contractor formerly employed by someone formerly employed by an No         Is the contractor employed by an No         Is the contractor employed by an No         Is the contractor employed by an If "Yes", please explained by an Stepplicable         as the contractor ever been engage No         If "Yes", specify when agency has been verificable	pyee of the State of Nev ployed by the State of N nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	vada or will the contracted services be performed by a current Nevada within the last 24 months or will the contracted services be Nevada within the last 24 months? subdivisions or by any other government?
12. a. I em b. \ per c. I No 13. Ha 14. Is t No 15. The Ne	Is the contractor a current employ nployee of the State of Nevada? No Was the contractor formerly emp performed by someone formerly em No Is the contractor employed by an <u>No</u> If "Yes", please explained the contractor ever been engage No If "Yes", specify when agency has been verifi	bloyed by the State of N nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	Vevada within the last 24 months or will the contracted services be Nevada within the last 24 months? subdivisions or by any other government?
per c. I No 13. Ha 14. Is t No 15. The Ne	Was the contractor formerly emp rformed by someone formerly em <b>No</b> Is the contractor employed by an <u>No</u> If "Yes", please explai of Applicable as the contractor ever been engag No If "Yes", specify when agency has been verif	nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	Nevada within the last 24 months? subdivisions or by any other government? any State agency?
per c. I No 13. Ha 14. Is t No 15. The Ne	No Is the contractor employed by an No Is the contractor employed by an No If "Yes", please explai Dt Applicable as the contractor ever been engag No If "Yes", specify when agency has been verif	nployed by the State of ny of Nevada's political s in ged under contract by a and for which agency a	Nevada within the last 24 months? subdivisions or by any other government? any State agency?
No 13. Ha No 14. Is t No 15. The Ne	Is the contractor employed by an No If "Yes", please explai at Applicable as the contractor ever been engag No If "Yes", specify when agency has been verif	ged under contract by a and for which agency a	any State agency?
No 13. Ha No 14. Is t No 15. The Ne	NoIf "Yes", please explaiot Applicableas the contractor ever been engageNoIf "Yes", specify when agency has been verification	ged under contract by a and for which agency a	any State agency?
13. Ha <u>No</u> 14. Is t <u>No</u> 15. The Ne	ot Applicable as the contractor ever been engag No If "Yes", specify when agency has been verif	ged under contract by a and for which agency a	
13. Ha <u>No</u> 14. Is t <u>No</u> 15. The Ne	as the contractor ever been engag No If "Yes", specify when agency has been verif	and for which agency	
No 14. Is t No 15. The Ne	No If "Yes", specify when agency has been verif	and for which agency	
14. Is t <u>No</u> 15. The Ne	agency has been verif		and indicate if the quality of service provided to the identified
14. Is t <u>No</u> 15. The Ne	0 2		
No 15. The Ne			
No 15. The Ne	the contractor currently involved	in litigation with the Sta	ate of Nevada?
15. The Ne	•	-	n and facts supporting approval of the contract:
15. The Ne	ot Applicable		
Ne	e contractor is registered with the	e Nevada Secretary of	State's Office as a:
	evada Corporation		
16 0 1	·	a aa tha lagal Entity Na	
10. a. i	Is the Contractor Name the same Yes	e as the legal Entity Na	
17. a. l	Does the contractor have a curre Yes	ent Nevada State Busin	iess License (SBL)?
18. a. l	Is the legal entity active and in go Yes	ood standing with the N	Nevada Secretary of State's Office?
19. Ag	gency Field Contract Monitor:		
20 Co	ontract Status:		
	ontract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	ctyle1	11/15/2021 13:48:56 PM
	Division Approval	ctyle1	11/15/2021 13:48:58 PM
	Department Approval	ctyle1	11/15/2021 13:49:00 PM
	Contract Manager Approval	csnido1	11/19/2021 13:32:43 PM
	• • • •	pokeefe	12/01/2021 09:37:50 AM
	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: 25129

					Legal Entity Name:	WESTERN COMMERCIAL SERVICES
	Agency Name:	DEPAF	RTMENT OF	CORRECTIONS	Contractor Name:	WESTERN COMMERCIAL SERVICES
	Agency Code:	440			Address:	LLC
	Appropriation Unit:	3760-0	9			2311 S INDUSTRIAL RD
	Is budget authority available?:	,	Yes		City/State/Zip	LAS VEGAS, NV 89102-4801
	If "No" please expl	ain: Not	Applicable		Contact/Phone:	ERIC KRAL 702/384-7907
					Vendor No.:	T81087616
					NV Business ID:	NV19971049704
	To what State Fisc	•	,	•	2022-2025	
	What is the source the contractor will I	e of funds be paid b	s that will be by multiple fu	used to pay the contrac nding sources.		rcentage of each funding source if
	X General Fu	unds 1	00.00 %	Fees	0.00 %	
	Federal Fu	nds	0.00 %	Bonds	0.00 %	
	Highway F	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#: 4	440			
2.	Contract start date	:				
	a. Effective upon l Examiner's app	Board of proval?	No	or b. other effective c	late 11/19/2021	
	Anticipated B	OE mee	ting date	11/2021		
	Retroactive?		No			
	If "Yes", please ex	plain				
	Not Applicable					
3.	Termination Date:		06/30/2025			
	Contract term:	:	3 years and	223 days		
4.	Type of contract:	(	Contract			
	Contract description		Clean Kit. E	xhaust		
	1					

5. Purpose of contract:

This is a new contract to provide ongoing service for steam cleaning kitchen exhaust systems at Casa Grande Transitional Housing, Florence McClure Women's Correctional Center, High Desert State Prison, Jean Conservation Camp, Southern Desert Correctional Center and Three Lakes Valley Conservation Camp.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$55,558.00

Other basis for payment: FY22: CGTH 3760-09 \$1,368.00 / FMWCC 3761-09 \$1,536.00 / HDSP 3762-09 \$5,472.00/ JCC 3748-09 \$1,140.00 / SDCC 3738-09 \$1,596.00 / TLVCC 3725-09 \$684.00 ~ FY23: CGTH 3760-09 \$1,414.00 / FMWCC 3761-09 \$1,590.00 / HDSP 3762-09 \$7,548.00 / JCC 3748-09 \$1,178.00 / SDCC 3738-09 \$1,650.00 / TLVCC 3725-09 \$706.00 ~ FY24: CGTH 3760-09 \$1,464.00 / FMWCC 3761-09 \$1,646.00 / HDSP 3762-09 \$7,812.00 / JCC 3748-09 \$1,220.00 / SDCC 3738-09 \$1,708.00 / TLVCC 3725-09 \$732.00 ~ FY25: CGTH 3760-09 \$1,516.00 / FMWCC 3761-09 \$1,702.00 / HDSP 3762-09 \$8,088.00 / JCC 3748-09 \$1,262.00 / SDCC 3738-09 \$1,516.00 / FMWCC 3761-09 \$1,702.00 / HDSP 3762-09 \$8,088.00 / JCC 3748-09 \$1,262.00 / SDCC 3738-09 \$1,768.00 / TLVCC 3725-09 \$758.00 ~

### **II. JUSTIFICATION**

- 7. What conditions require that this work be done?
  - For the health and safety of staff and inmates.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- The department does not have the qualified personnel and/or equipment necessary to perform these services. No other State agency offers these services.
- 9. Were quotes or proposals solicited?

	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):
	Pitlane Performance ProtoKleen Inc Gonzalez Maintenance Solutions LLC Western Commercial Services Hobart
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	Pursuant to RFP# 44DOC-S1559, and in accordance with NRS 333, no vendor responded to service this area. This vendor was the prior awarded vendor and submitted the lowest and most responsive bid.
	d. Last bid date: 04/26/2021 Anticipated re-bid date: 04/26/2025
10.	Does the contract contain any IT components? No
II. C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
12.	Not Applicable         a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No
	<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> </ul>
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>
	Not Applicable
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:
	FY01 - Current with NDOC. Service has been verified as satisfactory.
14.	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
15.	The contractor is registered with the Nevada Secretary of State's Office as a: LLC
16.	a. Is the Contractor Name the same as the legal Entity Name? Yes
17.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes
18.	a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
19.	Agency Field Contract Monitor:
20.	Contract Status:

Contract Approvals: Approval Level User Signature Date Budget Account Approval 10/20/2021 14:22:28 PM dbretche **Division Approval** amonro1 10/22/2021 11:58:30 AM Department Approval 10/22/2021 11:58:33 AM amonro1 Contract Manager Approval aroma2 11/03/2021 16:47:03 PM Budget Analyst Approval pokeefe 11/19/2021 07:32:34 AM

III.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 24958

						Legal Entity Name:	INNOVATIVE SYSTEM SERVICES LLC DBA
	Agency Name:	DEPAR	TMENT OF	CORRE	CTIONS	Contractor Name:	INNOVATIVE SYSTEM SERVICES LLC DBA
	Agency Code:	440				Address:	MECHANICAL PRODUCTS NEVADA
	Appropriation Unit:	3762-07	7				2701 CRIMSON CANYON DR STE 110
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89128-0806
	If "No" please expla	ain: Not /	Applicable			Contact/Phone:	JOE CLAUSING 702-286-4656
						Vendor No.:	T27035155
						NV Business ID:	NV20191271330
	To what State Fisca	• •			-	2022	
	What is the source the contractor will b	of funds be paid by	that will be v multiple fi	used to p unding sc	bay the contra	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu		)0.00 %	-	Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	(	Other funding	0.00 %	
	Agency Reference	#: 4	40				
2.	Contract start date:						
	a. Effective upon E		No	or b.c	other effective	date <b>11/19/202</b> 1	I
	Examiner's appr Anticipated BC		ing date	10/20	21		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	0	4/30/2022				
	Contract term:	1	61 days				
4.	Type of contract:	С	Contract				
	Contract description	n: <b>R</b>	epair Culii	n. Coolei	r		
5	Purpose of contract	t.	-				
0.			provide cle	aning an	d repair of th	e evaporative culin	ary cooler at High Desert State Prison.
6	NEW CONTRACT	•			•		
0.	The maximum amo	ount of the	e contract f	or the ter	m of the contr	act is: \$18.985.00	
	Other basis for pay						
J	USTIFICATION						
7.	What conditions red	quire that	t this work b	be done?			
	The evaporative co	oler in th	e culinary i	s over 21	years old and	I must be serviced to service and repair the	allow for continued use. The water pass his cooler is likely to fail. Without this
	cooler, conditions in	n the culi	nary may b	ecome u	nsafe in summ	er temperatures for	staff and inmates.
8.				-		encies are not able	
	Agency staff does r	not have	equipment	or profici	ency in perforr	ming this work. No of	ther State agency offers this work.
9.	Were quotes or pro	posals s	olicited?			No	
	Was the solicitation Division?	n (RFP) d	lone by the	Purchasi	ng	No	
		f vendors	s that were	solicited	to submit prop	osals (include at lea	st three):
	a. List the names of Not Applicable b. Soliciation Waive			solicited	to submit prop	osals (include at lea	st three):

This vendor provided	the lowest and mos	st responsive bid.					
d. Last bid date:		Anticipated re-b	bid date:				
0. Does the contract co	ntain any IT compor	nents?	No				
OTHER INFORMAT	ION						
1. Is there an Indirect C	ost Rate or Percent	age Paid to the Co	ontractor?				
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							
employee of the State	current employee o e of Nevada?	f the State of Neva	ada or will the contracted services be performed by a current				
Νο							
b. Was the contractor performed by someor	r formerly employed ne formerly employe	by the State of Ne ed by the State of N	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?				
Νο							
c. Is the contractor er	mployed by any of N	levada's political s	ubdivisions or by any other government?				
No If "Yes",	, please explain						
Not Applicable							
<ol> <li>Has the contractor ev</li> </ol>	ver been engaged u	nder contract by ar	ny State agency?				
	00	•	, , ,				
agency	has been verified as	s satisfactory:	nd indicate if the quality of service provided to the identified				
Not Applicable	has been verified as	s satisfactory:	nd indicate if the quality of service provided to the identified				
Agency Not Applicable 14. Is the contractor curro No If "Yes",	has been verified as ently involved in litig	s satisfactory:					
Agency Not Applicable 4. Is the contractor curro No If "Yes", Not Applicable	has been verified as ently involved in litig , please provide deta	s satisfactory: ation with the State ails of the litigation	e of Nevada? and facts supporting approval of the contract:				
Agency Not Applicable 14. Is the contractor curro No If "Yes",	has been verified as ently involved in litig , please provide deta	s satisfactory: ation with the State ails of the litigation	e of Nevada? and facts supporting approval of the contract:				
Agency Not Applicable 14. Is the contractor curre No If "Yes", Not Applicable 15. The contractor is regi	has been verified as ently involved in litig please provide deta istered with the Nev	s satisfactory: ation with the State ails of the litigation ada Secretary of S	e of Nevada? and facts supporting approval of the contract: State's Office as a:				
agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginated LLC 16. a. Is the Contractor N	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th	s satisfactory: ation with the State ails of the litigation ada Secretary of S ne legal Entity Nam	e of Nevada? and facts supporting approval of the contract: State's Office as a: ne?				
agency         Not Applicable         14. Is the contractor current of the contractor of the current of th	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th or have a current Ne	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Name evada State Busine	e of Nevada? and facts supporting approval of the contract: State's Office as a: ne?				
agency Not Applicable 14. Is the contractor curre Not Applicable 15. The contractor is reginated LLC 16. a. Is the Contractor N Yes 17. a. Does the contractor Yes	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th or have a current Ne active and in good st	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Name evada State Busine	e of Nevada? a and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)?				
agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginated LLC 16. a. Is the Contractor Not Yes 17. a. Does the contractor Not Yes 18. a. Is the legal entity and Yes 19. Agency Field Contractor	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th or have a current Ne active and in good st	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Name evada State Busine	e of Nevada? a and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)?				
agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginated LLC 16. a. Is the Contractor Note Yes 17. a. Does the contractor Yes 18. a. Is the legal entity at Yes 19. Agency Field Contractor 20. Contract Status:	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th or have a current Ne active and in good st	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Name evada State Busine	e of Nevada? a and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)?				
Agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginned LLC 16. a. Is the Contractor Norgen 17. a. Does the contractor Yes 18. a. Is the legal entity and Yes 19. Agency Field Contractor 20. Contract Status: Contract Approvals:	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th or have a current Ne active and in good st	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Name evada State Busine tanding with the Ne	e of Nevada? and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)? evada Secretary of State's Office?				
agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginated LLC 16. a. Is the Contractor Note Yes 17. a. Does the contractor Yes 18. a. Is the legal entity at Yes 19. Agency Field Contractor 20. Contract Status: Contract Approvals: Approval Level	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as the or have a current Ne active and in good st ct Monitor:	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Name evada State Busine tanding with the Ne	e of Nevada? a and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)?				
Agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginned LLC 16. a. Is the Contractor Norgen 17. a. Does the contractor Yes 18. a. Is the legal entity and Yes 19. Agency Field Contractor 20. Contract Status: Contract Approvals:	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as th or have a current Ne active and in good st ct Monitor: Use Approval dbr	s satisfactory: ation with the State ails of the litigation ada Secretary of S ne legal Entity Nam evada State Busine tanding with the Ne er etche	e of Nevada? and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)? evada Secretary of State's Office? Signature Date				
Agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginant LLC 16. a. Is the Contractor Not Yes 17. a. Does the contractor Yes 18. a. Is the legal entity at Yes 19. Agency Field Contract 20. Contract Status: Contract Approvals: Approval Level Budget Account A	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as the or have a current Ne active and in good st ct Monitor: Use Approval dbroket	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Nam evada State Busine tanding with the Ne	e of Nevada? and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)? evada Secretary of State's Office? Signature Date 09/21/2021 11:54:58 AM				
agency Not Applicable 14. Is the contractor current Not Applicable 15. The contractor is reginated LLC 16. a. Is the Contractor Note Yes 17. a. Does the contractor Yes 18. a. Is the legal entity at Yes 19. Agency Field Contractor 20. Contract Status: Contract Approvals: Approval Level Budget Account At Division Approva	has been verified as ently involved in litig please provide deta istered with the Nev lame the same as the or have a current Ne active and in good st ct Monitor: Use Approval dbro I cma roval cma	s satisfactory: pation with the State ails of the litigation ada Secretary of S ne legal Entity Nam evada State Busine tanding with the Ne er etche ahoney	e of Nevada? a and facts supporting approval of the contract: State's Office as a: ne? ess License (SBL)? evada Secretary of State's Office? Signature Date 09/21/2021 11:54:58 AM 09/21/2021 17:07:26 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: 24990

					Legal Entity Name:	3saurus, LLC
	Agency Name:	COMMISSION ON RESOURCE	MINER	AL	Contractor Name:	3saurus, LLC
	Agency Code:	500			Address:	1943 Golden Vista Dr.
	Appropriation Unit:	4219-09				
	Is budget authority available?:	No			City/State/Zip	Las Vegas, NV 89123
	If "No" please expla 9, 2021 IFC	ain: Work program C	57121	- December	Contact/Phone:	William Beddow 805-208-5046
					Vendor No.:	T27043652
					NV Business ID:	NV20151021334
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2022	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to nding s	pay the contraction of the contr	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Х	Fees	100.00 % Mining	g claim filings
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %		Other funding	0.00 %	
	Agency Reference	#: RFP # 50CO	MR-S1	696		
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b.	other effective of	date 12/20/2021	
	Anticipated BC	DE meeting date	12/2	021		
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	04/30/2022				
-	Contract term:	130 days				
1	Type of contract:	Contract				
4.	Contract description		hihit #2	)		
_	·			•		
5.	Purpose of contrac		•			
	This is a new conf	tract to design, fab	icate,	deliver and insi	tall a geology-relate	ed (rock and mineral) museum exhil

ibit ອງ at the Reno Discovery Museum.

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$49,499.00

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Commission on Mineral Resources approved funding NTE \$49,499 to create a rock and mineral exhibit for the Reno Discovery Museum. The creation of this exhibit which will serve to educate the public on the importance of rock and mineral commodities is in accordance with NRS 513.073(1)(2). This is the second exhibit of its kind to be created; the first exhibit was created for the Las Vegas Natural History Museum and has been very well received by the museum and public.

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

Fabrication of a museum exhibit is not within the capabilities of our agend	cy.
---	-----

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):

Splitrock Studios 3saurus LLC Golab's Eclipse Display

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #50COMR-S1696, and in accordance with NRS 333, the selected vendor was the sole proposer.

No

d. Last bid date: 08/25/2021 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:

2020; Division of Minerals; service was satisfactory

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

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

Not Applicable

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

#### Yes

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

Yes

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dvisher	10/13/2021 12:45:34 PM
Division Approval	dvisher	10/13/2021 12:45:37 PM
Department Approval	dvisher	10/13/2021 12:45:39 PM
Contract Manager Approval	gwake	10/13/2021 13:22:50 PM
Budget Analyst Approval	laaron	12/20/2021 13:46:24 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25223

1. 0		23223			
				Legal Entity Name:	UNIVERSITY OF NEVADA RENO
A	gency Name:	COMMISSION ON N RESOURCE	IINERAL	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION
А	gency Code:	500		Address:	KUNR 88.7 FM
A	ppropriation Unit:	4219-09			MAIL STOP 0294
ls a	s budget authority vailable?:	No		City/State/Zip	RENO, NV 89557-0294
C \$ 8 0 C	ontract will come f 94,499 to Categor 6, Reserves. The ther projects, usin commission on Mir	in: The funding author rom Work Program C y 09, Special Projects request to fund this pr g reserves was made neral Resources on M of they FY22/23 budge	57121 which adds , from Category oject, as well as by the arch 11, 2021	Contact/Phone:	775/682-6052
				Vendor No.:	D35000816B
				NV Business ID:	NV20161295653
Т	o what State Fisca	al Year(s) will the cont	ract be charged?	2022-2023	
		of funds that will be us e paid by multiple fun		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	X Fees	100.00 % minin	g claim
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
A	gency Reference	#: 500			
2. C	contract start date:				
a.	Effective upon E Examiner's appr Anticipated BC		or b. other effective 11/2021	date <b>12/14/202</b> 1	I
R	etroactive?	No			
	"Yes", please exp				
	lot Applicable				
3 т	ermination Date:	06/30/2023			
	Contract term:	1 year and 19	7 davs		
		-	•		
	ype of contract: Contract descriptior	Interlocal Agr n: Industry Repo			
	•		5113		
	Purpose of contract				
T	his is a new inter	local agreement to p	provide a Geologic I	Map and Report of I	Railroad Valley in Nye County.
C N					

### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$37,800.00** Other basis for payment: Fixed Price \$35,000 + 8% indirect cost

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Under the authority of NRS 522.040 and pursuant to NAC 522.215 and NAC 522.510 two sets of drill cuttings and one copy of all logging surveys are to be filed by oil and gas operators with the Nevada Bureau of Mines and Geology (NBMG) to be made available for public inspection when the records are no longer confidential. Similar requirements exist for geothermal operators under the authority of NRS 534A.090 and pursuant to NAC 534A.310 and NAC 534A.550. The curation and public availability of these records are critical to further exploration of oil, gas and geothermal resources in Nevada.

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

	For curation and public availability	of oil gas, and ga	othermal records, the Nevada Bureau of Mines and Geology (NBMG)						
	utilizes the same staff, student resources, scanning equipment, tracking software, online services and warehouse space as is currently utilized for general geological information, maps, samples and reports. The Division does not have sufficient staff, expertise, and resources necessary to publish mineral industry and exploration reports and certain special reports which may be requested from the Commission on Mineral Resources.								
9	. Were quotes or proposals solicited	?	No						
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that w	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 ot	her?						
	d. Last bid date:	Anticipate	ed re-bid date:						
10	. Does the contract contain any IT c	omponents?	No						
Ш. (	OTHER INFORMATION								
		araantaga Daid ta t	ha Cantractor?						
11.	Is there an Indirect Cost Rate or P Yes If "Yes", please provid	•	t Rate or Percentage Paid to the Contractor						
	8% indirect								
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?								
	Yes								
	See the attached Authorization to Contract form for details.								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?								
	Yes								
	See the attached Authorization to Contract form for details.								
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?								
	Yes If "Yes", please explain Jniversity of Nevada Reno, Bureau of Mines and Geology								
13	. Has the contractor ever been enga								
15	-	•	ency and indicate if the quality of service provided to the identified						
	agency has been ver	ified as satisfactory	<u>,                                     </u>						
	Currently under an existing interloc	cal contract, please	d with work.						
14	. Is the contractor currently involved	•							
	· · · · · · · · · · · · · · · · · · ·	de details of the litig	gation and facts supporting approval of the contract:						
15	-	th the Nevada Seci	etary of State's Office because the legal entity is a:						
	Governmental Entity								
	Not Applicable								
	Not Applicable								
	. Not Applicable								
	. Agency Field Contract Monitor:								
20	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval Division Approval	dvisher dvisher	11/15/2021 15:52:54 PM 11/15/2021 15:52:56 PM						

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval Signature Date 11/15/2021 15:52:54 PM 11/15/2021 15:52:56 PM 11/15/2021 15:52:59 PM 11/15/2021 15:53:28 PM 12/14/2021 10:10:19 AM

dvisher

rghiglie

dspeed1

I.

## **CONTRACT SUMMARY**

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

D	ESCR	IPTION OF CON	TRACT				. ,		
1	1. Contract Number: 23205			Amendment Number:	2				
						Legal Entity Name:	Unisys Corp	ooration	
	Ageno	CON	-RECORDS, IMUNICATION IPLIANCE	S, ANE	D	Contractor Name:	Unisys Cor	poration	
	Ageno	cy Code: 655	-			Address:	801 Lakevi	ew Drive	
	-	opriation Unit: <b>4709</b>	-22				Suite 100		
	•••	dget authority	Yes			City/State/Zip	Bluebell, P	A 19422	
	If "No" please explain: Not Applicable				Contact/Phone:	Mike Smith	916-806-2939		
						Vendor No.:			
						NV Business ID:	NV1984100	4708	
		hat State Fiscal Yea	. ,		-	2021-2027			
What is the source of funds that will be used to pay the contractor? Indicate the percentage of eac the contractor will be paid by multiple funding sources.						ach funding sour	ce if		
	Х	General Funds	10.00 %		Fees	0.00 %			
		Federal Funds	0.00 %		Bonds	0.00 %			
		Highway Funds	0.00 %	Х	Other funding	90.00 % Progr	am Fees		
	Ageno	cy Reference #:	RFP #65DPS	S-S763					
2	2. Contra	act start date:							
	a. Ef Ex	fective upon Board aminer's approval?	of <b>No</b>	or b.	other effective of	date 07/01/2020	)		
	/	Anticipated BOE me	eeting date	01/2	022				
	Retro	active?	No						
		s", please explain	-						
		pplicable							
3	8. Previo Termi	ously Approved ination Date:	06/30/2027						
	Contr	act term:	7 years						
4	. Type	of contract:	Contract						
		act description:	NCJIS Mode	rnizati	on				
5. Purpose of contract:									
	This is the second amendment to the contract that provides computer programming and related service for the								
	replacement of the Nevada Criminal Justice Information System. This amendment increases the maximum amount from \$36,237,516 to \$36,289,385 due to project scope changes that include the elimination of the Firearms Prohibited Person File Project and the addition of the DMV Web Services Interface and the Drivers License Query (DLIC) Index projects.								
6	. CONT	FRACT AMENDME	NT						
					Trans \$	S Info Acc	um \$	Action Accum \$	Agenda
	1.	The max amount contract:	of the original		\$36,237,516.00	\$36,237,51	16.00	\$36,237,516.00	-
		a. Amendment 1:			\$0.00	) {	60.00	\$0.00	No
	2.	Amount of current (#2):	t amendment		\$51,869.13	8 \$51,86	69.13	\$51,869.13	Yes - Info

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

46

This contract allows for the replacement of the current system used for storing and accessing Nevada criminal justice information. The owner of the current proprietary system has informed the Department of Public Safety (DPS) of the intent to retire within the next few years and has agreed to work with DPS during the implementation of a new system. The system is critical in supporting the safety of law enforcement agencies and communities and for the State to maintain compliance with Federal and State regulations regarding the access and storage of criminal history.

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 skill set to complete the tasks for this level of modernization project.

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 #65DPS-S763, 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: 07/19/2019 Anticipated re-bid date: 07/01/2026

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

No

15. The contractor is 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

User

twollan1

mcosenti

- 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 Signature Date 12/07/2021 08:08:39 AM 12/07/2021 12:15:55 PM Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval mcosenti mcosenti msmi40 jrodrig9 12/07/2021 12:15:59 PM 12/07/2021 12:16:03 PM 12/13/2021 06:47:55 AM 12/16/2021 19:06:02 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 24837

			Legal Entity Name:	SpeedGoat Wildlife Solutions, LLC
Agency Name:	DEPARTMENT OF WILD	LIFE	Contractor Name:	SpeedGoat Wildlife Solutions, LLC
Agency Code:	702		Address:	408 Parkside Lane
Appropriation Unit:	4457 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	Missoula, MT 59802
If "No" please expla	ain: Not Applicable		Contact/Phone:	Paul Lukacs 988-970-1765
			Vendor No.:	T29041467
			NV Business ID:	NV20181802207
	al Year(s) will the contract	•	2022-2024	
the contractor will b	e paid by multiple funding		·	rcentage of each funding source if
General Fu		Fees	0.00 %	
X Federal Fur		Bonds	0.00 %	
Highway Fu		Other funding	85.00 % Herita	ge Fund
Agency Reference	#: 22-01			
2. Contract start date:				
a. Effective upon E Examiner's app		o. other effective o	date 12/01/2021	
Anticipated B0	DE meeting date 10/	2021		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	06/30/2024			
Contract term:	2 years and 211 d	ays		
4. Type of contract:	Contract			
Contract description	n: Population Model			
5. Purpose of contrac	t:			
This is a new contand mule deer.	ract to provide an integr	ated population	model for large un	gulates including pronghorn antelope
6. NEW CONTRACT				
The maximum amo	unt of the contract for the	term of the contra	act is: \$37,500.00	
JUSTIFICATION				
7. What conditions red	quire that this work be don	e?		
We have an urgent statistical models.	need to update our existir	ng spreadsheet po	opulation models wit	h updated information using advanced
8. Explain why State	employees in your agency	or other State ag	encies are not able t	o do this work:
	ave the expertise to develo			
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitation Division?	(RFP) done by the Purch	asing	No	
a. List the names o	f vendors that were solicite	ed to submit prope	osals (include at leas	st three):
University of Nebra SpeedGoat Wildlife Enviroscapes	ska-Lincoln Solutions, LLC			
b. Soliciation Waive	er: Not Applicable			

II.

c. Why was this contractor chos	en in preference to oth	ier?									
SpeedGoat was the only vendor											
d. Last bid date: 07/20/20		d re-bid date: 07/20/2022									
10. Does the contract contain any IT	components?	No									
II. 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											
	•	cal subdivisions or by any other government?									
No If "Yes", please exp Not Applicable	Diain										
13. Has the contractor ever been en	agged under contract	hy any State agency?									
Yes If "Yes", specify wh		ncy and indicate if the quality of service provided to the identified									
Yes, NDOW during FY21, work	was satisfactory.										
14. Is the contractor currently involv <u>No</u> If "Yes", please pro	-	State of Nevada? ation and facts supporting approval of the contract:									
Not Applicable											
15. The contractor is registered with LLC	the Nevada Secretary	v of State's Office as a:									
16. a. Is the Contractor Name the sa Yes	ame as the legal Entity	Name?									
17. a. Does the contractor have a cu Yes	irrent Nevada State Bu	usiness License (SBL)?									
18. a. Is the legal entity active and in Yes	n good standing with th	ne Nevada Secretary of State's Office?									
19. Agency Field Contract Monitor: Cody Schroeder, Wildlife Staff	Specialist Ph: 775-68	88-1659									
20. Contract Status:											
Contract Approvals:											
Approval Level	User	Signature Date									
Budget Account Approval	mespinoz	08/18/2021 13:16:50 PM									
Division Approval	jneubau2	09/20/2021 14:17:25 PM									
Department Approval Contract Manager Approval	bvale1	10/19/2021 13:52:41 PM 10/19/2021 14:24:49 PM									
Budget Analyst Approval	jwilkin3 dspeed1	12/01/2021 14:24:49 PM 12/01/2021 15:58:19 PM									
Dudget Analyst Approval	uspeedi										

Ι.

# CONTRACT SUMMARY

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

#### **DESCRIPTION OF CONTRACT** 1 1. Contract Number: 19284 Amendment Number: Legal Entity Conservation Visions, LLC Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: **Conservation Visions, LLC** PO Box 5489-Stn C 354 water St Agency Code: 702 Address: Appropriation Unit: 4462-10 St. John's Is budget authority Yes City/State/Zip Canada, NL A1C 5W4 available?: If "No" please explain: Not Applicable Contact/Phone: 709/722-1144 Vendor No.: **NV Business ID:** NV20171625388 2018-2023 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. 0.00 % General Funds 0.00 % Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding 100.00 % Resource Enhancement Stamp 50% and License Plate 50% Agency Reference #: 18-23 2. Contract start date: a. Effective upon Board of No or b, other effective date 12/12/2017 Examiner's approval? Anticipated BOE meeting date 12/2021 Retroactive? No If "Yes", please explain Not Applicable 11/14/2021 Previously Approved Termination Date: Contract term: 4 years and 338 days 4. Type of contract: Contract Contract description: Study & Database 5. Purpose of contract: This is the first amendment to the original contract to provide a custom-built database which will facilitate harvest comparisons between different species as part of the Wild Harvest Initiative. This amendment extends the termination date from November 14, 2021 to November 14, 2022 and increases the maximum amount from \$196,000 to \$245,000 due to a continuing need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$196,000.00 \$196,000.00 \$196,000.00 Yes - Action contract: 2. \$49,000.00 Amount of current amendment \$49,000.00 \$49,000.00 (#1):

#### JUSTIFICATION П.

7. What conditions require that this work be done?

Agenda

Yes - Info

This will provide a first-ever evaluation of the biomass and economic value of wild food harvested by recreational hunters and anglers in the United States and Canada and will assess the wider community of consumers who share in this harvest. 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 staffing to gather this nationwide data. 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): **Conservation Visions** Onvia b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #18-02, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. 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? 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: 2018-2021 - Nevada Department of Wildlife: All 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: 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:

Budget Analyst Approval

dspeed1

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

#### **DESCRIPTION OF CONTRACT** I. 1 1. Contract Number: 24625 Amendment Number: Legal Entity KASF Consulting Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: **KASF** Consulting Agency Code: 702 Address: 1684 Clovercrest Court Appropriation Unit: 4465-19 Is budget authority Yes City/State/Zip Henderson, NV 89012 available?: If "No" please explain: Not Applicable Contact/Phone: Kelly Stockton-Fiti 970-217-2245 Vendor No.: T29044433 **NV Business ID:** NV20151153286 To what State Fiscal Year(s) will the contract be charged? 2022-2026 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. 100.00 % General Funds 0.00 % Х Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 22-02 Contract start date: a. Effective upon Board of No or b. other effective date 08/18/2021 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: 4 years 4. Type of contract: Contract Contract description: AIS Microscopy Purpose of contract: This is the first amendment to the original contract which provides Aquatic Invasive Species Microscopy. This amendment extends the termination date from December 31, 2021 to August 17, 2025 and increases the maximum amount from \$4,400 to \$44,400 due to the ongoing need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$4,400.00 \$4,400.00 \$4,400.00 No contract: 2. Amount of current amendment \$40,000.00 \$44,400.00 \$44,400.00 Yes - Info (#1): 3. \$44,400.00 New maximum contract amount: and/or the termination date of 08/17/2025 the original contract has changed to:

### II. JUSTIFICATION

7. What conditions require that this work be done?

Early detection monitoring is a critical tool to identify possible introduction to and infestation of water bodies by invasive mussel species from watercraft before adult mussels are visible, allowing proactive control measures. This is a specific strategy for invasive species containment in the Nevada Aquatic Invasive Species Management Plan.

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

Microscopy analysis of plankton samples to identify early life stage invasive mussel larvae requires specific training, expertise, and equipment that is not within the staff capabilities of NDOW. Equipment needed for this analysis is not possessed by NDOW or budgeted in upcoming budget cycles.

9.	Were quotes or proposals solicited?	?	Yes						
	Was the solicitation (RFP) done by Division?	the Purchasing	No						
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Desert Research Institute KASF Consulting Nevada State Public Health Lab								
	b. Soliciation Waiver: Not Applicat	ble							
	c. Why was this contractor chosen	in preference to	other?						
	KASF Consulting is over 13 years e analysis and detection of early life s	experience in investage invasive m	asive mussel research and over 6 years specific experience in sample ussels.						
	d. Last bid date:	Anticipa	ated 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 Contractor?						
		le the Indirect Co	ost Rate or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current emplo employee of the State of Nevada? <b>No</b>	yee of the State	of Nevada or will the contracted services be performed by a current						
			te of Nevada within the last 24 months or will the contracted services be tate of Nevada within the last 24 months?						
	c. Is the contractor employed by an <b>No</b> If "Yes", please explai	•	plitical subdivisions or by any other government?						
	Not Applicable								
13	Has the contractor ever been engage	aed under contra	act hy any State agency?						
10.		and for which ag	gency and indicate if the quality of service provided to the identified						
	Not Applicable								
14.	Is the contractor currently involved	in litigation with t	the State of Nevada?						
	-	•	itigation and facts supporting approval of the contract:						
	Not Applicable								
15.	<ol><li>The contractor is registered with the Nevada Secretary of State's Office as a: LLC</li></ol>								
16.	6. a. Is the Contractor Name the same as the legal Entity Name? Yes								
17.	<ol> <li>a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ol>								
18.	8. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes								
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level Budget Account Approval	User mespinoz	Signature Date 11/18/2021 14:45:16 PM						
	Budget Abbount Approval	moopinoz							

Division Approval					
Department Approval					
Contract Manager Approval					
Budget Analyst Approval					

jneubau2 bvale1 jwilkin3 dspeed1 12/01/2021 15:53:41 PM 12/02/2021 10:44:12 AM 12/07/2021 11:17:11 AM 12/09/2021 11:40:44 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: 25060

							gal Entity me:	Carson Valley Conservation District
	Agency Name:	DEPAR	TMENT O	F WILDI	LIFE		ntractor Name:	Carson Valley Conservation District
	Agency Code:	702					dress:	1702 County Road
	Appropriation Unit:	4467-14	1					Suite A1
	Is budget authority available?:		Yes			Cit	y/State/Zip	Minden, NV 89423
	If "No" please expla	ain: Not	Applicable			Co	ntact/Phone:	Rich Wilkinson 775-782-3661
						Ve	ndor No.:	T40153400
						N٧	' Business ID:	GOVERNMENTAL ENTITY
	To what State Fisca	al Year(s	) will the c	ontract b	e charged?	20	22-2026	
	the contractor will b	e paid b				actor?	Indicate the per	rcentage of each funding source if
	General Fur		0.00 %	Х	Fees	1	00.00 % Habita	at Conservation
	Federal Fur		0.00 %		Bonds		0.00 %	
	Highway Fu		0.00 %		Other funding	9	0.00 %	
	Agency Reference	#: 2	2-33					
2.	Contract start date:							
	a. Effective upon B Examiner's appr	Board of roval?	No	or b.	other effective	e date	12/08/2021	
	Anticipated BC	DE meeti	ing date	12/2	021			
	Retroactive?		No					
	If "Yes", please exp	lain						
	Not Applicable							
3.	Termination Date:	1	0/31/2025					
	Contract term:	3	years and	d 327 da	iys			
4.	Type of contract:	li	nterlocal A	greeme	ent			
	Contract description	n: <b>F</b>	labitat Im	proveme	ent			
5.	Purpose of contract	t:						
	This is a new inter	local ag	reement t	o provid	de habitat imp	rover	nent projects o	n private and public lands.
6.	NEW CONTRACT							
•••	The maximum amo	unt of th	e contract	for the te	erm of the cont	ract is	: \$50.000.00	
	JSTIFICATION						. ,	
					0			
1.	What conditions rec Habitat degradation							
8.	Explain why State e	employee	es in your a	agency c	or other State a	igenci	es are not able t	to do this work:
	NDOW employees	do not h	ave the kn	owledge	or certification	s for I	much of the worl	k such as herbicide application, use of
	chainsaws for PJ tro has occurred. NDO	eatments	s, stream b	ank rest	toration, and re	lation	ships with privat	e landowners where habitat degradation
9.	Were quotes or pro	posals s	olicited?			N	D	
	Was the solicitation Division?	•		e Purcha	sing	N	0	
	a. List the names of	f vendors	s that were	solicited	d to submit pro	posal	s (include at leas	st three):
	Not Applicable							
	b. Soliciation Waive	er: Exem	pt (Per sta	atute)				
	c. Why was this contractor chosen in preference to other?							

II.

d. Last bio	date: Anticipated re-bid date:
0. Does the	contract contain any IT components? No
OTHER IN	FORMATION
1. Is there a	n 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 Applic	able
employee	ontractor a current employee of the State of Nevada or will the contracted services be performed by a current of the State of Nevada?
No	
b. Was the performed	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be I by someone formerly employed by the State of Nevada within the last 24 months?
No	
c. Is the c	ontractor employed by any of Nevada's political subdivisions or by any other government?
No	If "Yes", please explain
Not Applic	able
3. Has the c	ontractor 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 du	ring FY21, all work was satisfactory and met all requirements and timelines.
4. Is the con	tractor 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 Applic	able
5. The contra	actor is not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governme	ental Entity
6. Not Applic	able
7. Not Applic	able
8. Not Applic	able

19. Agency Field Contract Monitor: Jasime Kleiber, Wildlife Staff Specialist Ph: 775-688-1561 Katie Andrle, Biologist 4 Ph: 775-688-1145

# 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	mespinoz	10/08/2021 16:17:28 PM
Division Approval	jneubau2	10/13/2021 09:19:26 AM
Department Approval	bvale1	11/10/2021 08:12:22 AM
Contract Manager Approval	jwilkin3	11/10/2021 08:12:51 AM
Budget Analyst Approval	dspeed1	12/08/2021 15:06:53 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25033

	Contract Humber	20000							
				Legal Entity Name:	Earthfort, LLC				
	Agency Name:	DEPARTMENT OF WILD	LIFE	Contractor Name:	Earthfort, LLC				
	Agency Code:	702		Address:	635 SW Western Boulevard				
	Appropriation Unit:	4467-13							
	Is budget authority available?:	Yes		City/State/Zip	Corvallis, OR 97330				
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Chandra Wyatt 541-257-2612 T32011681 NV20212242037				
	To what State Fisca	al Year(s) will the contract I	be charged?	2022-2026					
		of funds that will be used to be paid by multiple funding		tor? Indicate the per	rcentage of each funding source if				
	General Fu	nds 0.00 % X	Fees	50.00 % Sports	smen Revenue				
	X Federal Fur	nds 50.00 %	Bonds	0.00 %					
	Highway Fu	inds 0.00 %	Other funding	0.00 %					
	Agency Reference	#: 22-23							
2.	Contract start date:								
	a. Effective upon E Examiner's appr	Board of <b>No</b> or b oval?	. other effective c	late 12/07/2021					
	Anticipated BC	DE meeting date 01/2	2022						
	Retroactive?	Νο							
	If "Yes", please exp	lain							
	Not Applicable								
З	Termination Date:	09/30/2025							
0.	Contract term:	3 years and 297 da	ave						
		-	uyo						
4.	Type of contract:	Contract							
	Contract description	n: Bio Soil Analysis							
5.	Purpose of contract	ti							
	The is a new contract to provide soil laboratory biological testing services for soil samples taken to assist in planning and assessing habitat rehabilitation and restoration projects in Nevada.								
6.	6. NEW CONTRACT								
	The maximum amount of the contract for the term of the contract is: <b>\$20,000.00</b>								
	······································								
J	USTIFICATION								
7.	What conditions red	quire that this work be done	e?						
	Baseline soil information should be collected during the planning phase of habitat restoration projects to determine which methods should be used to achieve management goals at a site and to allow for more efficient and effective use of restoration dollars. Soil analysis is also necessary to assess ecosystem health before and after management to track progress of management goals.								

progress of management goals.

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

Specialized laboratory equipment and know-how is necessary for soil analysis and state employees do not have this equipment or expertise.

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

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

II.

EMSL Analytical, Inc. Soil Foodweb NY Earthfort

#### b. Soliciation Waiver: Not Applicable

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

Less expensive pricing, reliability, and consistency of results to compare with previous samples analyzed.

d. Last bid date: 09/01/2021 Anticipated re-bid date: 09/01/2025

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

No

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

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:

NV Division of Forestry in 2018, 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: 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:

Brittany Trimble, Habitat Biologist III Ph: null

#### 20. Contract Status:

Contract Approvals: Approval Level

Approval Level	User	Signature Date
Budget Account Approval	mespinoz	10/04/2021 15:53:10 PM
Division Approval	jneubau2	10/13/2021 09:27:05 AM
Department Approval	bvale1	12/03/2021 07:25:38 AM
Contract Manager Approval	jwilkin3	12/03/2021 07:54:18 AM
Budget Analyst Approval	dspeed1	12/08/2021 15:23:44 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 24168

								Legal E Name:	Intity	MASON VALLEY CONSERVATION
	Agency Name:	DEPA	RTME		WILDL	.IFE			ctor Name:	MASON VALLEY CONSERVATION
	Agency Code:	702						Addres	S:	DISTRICT
	Appropriation Unit:	4467- <sup>-</sup>	14							513 WEST BRIDGE STREET, STE G
	Is budget authority available?:		١	(es				City/Sta	ate/Zip	YERINGTON, NV 89447
	If "No" please expla	ain: No	t Appli	cable				Contac	t/Phone:	Ed Ryan 775-463-2265
								Vendor	No.:	T81074695
								NV Bus	siness ID:	GOVERNMENTAL ENTITY
	To what State Fisca		· /			•		2022-2		
	What is the source the contractor will b	of fund e paid	ls that v by mul	will be u tiple fur	ised to nding s	pay the ources.	contrac	tor? Indi	cate the per	rcentage of each funding source if
	General Fur	nds	0.00	%	Х	Fees		100.0	00 % HABIT	TAT CONSERVATION
	Federal Fur	nds	0.00	%		Bonds		0.0	00 %	
	Highway Fu	inds	0.00	%		Other f	unding	0.0	0 %	
	Agency Reference	#:	21-63							
2.	Contract start date:									
	a. Effective upon B Examiner's appr	Board o roval?	f	No	or b.	other ef	fective d	late	12/07/2021	
	Anticipated BC	DE mee	eting da	ate	11/20	021				
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		06/30/	2024						
	Contract term:		2 year	s and 2	205 da	ys				
4.	Type of contract:		Interio	ocal Ag	reeme	nt				
	Contract description	n:		at Impro						
5.	Purpose of contract									
	This is a new inter jurisdiction of Mas	rlocal a son Va	agreen Iley Co	nent to onserva	provid ation D	le habita District.	at impro	ovement	t projects o	n private and public lands within the
6.	NEW CONTRACT									
	The maximum amo	unt of t	the con	tract for	r the te	erm of th	e contra	ct is: \$	45,000.00	
J	USTIFICATION									
7.	What conditions rec	quire th	at this	work be	e done	?				
	Habitat degradation	n within	the jur	risdiction	n of Ma	ason Va	lley Con	servatio	n District	
8.	Explain why State e	employ	ees in v	vour aq	ency o	r other S	State age	encies a	re not able t	to do this work:
	NDOW employees	do not on junip	have tl ber trea	he know itments,	/ledge strear	or certif n bank r	ications estoratio	for muclon, and	n of the worl relationships	k such as herbicide application, use of s with private landowners where habitat
9.	Were quotes or pro	posals	solicite	ed?				No		
	Was the solicitation Division?	•			Purchas	sing		No		
	a. List the names of	f vendo	ors that	were s	olicited	to subr	nit propo	osals (in	clude at leas	st three):
	Not Applicable									
	b. Soliciation Waive	er: Not	Applic	able						

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 Yes agency has been verified as satisfactory: Yes, with NDOW and 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: 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: MARK FREESE, WILDLIFE STAFF SPECIALIST Ph: 775-688-1145 JASMINE KLEIBER, WILDLIFE STAFF SPECIALIST Ph: 775-688-1561 20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval nroble1 04/02/2021 16:27:40 PM **Division Approval** ineubau2 04/05/2021 08:46:57 AM **Department Approval** bvale1 10/27/2021 16:51:44 PM Contract Manager Approval jwilkin3 11/04/2021 10:48:26 AM **Budget Analyst Approval** dspeed1 12/07/2021 09:06:38 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: 25091

				Legal Entity Name:	Paradise Sonoma Conservation District			
	Agency Name: DI	EPARTMENT OF WILI	DLIFE	Contractor Name:	Paradise Sonoma Conservation District			
	Agency Code: 70	)2		Address:	PO Box 202			
	Appropriation Unit: 44	67-14						
	Is budget authority available?:	Yes		City/State/Zip	Paradise Valley, NV 89426			
	If "No" please explain:	Not Applicable		Contact/Phone:	Joe Sicking 775-625-0901			
				Vendor No.:	T81000352			
				NV Business ID:	GOVERNMENTAL ENTITY			
	To what State Fiscal Y	ear(s) will the contract	be charged?	2023-2026				
		funds that will be used baid by multiple funding		ctor? Indicate the per	rcentage of each funding source if			
	General Funds	s 0.00 % <b>X</b>	Fees		d Game Stamp, Habitat Conservation, uck Stamp			
	Federal Funds	0.00 %	Bonds	0.00 %				
	Highway Fund	s 0.00 % X	Other funding	25.00 % Habita	at Industrial Development Fund			
	Agency Reference #:	22-36						
2.	Contract start date:							
	a. Effective upon Boa Examiner's approve		b. other effective of	date 07/01/2022	2			
	Anticipated BOE	meeting date 12	/2021					
	Retroactive?	Νο						
	If "Yes", please explain	n						
	Not Applicable							
3.	Termination Date:	06/30/2026						
	Contract term:	4 years						
4.	Type of contract:	Interlocal Agreen	nent					
	Contract description:	Habitat Improven	nent					
5	Purpose of contract:							
	This is a new interlocal agreement that establishes a working mechanism to accomplish habitat improvement projects on private and public lands where the Paradise Sonoma Conservation District (PSCD) has the technical knowledge, expertise, and experienced staff to accomplish the work.							
6.	NEW CONTRACT							
	The maximum amount	t of the contract for the	term of the contra	act is: <b>\$37,000.00</b>				
J	USTIFICATION							
7.	What conditions require	re that this work be dor	ne?					
	Habitat degradation w	ithin the jurisdiction of t	the PSCD.					
8.	Explain why State emp	ployees in your agency	or other State ag	encies are not able t	o do this work:			
	chainsaws for PJ treat		storation, and rela	ationships with privat	k such as herbicide application, use of e landowners where habitat degradation vement projects.			
9.	Were quotes or propos	sals solicited?		No				

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

Was the solicitation (RFP) done by the Purchasing

II.

No

Not Applicable

### b. Soliciation Waiver: Not Applicable

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

d. Last bid date:

Anticipated re-bid date:

No

10. Does the contract contain any IT components?

#### **III. OTHER INFORMATION**

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

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

Not Applicable

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

#### No

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

#### No

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

<b>No</b> 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 in FY21, all work was satisfactory and met all requirements and timelines.

#### 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:

Katie Andrle, Biologist 4 Ph: 775-688-1145 Tori Cernoch, Biologist 3 Ph: 775-688-1444

#### 20. Contract Status:

Contract Approvals:

Signature Date
10/13/2021 15:13:22 PM
10/15/2021 08:34:01 AM
10/21/2021 11:02:29 AM
11/10/2021 07:45:46 AM
12/02/2021 16:31:19 PM

I.

# **CONTRACT SUMMARY**

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

г			CONTRACT				. ,		
						Amondmont	2		
	I. Conti	ract Number:	21920			Amendment Number:	2		
						Legal Entity Name:	The Abbi Agency	/	
	Agen	icy Name:	DEPARTME	NT OF MOT	OR	Contractor Name:	The Abbi Agend	;y	
	Agen	icy Code:	810			Address:	1385 Haskell St	reet	
	Appro	opriation Unit:	4744-18						
	ls bu availa	dget authority able?:	٢	′es		City/State/Zip	Reno, NV 89509	)	
	lf "No	o" please expla	ain: Not Applie	cable		Contact/Phone:	Patrick Ty Whita	ker 775-373	-2977
						Vendor No.:	T27037235		
						NV Business ID:	NV20081200897	,	
	To w	hat State Fisc	al Year(s) will	the contract	be charged?	2020-2023			
	What the c	t is the source ontractor will b	of funds that vote paid by mul	vill be used t tiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each f	unding sour	ce if
		General Fu		•	Fees	34.00 %			
		Federal Fu	nds 0.00	%	Bonds	0.00 %			
	Х	Highway Fu	unds <b>66.00</b>	%	Other funding	0.00 %			
	Agen	cy Reference	#: RFP #	81DMV-S53	2				
2	2. Conti	ract start date:	:						
_		ffective upon E		<b>No</b> or b	. other effective of	date 07/01/2019	9		
	E	xaminer's app	roval?						
		Anticipated B	OE meeting da	ate 01/2	2022				
	Retro	pactive?	I	No					
	If "Ye	es", please exp	olain						
	Not A	Applicable							
3	3. Previ Term	iously Approve iination Date:	ed <b>06/30/</b>	2023					
	Conti	ract term:	4 year	s					
2	1. Tvpe	of contract:	Contra	act					
		ract descriptio	n: Adver	tising/Media	1				
Ę	5. Purpo	ose of contrac	:t:	-					
				to the origi	nal contract whi	ich provides ongoi	ng marketing and	buying se	rvices. This
	amer	ndment incre	ases the max	imum amou	nt from \$1,502,6	696 to \$1,517,969 a	nd revises the sc	ope of worl	k to include
		•		echnology r	ee Refund Prog	jram.			
6	6. CON	TRACT AMEN	NDMENT						
	4	<b>T</b> h a a a		alle al	Trans S			on Accum \$	0
	1.	contract:	nount of the or	iginal	\$1,452,696.00				Yes - Action
		a. Amendme			\$50,000.00				Yes - Action
	2.	Amount of c (#2):	urrent amendr	nent	\$15,000.00	) \$15,00	00.00	\$15,000.00	Yes - Info
	3.	New maxim amount:	um contract		\$1,517,696.00	)			
	JUSTI	FICATION							

### **II. JUSTIFICATION**

7. What conditions require that this work be done? Marketing and media buying is necessary to keep the public informed about Nevada Department of Motor Vehicles.

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

	The marketing and media buying requires specialized skills that State employees do not have.				
9. Were quotes or proposals solicited? Yes					
	Was the solicitation (RFP) done by Division?	the Purchasing	Yes		
	a. List the names of vendors that w	vere solicited to submit prop	oosals	(include at least three):	
	b. Soliciation Waiver: <b>Not Applical</b> <u>c. Why was this contractor chosen</u>				
	Pursuant to RFP #81DMV-S532, a determined by an independently ap			he selected vendor was the highest scoring proposer as	
	d. Last bid date: 02/21/2019	Anticipated re-bid	date:	02/01/2023	
10.	Does the contract contain any IT co	omponents?	No		
III. C	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Contr	ractor?		
		de the Indirect Cost Rate or	r Perce	ntage Paid to the Contractor	
	Not Applicable				
12.	a. Is the contractor a current emplo employee of the State of Nevada?	oyee of the State of Nevada	a or will	the contracted services be performed by a current	
	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	ipioyed by the State of Ne	vaua w		
	c. Is the contractor employed by an	nv of Nevada's political sub	divisior	ns or by any other government?	
	No If "Yes", please explai	•			
	Not Applicable				
13.	Has the contractor ever been enga	ged under contract by any	State a	agency?	
	No If "Yes", specify when agency has been veri	and for which agency and fied as satisfactory:	indica	te if the quality of service provided to the identified	
	Not Applicable				
14.	4. Is the contractor currently involved in litigation with the State of Nevada?				
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:				
	Not Applicable				
15.	The contractor is registered with the Nevada Corporation	e Nevada Secretary of Sta	te's Off	ice as a:	
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name	?		
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	Licens	se (SBL)?	
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Se	cretary of State's Office?	
19.	Agency Field Contract Monitor:				
	Contract Status:				
20.	Contract Approvals:				
	Approval Level	User	Sign	ature Date	
	Budget Account Approval	mhenders	11/1	2/2021 14:03:12 PM	
	Division Approval	asmit3	11/1	6/2021 15:17:59 PM	
	Department Approval	asmit3	11/1	6/2021 15:18:24 PM	
	Contract Manager Approval	bjobe	11/1	7/2021 16:02:50 PM	
	Budget Analyst Approval	nkephart	11/1	9/2021 13:32:12 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: 25199

				Legal Entity Name:	Odyssey Charter School of Nevada	
	Agency Name:	DETR - REHAB	ILITATION DIVISION	Contractor Name:	Odyssey Charter School of Nevada	
	Agency Code:	901		Address:	2251 S. Jones Blvd, Suite 100A	
	Appropriation Unit:	3265-09				
	Is budget authority available?:	Yes	i	City/State/Zip	Las Vegas, NV 89146-3145	
	If "No" please expla	ain: Not Applicab	le	Contact/Phone:	Devon Bolliger 702-501-2160	
				Vendor No.:	T81102486	
				NV Business ID:	Governmental Entity	
	To what State Fisca	al Year(s) will the	contract be charged?	2022-2023		
	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	inds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: 3589-23-1	REHAB			
2	. Contract start date:					
	a. Effective upon E Examiner's appr		o or b. other effective	date 12/01/2021	I	
	Anticipated BC	DE meeting date	01/2022			
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3	. Termination Date:	12/31/202	22			
-	Contract term:	1 year an	nd 30 days			
٨	. Type of contract:	•	I Agreement			
4	Contract description		/ssey Pre-ETS			
_		-	13369 FIC-LIS			
5	Durpage of contract	֥				

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing Pre-Employment Transition Services (Pre-ETS) to disabled youths, ages 16-22, 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: **\$28,800.00** 

Other basis for payment: \$400/student per Week; Spring Pre-ETS Camp (2 Week Camp) Minimum: 12 students Maximum: 18 students, Maximum \$14,400; Summer Pre-ETS Camp (2 Week Camp) Minimum: 12 students Maximum: 18 students, Maximum \$14,400. Student must attend a min of 3 days/week for that week to be invoiced. Invoices payable only upon receipt and acceptance of student evaluations and the camp final report. Contract not to exceed: \$28,800.00.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Section 110(d)(1) of the Rehabilitation Act as amended by the Workforce Innovation and Opportunity Act , Public Law 113-128 (29 USC 3101) (2014) 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 the Pre-ETS training.

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

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

Not Applicable			
b. Soliciation Waiver: Not Ap	plicable		
c. Why was this contractor ch	osen in preference to othe	?	
Governmental Entity			
d. Last bid date:	Anticipated	e-bid date:	
). Does the contract contain any	v 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?

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:**

29 PM
31 PM
34 PM
44 PM
17 PM

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CONTRACT				
1. Contract Number: 23817		Amendment Number:	1	
		.egal Entity Jame:	GOVERNORS OFFICE OF	ECONOMIC
Agency Name: DETR - EMPLOYMEN	T SECURITY C	Contractor Name:	<b>GOVERNORS OFFICE OF</b>	ECONOMIC
Agency Code: 902	A	ddress:	DEVELOPMENT	
Appropriation Unit: 1004-21			808 W NYE LN	
Is budget authority Yes available?:	C	City/State/Zip	CARSON CITY, NV 89703-	1544
If "No" please explain: Not Applicable	C	Contact/Phone:	Leanndra Diossa 775/687-9	900
	V	/endor No.:	D10200001	
	N	IV Business ID:	GOVERNMENTAL ENTITY	
To what State Fiscal Year(s) will the contra	ct be charged? 2	021-2024		
What is the source of funds that will be use the contractor will be paid by multiple funding	ed to pay the contracto ng sources.	r? Indicate the per	centage of each funding sou	rce 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 Board of <b>No</b> or Examiner's approval?	b. other effective dat	e 01/12/2021		
Anticipated BOE meeting date 1	2/2021			
Retroactive? No				
If "Yes", please explain				
Not Applicable				
3. Previously Approved 09/29/2023 Termination Date:				
Contract term: 2 years and 259	) days			
4. Type of contract: Interlocal Agree	ement			
Contract description: SANDI GOED				
5. Purpose of contract:				
This is the first amendment to the origin	al interlocal agreem	ont which provide	e assistance to dislocated	workors
adversely affected by the COVID-19 pan increases the maximum amount from \$2	demic. This amendm	ient adds Cares A	Act quarterly report require	ments and
6. CONTRACT AMENDMENT				
	Trans \$	Info Accu	um \$ Action Accum \$	Agenda
1. The max amount of the original contract:	\$230,000.00	\$230,00	0.00 \$230,000.00	Yes - Action
<ol> <li>Amount of current amendment (#1):</li> </ol>	\$73,421.71	\$73,42	1.71 \$73,421.71	Yes - Info
<ol> <li>New maximum contract amount:</li> </ol>	\$303,421.71			
JUSTIFICATION				
7. What conditions require that this work be d	_			
	one?			

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

9. Were quotes or proposals solicited?

II.

Page 1 of 2

56

	Was the solicitation (RFP) done by Division?	the Purchasing	No			
	a. List the names of vendors that w	vere solicited to submit pro	nosals (include at least three):			
	Not Applicable					
	b. Soliciation Waiver: Exempt (Per	statute)				
	c. Why was this contractor chosen	•				
	Interlocal Agreement					
	d. Last bid date:	Anticipated re-bi	d date:			
10.	. Does the contract contain any IT co	omponents?	No			
III. (	OTHER INFORMATION					
11.	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Con	tractor?			
	No If "Yes", please provid	de the Indirect Cost Rate of	or Percentage Paid to the Contractor			
	Not Applicable					
12.	employee of the State of Nevada?	oyee of the State of Nevad	a or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly emp performed by someone formerly er	ployed by the State of Nev nployed by the State of Nev	ada within the last 24 months or will the contracted services be evada within the last 24 months?			
	Νο					
	c. Is the contractor employed by ar	ny of Nevada's political sub	odivisions or by any other government?			
	No If "Yes", please expla	in				
	Not Applicable					
13.	. Has the contractor ever been enga	ged under contract by any	/ State agency?			
	No If "Yes", specify when agency has been veri	and for which agency and fied as satisfactory:	d 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 not registered wit Governmental Entity	h the Nevada Secretary o	f 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	jmarhevk	11/03/2021 10:22:28 AM			
	Division Approval	jmarhevk	11/03/2021 10:22:31 AM			
	Department Approval	jmarhevk	11/03/2021 10:22:36 AM			
	Contract Manager Approval	ghein	11/05/2021 10:39:58 AM			
	Budget Analyst Approval	vfajota	11/19/2021 11:49:13 AM			

## **OFFICE OF THE DIRECTOR**

**Financial Management** 



STEVE SISOLAK Governor

ELISA CAFFERATA Director

## **MEMORANDUM**

DATE:	November 5, 2021
то:	Venus B. Fajota, Executive Branch Budget Officer Department of Administration
FROM:	Elisa Cafferata, Director
SUBJECT:	RETROACTIVE CONTRACT GOWINN'S Project SANDI Interlocal Agreements

On behalf of the Department of Employment, Training and Rehabilitation (DETR), The Governor's Office of Workforce Innovation (GOWINN) respectfully requests approval of the below five interlocal agreement modifications to have a retroactive start date of August 1, 2021 in order to accommodate and support the individuals in the training programs at the community colleges during the Fall 2021 semester. The tuition and fee coverage are provided by GOWINN's Project SANDI grant, which began October 1, 2020 and ends September 29, 2023.

The associated agreement is:

Governor's Office of Economic Development (GOED); CETS #23817

500 East Third Street, Room 200 • Carson City, NV 89713-0001 • (775) 684-3900 • Fax (775) 684-3848 2800 E. St. Louis Avenue • Las Vegas, Nevada 89104-4267 • (702) 486-5238 • Fax (702) 486-5382 www.nvdetr.org

The community colleges have students this semester who are eligible and can utilize the SANDI tuition dollars. Each of the community colleges have an already existing interlocal agreement for associated SANDI funding with GOWINN. The agreement modifications GOWINN has submitted with the retroactive request of August 1, 2021 includes an addition of \$500,000 to each of the colleges to account for tuition and fees, and in alignment with the grant deliverables and participant needs, GOWINN is submitting this request to allow student tuition coverage for programs that start in September 2021.

GOWINN supports the requested changes in order to assist the colleges with providing the participants with the project goals and outcomes as agreed upon within the executed contract.

Thank you for your consideration of this request.

Gina Hein **Contract Manager** 

# DETR, Financial Management, Approved by:

afferata r. DETR on behalf of

Elisa Cafferata Director, DETR

Date: 11/5/21

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 25181

	oonaat i tamboi.	20101			
				Legal Entity Name:	NEVADA HELP DESK LLC
	Agency Name:	DETR - ADMINISTRATIV SERVICES	/E	Contractor Name:	NEVADA HELP DESK LLC
	Agency Code:	908		Address:	2620 REGATTA DR STE 102
	Appropriation Unit:	3274-04			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89128-6892
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	DUANA MALONE 702-919-4357 T29042627
				NV Business ID:	NV20191162128
	To what State Fisca	al Year(s) will the contract	be charged?	2022	
	What is the source		o pay the contrac		rcentage of each funding source if
	General Fur		Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 3586-22-DETR	-		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	roval?	other effective o	date 11/19/2021	I
	Anticipated BC	DE meeting date 12/2	2021		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	01/31/2022			
	Contract term:	73 days			
4.	Type of contract:	Contract			
	Contract description	n: Video Production			
5	Purpose of contract	t.			
0.			and final produ	uction of four (4) DE	TR-specific Project Management
	training videos us agency workflows	ing .	best practices	( )	tion, Project Planning, Project
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the t	erm of the contra	act is: \$23,310.00	
	Payment for service	es will be made at the rate	of \$23,310.00 pe	er Invoice	
J	USTIFICATION				
7.	What conditions rec	quire that this work be done	e?		
		r of DETR-specific projects nt processes and procedur		nned UI Modernizati	on effort that necessitate training staff on
8.	Explain why State e	employees in your agency	or other State ad	encies are not able t	to do this work:
		g skillsets and manpower.			· · ·
~	More quetes er pro			Vaa	

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

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

II.

**DP Video Productions** 

Levy Productions

#### b. Soliciation Waiver: Not Applicable

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

The voice-over quality of the cheapest vendor is unsatisfactory. The actor's lip movements and audio are not properly synchronized. Her mouth moves but the audio is delayed or audio is present and her mouth is not moving.

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

No

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

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

Not Applicable

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

Yes

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

Contract Approvals:

Signature Date
evk 11/05/2021 15:17:39 PM
evk 11/05/2021 15:17:41 PM
evk 11/05/2021 15:17:43 PM
1 11/15/2021 16:30:03 PM
ii1 11/19/2021 16:12:19 PM

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

# I. DESCRIPTION OF CONTRACT

	17596		Amendment Number:	5
			Legal Entity Name:	AON CONSULTING, INC.
Agency Name:	PUBLIC EMPLOYE	ES' BENEFITS	Contractor Name:	AON CONSULTING, INC.
Agency Code:	950		Address:	1900 Sixteenth Street Ste 1000
Appropriation Unit:	1338-04			
Is budget authority available?:	Yes		City/State/Zip	Denver, CO 80202
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Courtney Hutchison 303-782-3385 T27021582A NV19921026511
To what State Figu	ol Voor(o) will the oo	ntraat ha ahargad?	2017-2022	NV 1992 1020311
What is the source	al Year(s) will the co of funds that will be be paid by multiple fu	used to pay the contra		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fur		Bonds	0.00 %	
Highway Fu		X Other funding		um Revenue 73% State Subsidy 2
0,				
. Contract start date:		or b. other effective	date 07/01/2016	<b>x</b>
a. Effective upon E Examiner's appr	roval?			)
Anticipated BC	OE meeting date	12/2021		
Retroactive? If "Yes", please exp	<b>No</b> blain			
Not Applicable				
. Previously Approve Termination Date:	ed 06/30/2022			
Contract term:	6 years			
	Contract			
Type of contract:				
. Type of contract: Contract description		Isultant		
Contract description	n: Actuary Cor	isuitant		
Contract description	n: Actuary Cor t:			
Contract description Purpose of contract	n: Actuary Cor t: nendment to the or ount from \$3,601,58	iginal contract which	provides actuarial o the addition of a d	services. This amendment increase claims data warehouse solution
Contract description Purpose of contract This is the fifth an the maximum amo	n: Actuary Cor t: nendment to the or ount from \$3,601,58 ig and analytics.	iginal contract which	provides actuarial o the addition of a d	services. This amendment increase claims data warehouse solution
Contract description Purpose of contract This is the fifth an the maximum amo including reportin	n: Actuary Cor t: nendment to the or ount from \$3,601,58 ig and analytics.	iginal contract which	o the addition of a d	claims data warehouse solution
Contract description Purpose of contract This is the fifth an the maximum amo including reportin CONTRACT AMEN	n: Actuary Cor t: nendment to the or ount from \$3,601,58 ig and analytics.	iginal contract which 5 to \$3,651,585 due to	<b>o the addition of a</b> of \$ Info Acc	um \$ Action Accum \$ Age
Contract description Purpose of contract This is the fifth an the maximum amo including reportin CONTRACT AMEN 1. The max amo	n: Actuary Cor t: nendment to the or ount from \$3,601,58 ig and analytics. NDMENT nount of the original	iginal contract which 5 to \$3,651,585 due to Trans S	<b>o the addition of a d</b> <b>Info Acc</b> 0 \$3,500,00	um \$ Action Accum \$ Age
Contract description Purpose of contract This is the fifth an the maximum and including reportin CONTRACT AMEN 1. The max am contract:	n: Actuary Cor t: nendment to the ori ount from \$3,601,58 ig and analytics. NDMENT hount of the original ent 1:	iginal contract which 5 to \$3,651,585 due to Trans \$ \$3,500,000.00	o the addition of a d           \$         Info Acc           0         \$3,500,00           0         \$	claims data warehouse solution um \$ Action Accum \$ Ager 00.00 \$3,500,000.00 Yes - A \$0.00 \$0.00 Net
Contract description Purpose of contract This is the fifth an the maximum amo including reportin CONTRACT AMEN 1. The max amo contract: a. Amendme	n: Actuary Cor t: nendment to the ori ount from \$3,601,58 ig and analytics. NDMENT nount of the original ent 1: ent 2:	iginal contract which 5 to \$3,651,585 due to Trans \$ \$3,500,000.00 \$0.00	o the addition of a d           \$         Info Acc           0         \$3,500,00           0         \$           0         \$           0         \$           0         \$           0         \$           0         \$	claims data warehouse solution um \$ Action Accum \$ Ager 00.00 \$3,500,000.00 Yes - A \$0.00 \$0.00 Net
Contract description Purpose of contract This is the fifth an the maximum amo including reportin CONTRACT AMEN 1. The max amo contract: a. Amendme b. Amendme	n: Actuary Cor t: nendment to the ori ount from \$3,601,58 ig and analytics. NDMENT nount of the original ent 1: ent 2: ent 3:	iginal contract which 5 to \$3,651,585 due to Trans \$ \$3,500,000.00 \$0.00 -\$123,415.00	o the addition of a d           \$         Info Acc           0         \$3,500,00           0         \$           0         -\$123,41           0         \$	Claims data warehouse solution           um \$         Action Accum \$         Age           00.00         \$3,500,000.00         Yes - A           \$0.00         \$0.00         Ne
Contract description Purpose of contract This is the fifth an the maximum amo including reportin CONTRACT AMEN 1. The max amo contract: a. Amendme b. Amendme d. Amendme	n: Actuary Cor t: nendment to the ori ount from \$3,601,58 ig and analytics. NDMENT nount of the original ent 1: ent 2: ent 3:	iginal contract which 5 to \$3,651,585 due to Trans \$ \$3,500,000.00 \$0.00 -\$123,415.00 \$0.00	o the addition of a d           \$         Info Acc           0         \$3,500,00           0         \$           0         -\$123,41           0         \$           0         \$           0         \$           0         \$           0         \$           0         \$	Claims data warehouse solution         um \$       Action Accum \$       Ager         00.00       \$3,500,000.00       Yes - A         \$0.00       \$0.00       Ne         \$0.00       \$225,000.00       Yes - A
Contract description Purpose of contract This is the fifth an the maximum amo including reportin CONTRACT AMEN 1. The max amo contract: a. Amendme b. Amendme c. Amendme d. Amendme 2. Amount of c	n: Actuary Cor t: nendment to the ori bunt from \$3,601,58 ig and analytics. NDMENT hount of the original ent 1: ent 2: ent 3: ent 4: urrent amendment	iginal contract which 5 to \$3,651,585 due to \$3,500,000.00 \$0.00 -\$123,415.00 \$0.00 \$225,000.00	o the addition of a d           \$         Info Acc           0         \$3,500,00           0         \$3,500,00           0         \$3,500,00           0         \$3,500,00           0         \$3,500,00           0         \$3,500,00           0         \$3,500,00           0         \$3,500,00           0         \$225,00           0         \$50,00	Claims data warehouse solution         um \$       Action Accum \$       Ager         00.00       \$3,500,000.00       Yes - A         \$0.00       \$0.00       Ne         \$0.00       \$225,000.00       Yes - A

Contract #: 17596

7. What conditions require that this work be done?

II.

The Public Employees' Benefits Program requires the services of an actuary consultant.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:									
	State employees do not have the e	xpertise to advise on a plan	of the size and scope of PEBP.							
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		Yes 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									
	determined by an independently ap	pointed evaluation committ	selected vendor was the highest scoring proposer as ee.							
	d. Last bid date: 10/01/2015	Anticipated re-bid	date: 10/01/2020							
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 Contra	actor?							
	No If "Yes", please provid	le the Indirect Cost Rate or	Percentage Paid to the Contractor							
	Not Applicable									
12.	<ul> <li>a. Is the contractor a current emplo employee of the State of Nevada?</li> <li>No</li> </ul>	yee of the State of Nevada	or will the contracted services be performed by a current							
		loved by the Otote of Neve	do within the last 24 menths or will the contracted convince he							
	b. Was the contractor formerly emp performed by someone formerly en No	nployed by the State of Neva	da within the last 24 months or will the contracted services be ada within the last 24 months?							
	c. Is the contractor employed by an	y of Nevada's political subd	livisions or by any other government?							
	No If "Yes", please explai	n								
	Not Applicable									
13.	. Has the contractor ever been enga	• • •								
13.	Yes If "Yes", specify when	and for which agency and i	State agency? indicate if the quality of service provided to the identified							
13.	6	and for which agency and i fied as satisfactory:	indicate if the quality of service provided to the identified							
	Yes If "Yes", specify when agency has been veri	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b	indicate if the quality of service provided to the identified y the services provided by Aon.							
	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of	indicate if the quality of service provided to the identified y the services provided by Aon.							
	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons . Is the contractor currently involved	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada?							
14.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract:							
14. 15.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable . The contractor is registered with the	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an e Nevada Secretary of State	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a:							
14. 15. 16.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation . a. Is the Contractor Name the same	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an e Nevada Secretary of State e as the legal Entity Name?	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a:							
14. 15. 16. 17.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of the details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)?							
14. 15. 16. 17. 18.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g Yes	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of the details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)?							
14. 15. 16. 17. 18. 19.	Yes       If "Yes", specify when agency has been veri Aon is PEBP's current actuary constant         Aon is PEBP's current actuary constant         Is the contractor currently involved No         If "Yes", please provid         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a current Yes         a. Is the legal entity active and in grading         Yes         Agency Field Contract Monitor:	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of the details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)?							
14. 15. 16. 17. 18. 19.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g Yes	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of the details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)?							
14. 15. 16. 17. 18. 19.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curren Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of the details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)?							
14. 15. 16. 17. 18. 19.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business ood standing with the Neva	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 11/04/2021 08:41:06 AM							
14. 15. 16. 17. 18. 19.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curren Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business ood standing with the Neva User ceaton ceaton	indicate if the quality of service provided to the identified y the services provided by Aon. i Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 11/04/2021 08:41:06 AM 11/04/2021 08:41:10 AM							
14. 15. 16. 17. 18. 19.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre 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	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business ood standing with the Neva User ceaton ceaton ceaton	indicate if the quality of service provided to the identified y the services provided by Aon. f Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 11/04/2021 08:41:06 AM 11/04/2021 08:41:10 AM 11/04/2021 08:41:14 AM							
14. 15. 16. 17. 18. 19.	Yes If "Yes", specify when agency has been veri Aon is PEBP's current actuary cons Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curren Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	and for which agency and i fied as satisfactory: sultant. PEBP is satisfied b in litigation with the State of le details of the litigation an e Nevada Secretary of State e as the legal Entity Name? ent Nevada State Business ood standing with the Neva User ceaton ceaton	indicate if the quality of service provided to the identified y the services provided by Aon. i Nevada? d facts supporting approval of the contract: e's Office as a: License (SBL)? da Secretary of State's Office? Signature Date 11/04/2021 08:41:06 AM 11/04/2021 08:41:10 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: 25227

						Legal Entity Name:	National Council of Architectural Registration Boards
	Agency Name:	-	CENSING E	OARDS &		Contractor Name:	National Council of Architectural Registration Boards
	Agency Code:	BDC				Address:	1401 H Street NW, Ste. 500
	Appropriation Unit:	B002 -	All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	Washington, DC 02005
	If "No" please expla	ain: Not	Applicable			Contact/Phone: Vendor No.:	Jared Zurn (202)4613955 BDC
						NV Business ID:	n/a
	To what State Fisca	al Year(s	s) will the co	ntract be charge	d?	2022-2023	
	What is the source the contractor will b				contrac	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	X Fees		100.00 % liscen	sure
	Federal Fur	nds	0.00 %	Bonds		0.00 %	
	Highway Fu	unds	0.00 %	Other fu	Inding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's app Anticipated B0	roval?	<b>No</b> ing date	or b. other effe	ective d	late 12/13/2021	
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date: Contract term:		10/31/2022 321 days				
4.	Type of contract: Contract description	-	Contract RD Exam De	evelopment			
5.	Purpose of contract	t:					
	This is a new cont delivery, and stan score for the new	dard-se	tting for eac	lates to the resi ch section of th	identia e exam	l design examination. Services also inc	on through exam development, cluding the determination of a passing
6.	NEW CONTRACT						
	The maximum amo	ount of th	e contract fo	or the term of the	e contra	ct is: <b>\$21,000.00</b>	
	Payment for service	es will be	e made at th	e rate of \$21,000	0.00 pe	r for all three phases	S
	Other basis for pay	ment: n/	a		·		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

After the completion of the residential design (RD) practice analysis, the Board determined that some of the content of the residential design examination (in all four sections) was obsolete. As a result, the Board needs to update the content of the RD exam to align each section with current and relevant RD practice. The Board's intent is to ensure that the RD candidates are assessed on the general design and construction knowledge needed to produce appropriate design and to provide construction drawings for residential projects.

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

Currently, the Board doesn't have the trained staff capable of updating the content of the RD examination (all four sections). Based on the complexity of this project, we need the assistance of a qualified vendor who has the SMEs ready to assist us with the update and development of the content of the RD examination, including the creation of an exam delivery and standard-setting for each component. We feel that based on the nature of this project, we require the support of an experienced vendor that can apply the objectives outlined on the residential design test specification report to update the content of each section of the exam.

9. Were quotes or proposals solicited?

Yes No

Was the solicitation (RFP) done by the Purchasing Division?

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

Global Skills Exchange Corporation Center of Education and Training for Employment Limitless Association Solution Resource, LLC Professional Testing Corporation

b. Soliciation Waiver: Not Applicable

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

We solicited proposals from five different qualified vendors on September 22, 2021. Out of the five, only two responded to our request. After reviewing the two submitted proposals, the Board made the decision to contract with NCARB based on the fact that NCARB is already familiar with the professional practice and the structure of this type of professional examination. NCARB currently administers the architectural exam and is constantly updating the content of the exam division, which is similar to the residential design examination.

No

d. Last bid date: 10/11/2021 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:

Yes, under the conditions of the previously approved contract with the Board of Architecture for the development of the residential design practice analysis. This project was completed in 5 phases.

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

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

Not Applicable

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

Non-profit Corporation

### NCARB is a non-profit organization, not registered in Nevada.

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

Yes

- 17. Not Applicable
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
  - No b. If "NO", please explain.

n/a

19. Agency Field Contract Monitor:

Monica Harrison, Executive Director Ph: 702 4867300

### 20. Contract Status:

Contract Approvals:	
Approval Level	
Budget Account Approval	
Division Approval	
Department Approval	
Contract Manager Approval	
Budget Analyst Approval	

User cmonica cmonica cmonica hfield

# Signature Date

11/16/2021 13:17:11 PM 11/16/2021 13:17:14 PM 11/16/2021 13:17:17 PM 11/16/2021 13:17:19 PM 12/13/2021 11:28:27 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25092

									gal Entity me:	Carrara Group, LLC
	Agency Name:	-	LICEN	SING E DNS	BOAR	DS &		Со	ntractor Name:	Carrara Group, LLC
	Agency Code:	BDC						Ad	dress:	6360 S. Rainbow Blvd
	Appropriation Unit:	B024	- All C	ategoi	ies					
	Is budget authority available?:		•	Yes				Cit	y/State/Zip	Las Vegas, NV 89118
	If "No" please expla	ain: No	ot Appli	icable					ntact/Phone: ndor No.:	rocky@carraranv.com 702-228-8026
								NV	Business ID:	NV20021131481
	To what State Fisca	al Year	(s) will	the co	ntract	be ch	arged?		22-2024	
		of fund	s that	will be	used	to pay	the contra	ctor?	Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00	)%	X	Fee	es	1	00.00 % Licens	sure
	Federal Fur	nds	0.00	) %		Bor	nds		0.00 %	
	Highway Fu	unds	0.00	) %		Oth	er funding		0.00 %	
2	Contract start date:									
	a. Effective upon E Examiner's appr	Board c	of	No	or t	o. othe	er effective	date	12/21/2021	I
	Anticipated BC		eting d	ate	02/	2022				
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
3	Termination Date:		12/31	/2023						
0.	Contract term:			rs and	10 da	iys				
4.	Type of contract:		Contr	act						
	Contract description	n:		rnmen	t Affai	irs				
5.	Purpose of contract	t:								
	This is a new cont assistance with st	tract to tatute a	o provi and re	ide pro gulatio	fession n add	onal s	ervices re	lated	l to legislative i	issue responses, lobbying, and
6.	NEW CONTRACT									
	The maximum amo	ount of	the cor	ntract fo	or the	term c	of the contra	act is	: <b>\$40,000.00</b>	
	Payment for service	es will l	be mad	de at th	e rate	of \$2	00.00 per H	lour		
	Other basis for pay	ment: I	During	Legisla	ative S	Sessio	n 1/1/23 - 6	6/30/2	23 term will be \$	2,300 per month; otherwise \$200 per hour
J	USTIFICATION									
7.	What conditions rec	quire th	nat this	work k	e don	e?				
		e of Ne	vada.							nt of laws regarding the practice of essary for the Board to obtain expert
8.	Explain why State e	employ	ees in	your a	gency	or oth	er State ag	genci	es are not able	to do this work:
	knowledge of the N	levada islature	leģisla . The	iture. T Board	This ex operat	<pertis td="" tes="" wit<=""><td>e is neede h a staff of</td><td>d bot one</td><td>h during a legisl</td><td>e members with the expertise and required ative session as well as the interim n and does not have the availability,</td></pertis>	e is neede h a staff of	d bot one	h during a legisl	e members with the expertise and required ative session as well as the interim n and does not have the availability,
9.	Were quotes or pro	posals	solicit	ed?				Ye	S	
	Was the solicitation	n (RFP)	done	by the	Purch	asing		No	D	

Division?

II.

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

Carrara Group
Keith Lee
Kaempfer Crowel

b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	

No

d. Last bid date:

Anticipated re-bid date:

10. Does the contract contain any IT components?

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

**No** If "Yes", please explain

Not Applicable

Yes

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

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

State Board of Podiatry

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

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

Not Applicable

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

LLC

- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

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

20. Contract Status:

Contract Approvals:

User	Signature Date
vwind1	10/13/2021 08:14:31 AM
vwind1	10/13/2021 08:14:33 AM
vwind1	10/13/2021 08:14:35 AM
vwind1	10/13/2021 08:14:39 AM
hfield	12/22/2021 11:34:13 AM
	vwind1 vwind1 vwind1 vwind1 vwind1

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 25261

						Legal Entity Name:	Platt Law Group
			LICENSIN		DS &	Contractor Name:	Platt Law Group
	Agency Code:	BDC				Address:	11025 Bondshire Drive
	Appropriation Unit:	B036 ·	- All Cate	gories			
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89511
	If "No" please expla	in: No	t Applicab	le		Contact/Phone: Vendor No.:	Colleen Platt 775-848-2810
						NV Business ID:	NV20151428689
	To what State Fisca	al 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 perce the contractor will be paid by multiple funding sources.							rcentage of each funding source if
	General Fur	•	0.00 %	x	Fees	100.00 % Licens	sure
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oard o oval?	f N	o or b	. other effective of	date 12/06/2021	I
	Anticipated BC	DE mee	eting date	01/2	2022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		11/30/202	23			
	Contract term:		1 year an	d 359 da	ys		
4.	Type of contract:		Contract				
	Contract description	ו:	New Con	tract			
5.	Purpose of contract	:					
	This is a new cont	ract to	provide	legal serv	vices.		
6.	NEW CONTRACT						
	The maximum amo	unt of t	he contra	ct for the t	erm of the contra	act is: \$49,000.00	
	Payment for service	es will b	be made a	t the rate	of \$125.00 per h	iour	
J	USTIFICATION						
7.	What conditions rec	quire th	at this wo	rk be done	e?		
	Office of the Attorne providing additional	ey Gen legal r	eral has v esources	ery high v for the Bo	vorkloads. This o ard while mainta	contract will assist th aining the working rel	e DAGs assigned to the Board by ationship with the DAGs.
8.	Explain why State e	employ	ees in you	r agency	or other State ag	gencies are not able t	to do this work:
	Work loads and age	ency as	signment	s are high			
9.	Were quotes or prop	posals	solicited?			No	
	Was the solicitation Division?	•		he Purcha	asing	No	
	a. List the names of	<u>vend</u> c	ors that we	re solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	er: Prof	essional	Service (	As defined in N	AC 333.150)	

II.

Platt Law Group has provided legal counsel to the Board in the past. They are familiar with our statutes, processes, and issues with human trafficking. 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? 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 Yes agency has been verified as satisfactory: Department of Business and Industry Housing Division and Board of Alcohol Drug and Gambling Counselors 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 anders7 12/02/2021 10:30:59 AM **Division Approval** anders7 12/02/2021 10:31:02 AM **Department Approval** anders7 12/02/2021 10:31:05 AM **Contract Manager Approval** anders7 12/02/2021 10:31:09 AM **Budget Analyst Approval** hfield 12/06/2021 14:23:49 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: December 6, 2021

- To: Susan Brown, Clerk of the Board Governor's Finance Office
- From: Melanie Young, Budget Administrator Music Budget Division
- 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.

# **GOVERNOR'S FINANCE OFFICE – BUDGET DIVISION**

# Agenda Item Write-up:

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 November 30, 2021.

## Additional Information:

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

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

Tort Claim Fund	\$ 5,047,004.50
Statutory Contingency Account	\$ 12,084,581.09
Stale Claims Account	\$ 2,872,252.72
Emergency Account	\$ 354,763.00
Disaster Relief Account	\$ 7,005,618.81

IFC Unrestricted Contingency Fund General Fund IFC Unrestricted Contingency Highway Fund IFC Restricted Contingency Fund General Fund IFC Restricted Contingency Highway Fund

\$26,438,872.48 \$1,638,068.35 \$12,042,164.00 \$334,796.00

### Statutory Authority:

NRS 331.187, 353.097, 353.263, 353.264, 353.266, 353.268, 353.2735 and AB355, AB464, AB468, AB494 of the 2021 Legislative Session

REVIEWED: M **ACTION ITEM:** 

### BA 4892 Statutory Contingency Account NRS 353.264 FY 2022 (as of November 30, 2021)

Beginning Cash	_	12,269,765.00
	Total Revenue	\$ 12,269,765.00
Paid Claims:		
Wrongful Conviction Berry Attorney General Special Counsel Post Conviction Claims NRS 212.070		(18,668.88) (153,171.53) (13,343.50)
	Total Payments <b></b> Account Balance	(185,183.91) <b>\$ 12,084,581.09</b>
Claims Submitted for Payment:		
Post Conviction Claims NRS 212.070 Attorney General Special Counsel		(15,367.50) 0.00
Projected Outstanding Claims:	Submitted for Payment Account Balance	\$ (15,367.50) <b>\$ 12,069,213.59</b>
	Total Pending Claims	\$ - <b>\$ 12,069,213.59</b>

### BA 1348 TORT Claim Fund NRS 331.187 FY 2022 (as of November 30, 2021)

FY 2022	(as of November 30, 2021)		
Beginning Cash Credit Card Rebate Insurance Premiums - A Insurance Premiums AG Loan Repayment Trans from CRF		3,886,164.00 121.75 218,669.92 3,645,245.06 5,000.00	í.
	Total Revenue	7,755,200.73	\$ 7,755,200.73
Paid Claims:			
Attorney General's Office (Operating) Tort Claims Reserve for Reversion		(76,343.36) (2,631,852.87) -	
	Total Payments	(2,708,196.23)	\$ 5,047,004.50
Claims Submitted for Pay	ment:		
	_		
	Submitted for Payment \$ Account Balance	-	\$ 5,047,004.50
Projected Outstanding Cl	aims:		
Attorney General's Office (projection)	_		
	Total Pending Claims Account Balance		\$ - \$ 5,047,004.50

### BA 4888 Stale Claims Account NRS 353.097 FY 2022 as of November 30, 2021

Beginning Cash Transfer from Interim Finance	3,137,629.00	
Appropriations	-	
Total Revenue		\$ 3,137,629.00
Paid Claims:		
Post Conviction Claims	(98,469.17)	
Governor's Office	(4,017.26)	
Secretary of State State Treasurer's Office	(34,398.90)	
State Controller's Office		
Supreme Court		
Taxation	(222.97)	
Veterans Affairs	(264.00)	
DETR - NERC		
Public Defender		
Dept. of Education	(66,072.27)	
Nevada State Library		
Museum		
Miltary Department		
Health Care Financing and Policy		
Youth Parole		
DHHS - Aging Services	(19,738.30)	
DHHS - Health Division	(4,789.67)	
DHHS Welfare Division	(1,100.07)	
DHHS - Mental Health Inst	(13,462.04)	
DHHS - SO Nev Adult Mental Health	(5,172.10)	
DHHS-Rural Clinics		
DHHS - Mental Health and Dev Services		
DHHS - NO Nev Mental Health		
DHHS - SO Nev Mental Health DHHS - LV Childrens Behavioral Services		
Public Safety - Parole & Probation	(1,436.97)	
DHHS - RNO Childrens Behavioral Services	(838.75)	
Hearings	(000110)	
Fire Marshall	(738.72)	
Gaming Control Board	(2,245.50)	
Parks	(283.10)	
DCNR -Water Resources DCNR - Forestry		
Employment Security		
DETR - Admin Services	(1,692.18)	
Dept. of Administration	( ) )	
Dept. of Corrections	(11,534.38)	
Public Safety - Parole & Probation		
Parole/Pardons Boards		
DHHS-Youth Service Division Judiciary		
DHHS-Child and Family Services		
Admin Director		
Total Payments	(265,376.28)	
Account Balance		\$ 2,872,252.72

### BA 4889 Emergency Fund NRS 353.263 FY 2022 (as of November 30, 2021)

354,763.00

Total Revenue	\$	354,763.00
Paid Claims:		
Payments Account Balance	\$ \$	- 354,763.00
Claims Submitted for Payment:		
Total Submitted Payments Account Balance	\$ \$	354,763.00
Projected Outstanding Claims		
	\$ \$	354,763.00

**Beginning Cash** 

### BA 1335 Disaster Relief Account NRS 353.2735 FY 2022 (as of November 30, 2021)

Beginning Cash Treasurer's Interest 1st - 2nd Qtr Transfers Per NRS 353.288(4) 3rd Qtr Transfers Per NRS 353.288(4)		6,996,569.00 9,049.81 - -	
	Total Revenue		\$ 7,005,618.81
Paid Claims:	Transfer to DEM Payments Account Balance	- - -	\$ 7,005,618.81
Projected Outstanding Claim Reserve for Reversion to G		0.00	
Tot	al Pending Claims	0.00	
Estimated Acco	ount Balance - Includi	ng all Claims	\$ 7,005,618.81

#### IFC Contingency Fund Unrestricted NRS 353.266 FY 2022 (as of November 30, 2021)

<i>Unrestricted General Fund</i> FY 2021 Beginning Cash Balanc FY 2021 Appropriations Reversion to IFC	e Total Revenue	20,296,179.53 0.00 6,760,521.00	27,056,700.53	-
Paid Claims:	Masting Costs	(42 5 47 05)		
Conservation & Natural Re	Meeting Costs Controllers Office es - Div of Water Resources Office of the Military	(12,547.05) (51,680.00) (250,000.00) (303,601.00)		Approved @ August 2021 IFC Approved @ August 2021 IFC Approved @ October 2021 IFC
	Total Payments — Account Balance	(617,828.05)	26,438,872.48	
Pending Reimbursement:				
	Total Pending	0.00		
	Account Balance-GF	-	26,438,872.48	
<b>Unrestricted Highway Fund</b> Beginning Cash Reversion to IFC	_	1,638,068.35 0.00		
	Total Revenue	-	1,638,068.35	
<u>Paid Clair</u>	<u>ns:</u>			
	Total Payments	0.00		
	Account Balance-HWY	-	1,638,068.35	

IFC Contingency Fund Restricted NRS 353.266 FY 2022 (as of November 30, 2021)

