Governor Steve Sisolak Chairman

Amy Stephenson Clerk of the Board



Attorney General Aaron D. Ford Member

Secretary of State Barbara K. Cegavske Member

## STATE OF NEVADA BOARD OF EXAMINERS

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

## PUBLIC MEETING NOTICE AND AGENDA

Date and Time:

December 13, 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. <u>https://www.youtube.com/watch?v=C-s5ng6wWms</u>

 Phone Conference Line:
 775-321-6111 or 702-329-3435

 Phone Conference ID:
 750 519 282#

## AGENDA

## 1. Call to Order / Roll Call

2. Public Comment The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 750 519 282#. When the Chair opens the public comment period, dial \*5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

## 3. Approval of the November 15, 2022 Meeting Minutes (For possible action)

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

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Conservation and Natural Resources – Division of Environmental Protection	1	\$29,489
Department of Conservation and Natural Resources – Division of Forestry	3	\$234,319
Department of Conservation and Natural Resources – Division of Water Resources	1	\$29,655
Department of Public Safety – Nevada Highway Patrol Division	1	\$754,077
Department of Public Safety – Fire Marshal Division	1	\$54,891

# 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 provide assistance in budget preparation, work program development, contract development, federal grant oversight and training for the Department of Conservation and Natural Resources, 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 Mindy McKay to assist with legislative tracking for the 2023 Legislative Session and to pass on historical knowledge to existing staff for the Department of Public Safety, Records Communications and Compliance Division through Master Service Agreement #23928 with HAT LTD Partnership dba Manpower.

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

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Nancy Spinelli to provide assistance with various compliance related projects and legislative analysis and assessments for the Public Employees' Benefits Program through Master Service Agreement #23928 with HAT LTD Partnership dba Manpower.

#### D. 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 Kimberley Perondi to manage the Commercial Recordings Division and to ensure a smooth transition to a new administration resulting from the 2022 election for the Secretary of State through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

#### E. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation requests authority to contract with former employee David Wooldridge, currently employed by Knowledge Services, to work as a Project Manager on the Multi-Application Geographic Information Center project.

# 6. Request to Designate Positions in State Government as Critical Labor Shortages (For possible action)

#### Department of Public Safety – Director's Office

Pursuant to NRS 286.523, the Department of Public Safety requests approval of a Critical Labor Shortage designation for Public Safety Dispatcher positions in the Department.

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

#### A. Department of Education – Account for State Special Education Services

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$758,590 from the Interim Finance Committee Contingency Account to replenish the Special Education Contingency Program within the Account for Special Education Services.

#### **B.** Department of Public Safety – Division of Dignitary Protection

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$132,196 from the Interim Finance Committee Contingency Account to cover costs associated with providing dignitary protection to the Governor.

## 8. Request for Approval of Payment from the Statutory Contingency Account (For possible action)

#### A. Governor's Finance Office

Pursuant to NRS 41.950 and NRS 41.970, the Governor's Finance Office requests the Board of Examiners to approve a payment of \$351,390.40 from the Statutory Contingency Account to Luqris Thompson representing compensation for his wrongful conviction.

#### B. Office of the Attorney General

Pursuant to NRS 179.225, the Office of the Attorney General requests the Board of Examiners to approve a transfer in the amount of \$941,917 from the Statutory Contingency Account to cover a projected shortfall in the Extraditions budget account for fiscal year 2023.

#### 9. Approval of Proposed Joinder (For possible action)

#### **Department of Motor Vehicles – Division of Motor Carriers**

Pursuant to NAC 333.175, the Department requests approval to continue to participate in a Kentucky Transportation Cabinet/Division of Motor Carriers contract with Explore Information Services, LLC to provide access to an existing and fully operational International Fuel Tax Agreement system.

- 10. <u>Approval of Proposed Leases</u> (For possible action)
- 11. <u>Approval of Proposed Contracts</u> (For possible action)
- 12. <u>Approval of Proposed Master Service Agreements</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 October 18, 2022 through November 17, 2022.

## 14. Information Item Report

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

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of October for fiscal year 2023.

## B. Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2022, 2nd 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 submittal reports program activities for the 1st quarter of fiscal year 2023.

#### C. Statewide Quarterly Overtime Report – Fiscal Year 2023, 1st Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 1st Quarter Overtime Report and analysis for fiscal year 2023.

**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 this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 750 519 282#. When the Chair opens the public comment period, dial \*5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

## 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. A person may submit comments to be attached to the minutes of the meeting in writing three business days before the meeting date, in addition to testifying or in lieu of testifying. Written comments are limited to 2 pages. Written comments may be submitted electronically by email at dcastillo@finance.nv.gov. 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 Denice Castillo 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 dcastillo@finance.nv.gov. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, NV 89701 or by contacting Denice Castillo at (775) 684-0223 or by email at dcastillo@finance.nv.gov.

#### Agenda Posted at the Following Locations:

1.Blasdel Building, 209 E. Musser Street, Carson City, NV 89701

2. Capitol Building, 101 North Carson Street, Carson City, NV 89701

3. Legislative Building, 401 N. Carson Street, Carson City, NV 89701

4. Nevada State Library & Archives, 100 North Stewart Street, Carson City, NV 89701

5. Grant Sawyer Building, Capitol Police, 555 E. Washington, Las Vegas, NV 89101

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

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## 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

## **MEETING MINUTES**

**Date and Time:** 

Location:

November 15, 2022, 10:00 AM

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

Video Conference Location:

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

#### MEMBERS PRESENT:

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

#### **STAFF PRESENT:**

Amy Stephenson, Clerk of the Board Rosalie Bordelove, Board Counsel Denice Castillo, Board Secretary

## 1. Call to Order / Roll Call

**Governor:** I would like to call to order today's meeting the State of Nevada Board of Examiners for Tuesday, November 15, 2022. Could I ask the Clerk to take the roll, please?

Clerk of the Board: Good morning. Governor Sisolak.

Governor: Here.

Clerk of the Board: Secretary of State Cegavske.

Secretary of State: Here.

#### Clerk of the Board: Attorney General Ford.

#### Attorney General: Here.

Clerk of the Board: Let the record reflect we have a quorum.

2. Public Comment The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 206 007 080#. When the Chair opens the public comment period, dial \*5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

**Governor:** Thank you. Moving on to public comment. This is the first time set aside for public comment. Anyone who wishes 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 anybody in Southern Nevada for public comment? No. Do we have anybody in Carson City?

#### Clerk of the Board: We do not.

**Governor:** Do we have anybody on the phone or any written public comment? Seeing none, I'll close public comment.

#### 3. Approval of the October 11, 2022 Meeting Minutes (For possible action)

Governor: Item number three, Approval of the October 11, 2022 Meeting Minutes.

Secretary of State: So moved, Governor.

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

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

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

	# OF VEHICLES	NOT TO EXCEED:
Office of the Military – Division of Emergency Management	1	\$47,783
Nevada Commission on Mineral Resources – Division of Minerals	2	\$105,413
Department of Public Safety – State Fire Marshal Division	1	\$50,528

Governor: Item number four. State Vehicle Purchases.

**Clerk of the Board:** There are three requests under agenda item number four. The first request is from the Office of the Military, Division of Emergency Management to purchase one vehicle for an amount not to exceed \$47,783. The vehicle being replaced has met the age and or mileage requirements in the State Administrative Manual and funds are available for this purchase.

The second request is from the Nevada Commission on Mineral Resources, Division of Minerals to purchase two vehicles for an amount not to exceed \$105,413. The vehicles being replaced have met the age and or mileage requirements in the State Administrative Manual and funds are available for these purchases.

The third request is from the Department of Public Safety, State Fire Marshal Division to purchase one vehicle for an amount not to exceed \$50,528. The vehicle being replaced has met the age and or mileage requirements in the State Administrative Manual and funds are available for this purchase.

Are there any questions on these items?

Governor: Does anyone have any questions on vehicle purchases, item number four?

Secretary of State: No, I do not. Thank you.

Attorney General: None here. Move approval.

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

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

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

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Kim Perondi to manage the Commercial Recordings Division and to ensure a smooth transition to a new administration resulting from the 2022 election for the Secretary of State through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

#### **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 Darlene Baughn to assist with completing the monthly State bank account reconciliation and setting up grant related job codes for the Office of the State Controller through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

#### C. State Board of Pharmacy

Pursuant to NRS 333.705, subsection 1, the Board of Pharmacy requests authority to contract with former employee W. Brett Kandt, an employee of Kandt Law PLLC, to provide legal counsel and hearing officer services.

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

Clerk of the Board: There are three requests under agenda item number five.

Item A requests authority to contract with the former employee to manage the Commercial Recordings Division of the Secretary of State's office. This individual will be employed on a part-time basis through Manpower from November 21, 2022 to December 31, 2022.

Item B, requests authority to contract with the former employee to assist with completing the monthly state bank account reconciliation and setting up grant related job codes for the Office of the State Controller. This individual will be employed on a part-time basis through Marathon Staffing Group from December 1, 2022 to January 1, 2024.

Item C, requests authority to contract with a former employee to provide legal counsel and hearing officer services for the State Board of Pharmacy. This individual will be employed on a full-time basis through Kent Law, PLLC from November 30, 2022 to November 29, 2024.

Are there any questions on these items?

**Governor:** Do we have any questions on the authorization to contract with the former employees under item number five? **Secretary of State:** I have no questions.

Attorney General: None here. Move approval.

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

## 6. Request for 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.

SAM Chapter 0402 Agency Responsibility for Records

**Governor:** Item number six, *Request for Approval of Proposed State Administrative Manual Changes.* 

**Clerk of the Board:** Item number six is a request for approval to revise the State Administrative Manual. This proposed change to Chapter 400 corrects outdated references to the Division of Enterprise Information Technology Services, as well as provide some clarifying language throughout. Are there any questions on these changes?

Governor: Do we have any questions on the manual change? Do we have a motion?

Attorney General: Move approval.

**Governor:** We have a motion for approval from General Ford. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? Motion passes unanimously.

## 7. Request to Designate Positions in State Government as Critical Labor Shortages (For possible action)

#### A. Department of Corrections

Pursuant to NRS 286.523, the Nevada Department of Corrections requests retroactive approval of a Critical Labor Shortage designation for Correctional Officer positions in the Department's rural correctional facilities.

#### **B. Department of Corrections**

Pursuant to NRS 286.523, the Nevada Department of Corrections requests approval of a Critical Labor Shortage designation for Correctional Officer positions and Correctional Nursing positions in the Department's correctional facilities.

**Governor:** Item number seven, *Request to Designate Positions in State Government as Critical Labor Shortages.* 

**Clerk of the Board:** There are two requests under agenda item number seven for the Department of Corrections. The first request is for retroactive approval of a critical labor shortage designation for Correctional Officer positions in the department's rural correctional facilities from April 1, 2022 to November 30, 2022.

The second request is for approval of a critical labor shortage designation for Correctional Officer positions and Correctional Nurse positions in the department from December 1, 2022 to November 30, 2024.

Are there any questions on these items?

Governor: No. Do we have any questions on item number seven? Do I have a motion?

Attorney General: Move approval.

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

#### 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.

#### Office of the Attorney General

Pursuant to NRS 353.264, the Office of the Attorney General requests the Board of Examiners to approve a payment from the Statutory Contingency Account in the amount of \$10,000,000 representing the first installment of the State's portion of a settlement with Donald Walden, Jr., et al. This approval will be contingent upon Interim Finance Committee approval of settlement funds.

Governor: Moving on to item number eight, Request to Pay a Cash Settlement.

**Clerk of the Board:** Item number eight. Pursuant to article five, 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. In this request, the Office of the Attorney General is requesting approval to pay a settlement in the amount of \$10 million. Are there any questions on this item?

**Governor:** No, I had a thorough briefing on this item. Do we have any questions on item number eight?

Secretary of State: No, and I want to thank the staff for the briefing on all of this.

**Governor:** I do too, and I thank General Ford for working on this. I know that the briefings we had were very specific and I thank you for that.

Do we have any questions on this one or a motion?

Secretary of State: I move to approve.

**Governor:** We've got a motion from Secretary Cegavske for approval. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

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

#### Office of the Attorney General

Pursuant to NRS 353.268, the Office of the Attorney General requests the Board's recommendation to the Interim Finance Committee for an allocation of \$5,000,000 from the Interim Finance Committee Contingency Account to cover costs associated with the first installment of the State's portion of a settlement with Donald Walden, Jr., et al.

**Governor:** Moving on to item number nine, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account.* 

**Clerk of the Board:** Agenda item number nine is a request for a positive recommendation to the Interim Finance Committee pursuant to NRS 353.268 for an allocation from the IFC contingency account. The current balance in the account is approximately \$8.6 million. If this request is approved, the remaining balance would be approximately \$3.6 million.

This request is from the Office of the Attorney General for an allocation of \$5 million to cover the cost of the first installment of the state's portion of a settlement. Are there any questions on this item?

**Governor:** Do you have any questions on item number nine? Do we have a motion on item number nine?

Attorney General: Move approval.

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

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

**Governor:** Item number 10, *Approval of Proposed Leases*.

**Clerk of the Board:** There are four leases under agenda item number 10 for approval by the Board. Each is to extend the existing lease. Are there any questions on these leases?

**Governor:** No. Again, I want to thank staff for the briefing on this one. Do we have any questions on these proposed leases? Do I have a motion?

Attorney General: None here. Move approval.

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

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

**Governor:** Item number 11, Approval of Proposed Contracts.

**Clerk of the Board:** There are 27 contracts under agenda item number 11 for approval by the Board. Are there any questions on these contracts?

**Governor:** No. Do we have any questions on the contracts?

Secretary of State: None here, Governor.

Attorney General: None here. Move approval.

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

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

Governor: Item number 12, Approval of Proposed Master Service Agreements.

**Clerk of the Board:** There are 13 master service agreements under agenda item number 12 for approval by the board today. Are there any questions on these master service agreements?

Governor: No questions. Do we have any questions on this one? Or a motion?

Attorney General: Move approval.

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

## **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 September 20, 2022 through October 17, 2022.

Governor: Item number 13. Informational Clerk of the Board contracts.

**Clerk of the Board:** There are 80 contracts over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board from September 20, 2022 through October 17, 2022. This item is informational. Are there any questions on these?

Governor: No questions.

## 14. Information Item Report

#### Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of September for fiscal year 2023.

Governor: Moving on to item number 14. The Complete Streets program.

**Clerk of the Board:** There is one informational report under agenda item 14 today. The report is from the Department of Motor Vehicles on the voluntary contributions collected by counties pursuant to NRS 482.480 known as the Complete Streets program for the month of September 2022. Would you like me to go into further details on this report?

Governor: No. Anybody want further detail?

Secretary of State: No, Governor.

Attorney General: I'm good.

Governor: Closing item number 14.

**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 this public comment period unless the matter itself has been specifically included on an agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 206 007 080#. When the Chair opens the public comment period, dial \*5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.

**Governor:** Item number 15, *Public Comment*. This is a second time set aside for public comment. Anyone wishing to address the Board on any item under our jurisdiction, please step forward, identify yourself for the record and comments will be limited to three minutes. Is there any public comment in Las Vegas? No. Anybody in Carson City for public comment?

Clerk of the Board: No, there is not.

Governor: Do we have any telephonic or written public comment?

Clerk of the Board: We do not.

#### 16. Adjournment

Governor: Item 16. We are adjourned. Thanks, everybody.



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 14, 2022

To: Amy Stephenson, 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 \$29,488.25 during fiscal year 2023.

#### Additional Information:

The division is requesting to purchase one replacement vehicle authorized during the 2021 Legislative session with decision unit E713 within budget account 3185. The approved amount is \$29,415.00 and the cost of the vehicle is \$29,488.25, an increase of \$73.25. There is sufficient budget authority in the division's 2021-2023 budget to fund this increase in cost. This request replaces one agency owned vehicle that has reached the identified age for replacement. The primary purpose of this vehicle is to allow employees to travel statewide, to conduct inspections and ensure compliance with Air Quality permit emission limitations and Chemical Accident Prevention.

Statutory Authority: NRS 334.010

**REVIEWED:** ACTION ITEM:



## NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

Department of Conservation & Natural Resources

Steve Sisolak, Governor Jim Lawrence, Acting Director Greg Lovato, Administrator

#### MEMORANDUM

TO:Richard Jacobs, Executive Branch Budget Officer IDATE:September 20, 2022FROM:Misti Gower, Management Analyst ISUBJECT:Replacement Vehicle Request for Budget Account 3185, NEBS E713

Attached for your review and approval is a Board of Examiners Request for Approval to Purchase a State Vehicle form.

The vehicle that is budgeted for replacement is a 2010 Chevrolet Equinox with a current mileage of 104,030.

The Bureau would like to replace that vehicle with a 2023 Chevrolet Traverse. The purpose of this vehicle is to allow employees to travel, statewide, to conduct inspections and ensure compliance with Air Quality permit emission limitations and Chemical Accident Prevention

Program requirements.

This purchase request is for \$29,488.25 while NEBS E713 was approved for \$29,415. The cost difference can easily be absorbed in the catalog.

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

A DT	
Agency Name: DCNR - NDEP - AIR BUREAUS	Budget Account #: 3185
Contact Name: MISTI GOWER	Telephone Number: 775-687-9494
Pursuant to NRS 334.010, agencies must receive prior applies to all new and used vehicles. Please provide Number of vehicles requested: 1 Is the requested vehicle(s) new or used: NEW	or written consent to purchase State vehicles. This
Type of vehicle(s) purchasing e.g. compact sedan, SPORT UTILITY VEHICLE - 4x4, MIDSIZE, 4-DOOR, 8 PASSE Mission of the requested vehicle(s):	
STATEWIDE TRAVEL TO CONDUCT INSPECTIONS AND ENS	
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
V Yes No	E713 EQUIPMENT REPLACEMENT If no, please explain how the vehicles will be funded?
Is the requested vehicle(s) an addition to an existin	ng fleet or replacement vehicle(s):
Addition(s) <u>1</u> Replacement(s)	
Does the requested vehicle(s) comply with requirement YES	ts pursuant to SAM 1314? If not, please explain.
Please Complete for Replacement Vehicles Only:(For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)Current Vehicle Information:Vehicle #1 Model Year: 2010 Odometer Reading: 104,030 Type of Vehicle: 4WD SUV, CHEVY EQUINOX	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. YES, THIS VEHICLE IS 12 YEARS OLD
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.
Please attach an additional sheet if necessary	
<b>APPOINTING AUTHORITY APPROVAL:</b>	
Juff kinder Deputy	Administrator 9/28/2022   9:09 AM PD
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for	r 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.:	5.2 CHEVROLET TRAVERSE, ALL WHEEL DRIVE				
Dealer Name:	CHAMPION CHEVROLET				
Delivery Location:	DEALERSHIP IN RENO, NV				
Vehicle Colors:	Exterior: SILVER IC METALLIC			erior: DTH MED JET CK	Cloth Vinyl
		Quantit	у	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 28,860	\$28,860
SPECIFY OPTIONS: (description)					
TIRE, SPARE, FULL SIZE				\$600	\$600
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las `	Vegas)			\$	\$
Total purchase price with options					\$29,460.00
DMV Title and DRS Fee's				\$28.25	\$28.25
GRAND TOTAL:					\$29,488.25

Registered Owner:	Agency Name & Address: NV DIVISION OF ENVIRONMENTAL PROTECTION 901 S STEWART ST STE 4001 CARSON CITY NV 89701
Legal Owner:	Agency Name & Address: SAME
County Vehicle Based In:	CARSON CITY
Name & Phone of Person to contact when vehicle is ready for delivery:	MISTI GOWER MGOWER@NDEP.NV.GOV 775-687-9494



Item # 5.2 - Sport Utility Vehicle 4X4 Midsize 8 Passengers

- Base Price \$29,460.00
- Summit White \$0.00

Nevada DRS/Title Fee

Grand Total

\$29,488.25

\$28.25

Fleet Manager

Kon.a.

Kyle M. Outland

800 Kietzke Lane • Reno, Nevada 89502-2095 P.O. Box 7277 • Reno, Nevada 89510-7277 • (775) 786-3111 • Fax (775) 786-4397 www.championchevroletreno.com



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

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

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

- Date: November 17, 2022
- To: Amy Stephenson, 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 FORESTRY

#### Agenda Item Write-up:

Pursuant to NRS 334.010, the Division of Forestry requests approval to purchase three new vehicles for a total amount not to exceed \$234,318.75.

#### Additional Information:

The Division of Forestry is requesting the purchase of three new 2023 F550 crew cab flatbed trucks for the Conservation Camp Program to use for towing mobile kitchen units and hauling equipment for fire response support and remote conservation projects. This request was approved through work program 23FRF41982 with American Rescue Plan Act funds.

Statutory Authority: NRS 334.010

**REVIEWED:** ACTION ITEM:

STATE OF NEVADA Department of Conservation & Natural Resources



NEVADA DIVISION OF FORESTRY

Steve Sisolak, Governor Jim Lawrence, Acting Director Kacey KC, State Forester/Firewarden

### MEMORANDUM

To: Richard Jacobs Executive Branch Budget Officer

1/

From: Kacey KC, State Forester Firewarden Department of Conservation and Natural Resources, Nevada Division of Forestry

Subject: New Vehicle Purchase

The Nevada Division of Forestry (NDF) is requesting the purchase of 3 new transport vehicles to tow 3 mobile kitchen units.

This equipment will enable rapid response of NDF forces to support wildfire suppression units or natural resource units in remote areas before, during and after wildfires without taking undue risk or being inhibited by COVID-19 and other infectious diseases. NDF staff will minimize the threats of contracting and spreading disease by retaining food handling standards and will have the necessary hygienic equipment to maintain kitchen crew health and production to support remaining fire and natural resource project staff needs.

This request was approved on work program 23FRF41982 to be funded with ARPA funds.

2478 Fairview Drive • Carson City, NV. 89701 • (775) 684-2500 • forestry.nv.gov

Protecting and enhancing Nevado's ecosystems and communities through natural resource stewardship and wildfire management

<b>Board of Examin</b>	ners Request	for Approval	to Purchase a
State Ve	hicle Pursua	nt to NRS 334	4.010

Agency Name: NV Divison of Forestry	Budget Account #: 4198			
Contact Name: Karey KC	Telephone Number: 684-2501			
Pursuant to NRS 334.010, agencies must receive prior	written consent to purchase State vehicles. This			
applies to all new and used vehicles. Please provide t	he following information:			
Number of vehicles requested:	Amount of the request: 234, 318, 75			
Is the requested vehicle(s) new or used: NEW				
	ntermediate sedan, SUV, pick up, etc.: Pick up			
Mission of the requested vehicle(s): To tow				
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:			
Yes 🔀 No	If no, please explain how the vehicles will be funded?			
Is the requested vehicle(s) an addition to an existin				
X 3 Addition(s) Replacement(s)				
Does the requested vehicle(s) comply with requirements	s pursuant to SAM 1314? If not, please explain.			
YES				
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. N/A			
Connect Webble Information	ivit-			
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:	NA			
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
1. 21				
/	le Forester 12-2-22			
Agency Appointing Authority Title Date				
BOARD OF EXAMINERS' APPROVAL:				
Approved for Purchase Not Approved for 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.:	2023 Ford F-550 Crew Cab 4x4 w/ Flatbed				
Dealer Name:	Corwin Ford of Reno				
Delivery Location:	Reno				
Vehicle Colors:	Exterior: Oxford White Interior: Medium Earth Gray		× Cloth Vinyl		
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	3		\$ 66,290.00	\$ 198,870.00
SPECIFY OPTIONS: (description)					\$ 35,364.00
CM Flatbed with Tool/Storage Boxes		3		\$ 11,788	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	]
				\$	
DELIVERY COST: (If other than Reno\Carson or Las	Vegas)			\$	\$
Total purchase price with options				78,078.00	\$ 234,234.00
DMV Title and DRS Fee's		3		\$28.25	\$ 84.75
GRAND TOTAL:					\$ 234,318.75

Registered Owner:	Agency Name & Address: Nevada Division of Forestry 2478 Fairview Drive Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Division of Forestry 2478 Fairview Drive Carson City, NV 89701
County Vehicle Based In:	Nye County-1, Elko County-1, Clark County-1
Name & Phone of Person to contact when vehicle is ready for delivery:	Robert Williams, 775-684-2514

Ford		Inv	oice # 11/10/2022
Corwín Ford	Sales • Service • Used Cars & Trucks		
3600 KIETZKE LANE RENO, NV 89502 P.O. BOX 12970 RENO, NV 89510 775-829-3206 Direct	Sold 1 Addre	ess: State &	try
VIN Year Make Model 2023 Ford F550 Salesperson Deal # PO # 2023 F 550 CHASSIS STATE PRICING 99SWC-S1495 WHITE EXTERIOR,CLOTH INTERIOR 4.88 LIMITED SLIP, POWER WINDOWS,LOCKS SYNC,SOF,UPFITTER SWITCHES,SPARE,PAYLOAD PKG RUNNING LIGHTS,BLOCK HEATER,SKID PLATES, ALL TERRAIN TIRES,397 ALT,CAB STEPS,TRANS PTO,TRAILER BRAKE CONTROLLER, EXTRA KEY, DIESEL 6.7,REAR CAMERA PKG,			
4.88 LIMITED SLIP, PC SYNC,SOF,UPFITTER RUNNING LIGHTS,BLC TERRAIN TIRES,397 A PTO,TRAILER BRAKE	OWER W SWITCH OCK HEA LT,CAB S CONTRC G,	INDOWS,LC ES,SPARE, TER,SKID F STEPS,TRA DLLER, EXT	PAYLOAD PKG PLATES, ALL NS RA KEY, DIESEL



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 4, 2022

To: Amy Stephenson, 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 WATER RESOURCES

#### 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 \$29,654.25 during fiscal year 2023.

#### Additional Information:

The division is requesting to purchase one replacement vehicle within non-executive budget account 4504. This request replaces one agency owned vehicle that has reached the identified age for replacement. Non-executive budget account 4504, CAT40 currently has a realized funding of \$370,497. In addition, annual revenue collections of \$442,400 are projected for FY2023. This funding source has sufficient cash on hand to support the request to purchase one replacement vehicle. The primary purpose of this vehicle is to access the diversion structures along the Humboldt River and its tributaries to deliver water in accordance with the decree. A truck is needed due to the remote location of some of these locations.

Statutory Authority: NRS 334.010

**REVIEWED:** ACTION ITEM:



Nevada Division of WATER RESOURCES

Date:	November 4, 2022
То:	Richard Jacobs, Budget Analyst Governor's Finance Office, Department of Administration
From:	Shannon Webb, Management Analyst III, Division of Water Resources
Subject:	Vehicle Request Approval

Attached is the Board of Examiners Request for Approval to Purchase a State Vehicle form, pursuant to NRS 334.010.

Costs associated with this new vehicle are 100% funded with basin assessments from the Humboldt Water District Surface Water Account. FY23 Non-executive budget account 4504, CAT 40 currently has a realized funding of \$370,497. In addition, annual revenue collections of \$442,400 are projected for FY2023. This funding source has sufficient cash on hand to support the request to purchase one new vehicle.

Thank you in advance for your consideration of this request.

Shannon Webb Management Analyst III <u>s.webb@water.nv.gov</u> 775-684-2880

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

Agency Name: Water Resources	Budget Account #: 4504			
Contact Name: Shannon Webb	Telephone Number: 775-684-2880			
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all				
new and used vehicles. Please provide the following infor	mation:			
Number of subjects second at the	4 - F 47			
Number of vchicles requested:       1       An         Is the requested vchicle(s) new or used:       New	mount of the request: \$29,654.25			
Type of vehicle(s) purchasing e.g. compact sedan, inter	mediate sedan, SUV, nick nn. etc.			
2022 Chevrolet Colorado	menune commit o o t à litair all'à aceit			
Mission of the requested vehicle(s):				
Support the agency mission of distributing surface water, conducting field work, pumpage an data collection in and around the Eliko area.	nd crop inventories, well dritting site visits for compliance, and groundwater and hydrologic			
	Kana alana analis dhe shekara anit analis			
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:			
Yes. No	If no, please explain how the vehicles will be funded?			
	Non-executive BA 4504-40: 100% Basin Assessments from the			
	Humboldt River Surface Water Account.			
Is the requested vehicle(s) an addition to an existing fle	et or replacement vehicle(s):			
Addition(s) Addition(s)				
Does the requested vehicle(s) comply with "Smart Way	" or "Smart Way Flits" requirements pursuant to			
SAM 1308? If not, please explain.	of Small way Enter requirements pursuant to			
N/A				
Please Complete for Replacement Vehicles Only:				
(For type of vehicle, i.e., compact sedan, intermediate	Does this request meet the replacement schedule criteria			
sedan, SUV, pick up, etc.)	pursuant to SAM 1309? If no, explain why the vehicle is being replaced.			
Current Vehicle Information:	÷.			
Vehicle #1 Model Year: 2000	Yes			
Odometer Reading: 130,201				
Type of Vehicle: Ford F150				
	If the replacement vehicle is an upgrade to the existing			
Vehicle #2 Model Year:	vehicle, explain the need for the upgrade.			
Odometer Reading: Type of Vehicle:				
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
1 1				
Adament State Engineer 11/4/22				
Agency Appointing Authority Title Date				
BOARD OF EXAMINERS' APPROVAL:				
BUARD OF BAAMINERS AFEROVALA				
Approved for Purchase Not Approved for Purchase				
Board of Examiners Date				
Date Of Examinets				

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.:	2022 Chevrolet Colorado 4WD Crew Cab Work Pickup Truck							
Dealer Name:	Champie	Champion Chevrolet Carson City, NV						
Delivery Location:	Carson							
Vehicle Colors:		Exterior: Interior: Summit White Dark Ash			X Cloth			
QUOTE WORKSHEET - ATTACHMENT A		Quantity Unit Cost		Unit Cost	Total Cost			
BASE PRICE (Reno, Carson City or Las Vegas delivery)		1		\$ 29,625.00	\$ 29,625.00			
SPECIFY OPTIONS: (descriptio	n)							
				þ.				
Annual and the second of								
LESS CUSTOMER DISCOUNT:								
DELIVERY COST: (If other than Reno\Carson or I	Las Vegas)							
Total purchase price with optio	ns			\$ 29,625.00	\$ 29,625.00			
DMV Title and DRS Fee's				\$29.25	\$ 29.25			
GRAND TOTAL:					\$ 29,654.25			

Legai Owner:	Agency Name & Address: Nevada Division of Water Resources 901 S. Stewart Street, Suite # 2002 Carson City, NV 89701			
County Vehicle Based In:	Elko County			
Name & Phone of Person to contact when vehicle is ready for delivery:	Shannon Webb, Management Analyst III 775-684-2880 s.webb@water.nv.gov			

Wehicle Local	or		the first
Detail Report for Customer			
	IN JANSIT Sele	s Consultant:	KYLE OUTLAND
Address:			
Vehicle #1: 2022 Chevrole Galarado	VIN/Order #	MSRP	Stock #
	1GCGTBEN8N1308704	N/A	N/A
Primary Color: GAZ-Summi Trim: H2R-Jet Blac Engine: LGZ-Engine: Transmission: M5T-8-Spee Options: 4WT-Work T 5GD-Tow/Ha A91-Remote AH6-Seat Ac ATG-Remote B30-Floor Co B34-Front Flu B35-Rear Fla BW5-Black E	ruck Option Package 4WD t White ck / Dark Ash Cloth Interior Trim 3.6L, 6Cyl Gas d Automatic Transmission fruck Option Package 4WD	NC7-Federai El NQ7-2 Speed T PCN-WT Conve PPA-EZ-Lift and QHR-Tire: 255/ RAP-Wheels, 1	Automatic Transmission mission Override Transfer Case, 4WD enlence Package d Lower Tailgate 65R17 All-season, Blackwali 7" x 8", Steel, Ultra Silver Metallic reel, 17 x 8.0 Steel
C5J-GVW R C67-Single-2 CTT-Hitch G D31-Interior D72-Exterior DBI-Exterior GAZ-Summi GU6-Rear Ab H2R-Jet Blac IOR-Audio S	ating: 6,000 Lbs Jone Manual Air Conditioning Lidance Rearview Tilt Mirror Door Handles, Black Manual Control, Folding Mirrors, B	UDC-Enhanced UJN-Tire Fill Ak UQ3-Enhanced UST-Dual USB UTJ-Theft Dete lack UVC-Rear Visio VJH-Chrome R VJQ-Front Recc VK3-Front Licer YF5-California I	I Driver Information Center ert Audio Speaker System Ports (Front) rent Electrical, Unauthorized Entry on Camera ear Bumper overy Hooks onse Plate Kit

#### **Disclaimer:**

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle involce, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

- TOW PACKAGE

Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 11, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, 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 -

#### **NEVADA HIGHWAY PATROL DIVISION**

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Public Safety, Nevada Highway Patrol Division requests approval to purchase a new vehicle for a total amount not to exceed \$754,077 during fiscal year 2023.

Additional Information:

The division is requesting to purchase one new vehicle which will be equipped with a mobile Smart Roadside Inspection System (SRIS) to support the division's Mobile e-Screening project. This purchase is contingent upon the approval of work program C57650 at the December IFC.

Statutory Authority: NRS 334.010



Steve Sisolak Governor



## Nevada Highway Patrol Headquarters

555 Wright Way Carson City, Nevada 89711 Telephone (775) 687-5300 / Fax (775) 684-4379

## Memorandum

DATE: October 18, 2022

- TO: Dustin Speed, Executive Branch Budget Officer Governor's Finance Office
- THROUGH: Curtis Palmer, Senior Fiscal Officer

Department of Public Safety, Director's Office

- FROM: Katie Henrie, Contract Manager Department of Public Safety, Highway Patrol
- SUBJECT: Board of Examiners Request for Vehicle Purchase Approval

The Department of Public Safety (DPS)-Nevada Highway Patrol (NHP) is requesting approval from the Board of Examiners (BOE) to purchase one passenger transit van. This request will be funded with Federal funding from the FFY20-21 high priority-ITD Grant program, and is submitted in conjunction with Interim Finance Committee (IFC) work program C57650.

The division requests to purchase a Ford Freightliner Sprinter van from Corwin Ford quoted at \$61,076.25. This unit will be equipped separately with a mobile Smart Roadside Inspection System (SRIS) to be installed by Intelligent Imaging Systems (IIS) for \$693,000. The construction of this van will be in accordance with the approved ITD grant and will support the division's Mobile e-Screening project which is focused on deploying mobile electronic screening technologies aimed at enhancing the efficiency and effectiveness of Nevada's mobile Commercial Motor Vehicle (CMV) inspection activities.

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

George Togliatti Director

Sheri Brueggemann Deputy Director

Patrick Conmay Colonel

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

State Venice Faist	
Agency Name: Department of Public Safety- Nevada State Police	Budget Account #: 4721
Contact Name: Katie Henrie/ Lieutenant James Madsen	Telephone Number: (775) 684-4467
Pursuant to NRS 334.010, agencies must receive prio	r written consent to purchase State vehicles. This
applies to all new and used vehicles. Please provide t	
Number of vehicles requested: 1	Amount of the request: \$754,076.25
Is the requested vehicle(s) new or used: New	
Type of vehicle(s) purchasing e.g. compact sedan, i	ntermediate sedan, SUV, pick up, etc.:
Van- 2023 15 Passenger Transit XLT	
Mission of the requested vehicle(s): It is a vehicle which will it will allow us to screen all commercial motor vehicles while in operation efficiency and effectiveness and to better serve the citizeus of Nevada and the	ill have multiple electronic screening applications for commercial vehicles.
efficiency and effectiveness and to better serve the citizens of Nevada and the	and unget the ones who indicate concern. This will greatly improve our e motoring public.
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? Will be funded via pending work program request C57650.
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,
Yes. The vehicle does comply with requirements pursuant to S	
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.
momount sound, so v, plak up, oro.	the vehicle is being replaced.
<b>Current Vehicle Information:</b>	
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:	
	しんと 10-25-2022
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
	Burshan
Approved for Purchase Not Approved for	rurcnase
	I
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.:	2023 15 Passenger Transit XLT				
Dealer Name:	Corwin Fo	ord			
Delivery Location:	333 W. N	ye Lane,	Cars	on City NV 89706	5
Vehicle Colors:	Exterior: Interior: White Gray				x Cloth Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE 2023 15 Passenger Transit XLT		1		\$61,048.00	\$61,048.00
SPECIFY OPTIONS: (description)					\$
(Included) 3.5 LTR ECOBOOST, 10 SPEED TRANS DUAL ALTERNATOR, DUAL BATTERY 4 KEYS TOTAL DAYTIME RUNNING LIGHTS MANUAL AC		1		Incl.	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		1		Incl.	\$
Total purchase price with options					\$61,048.00
DMV Title and DRS Fee's		1		\$28.25	\$28.25
GRAND TOTAL:					\$61,076.25

Registered Owner:	DPS/State Police/ Nevada Highway Patrol 555 Wright Way Carson City, NV 89711
Legal Owner:	DPS/State Police/ Nevada Highway Patrol 555 Wright Way Carson City, NV 89711
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Lieutenant James Madsen Commercial Enforcement MCSAP Commander (702)486-6922

Ford	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	Inv	voice a	<b># 10/11/22</b>
Corwin   Ford	Sale	es • Service •	Used Ca	urs & Trucks
3600 KIETZKE LANE RENO, NV 89502	Custo	mer #NEVADA D	EPT OF H	IGHWAY PATROL
P.O. BOX 12970 RENO, NV 89510	Sold t Addre			
775-829-3206 Direct	City, S Zip Co	itate &		
VIN	Year 2023	Make Ford		Model TRANSIT-PASS
Salesperson	Deal #	ronu	E	PO #
Dennis Tagliarino	<u>.</u>			
OXFORD WHITE, GRAY 302A PKG, 3.5 LTR ECOBOOST, 10 DUAL ALTERNATOR, DU 4 KEYS TOTAL DAYTIME RUNNING LIGH MANUAL AC 10360#GVWR TOTAL COST \$61,043 PL 23 YR MODEL IS BUILT ( INCREASE, WE CURREN PRICING	SPEED AL BAT HTS JUS \$20 DUT/ 2	TRANS TERY 3.25 TITLE 4 YR MOD	ELPR	
			ou for	



#### **System Pricing and Options**



Equipment & Services	Qty	Unit Price	Total
<ul> <li>2022 Sprinter Van or equivalent retrofit</li> <li>All new equipment and systems</li> <li>Onboard power management system</li> <li>Smart Roadside Inspection System image capture components including ALPR / AUR / OVC and processing system</li> <li>Smart Roadside Inspection System Mobile system software license</li> <li>Communications system (cellular and wi-fi) for communications to central server and remote units</li> <li>Ergonomic and climate-controlled workstation</li> <li>Engineering, Design and Installation</li> <li>Onsite training</li> <li>Freight (Edmonton to Nevada only)</li> <li>FLIR Thermal Inspection System (TIS)</li> <li>Thermal system evidentiary evidence system</li> </ul>	1	\$635,000	\$635,000
Extended Warranty			
IIS equipment extended warranty after 1 <sup>st</sup> year of warranty			\$58,000/year

#### Terms and Conditions:

Price does not include Van, this will be supplied by NSP One Year Warranty on all parts and labor All Prices are in US Dollars Scheduling of delivery to be agreed upon order Payment terms: 30 days net As per IIS Standard Terms and Conditions Taxes extra where applicable



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: October 10, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Branch Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

# DEPARTMENT OF PUBLIC SAFETY- FIRE MARSHAL DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Fire Marshal Division requests approval to purchase one replacement vehicle for a total amount not to exceed \$54,891 during fiscal year 2023.

Additional Information:

This request is for the approval to purchase one replacement vehicle. Funding will be transferred from the Reserve category pending the approval of work program C61808 at the December IFC.

Statutory Authority: NRS 334.010

REVIEWED:	Bo
ACTION ITEM:	

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: October 18, 2022

- TO: Dustin Speed, Executive Branch Budget Officer Governor's Finance Office, Budget Division
- FROM: Brandi Salisbury, Management Analyst 3 Department of Public Safety, Fire Marshal

SUBJECT: Request to Purchase 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 \$54,890.75 to include DMV Title and DRS Fees, and it will be stationed in Carson City. The funding will be transferred from the Reserve category pending work program C61808. Purchase of vehicle is contingent upon IFC and 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

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 applies to all new and used vehicles. Please provide t Number of vehicles requested: 1 Is the requested vehicle(s) new or used: <u>New</u>	the following information: Amount of the request: \$54,890.75
Type of vehicle(s) purchasing e.g. compact sedan, i Pick up Mission of the requested vehicle(s): Respond to arson investigations	intermediate sedan, SUV, pick up, etc.:
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
Yes XNo	If no, please explain how the vehicles will be funded? Work program C61808 has been submitted utilizing the Reserve category to bein 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 requirement	s pursuant to SAM 1314? If not, please explain.
Yes	
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.
<b>Current Vehicle Information:</b>	Yes
Vehicle #1 Model Year: 2008	
Odometer Reading: 143,245	
Type of Vehicle: Pick 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:	
1/1/1 51	10 5 100 1 10/10/10
Agency Appointing Authority Title	tale Fire Marshall 10/19/22 Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for	r Purchase
Board of Examiners	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 Ram 2500 Tradesman				
Dealer Name:	Dolan Do	Dolan Dodge Ram			
Delivery Location:	Carson Ci	ty			
Vehicle Colors:	Exterior: White Interior: Black			Cloth     Vinyl	
		Quantit	.y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	livery)		\$ 57,410.00	\$ 57,410.00	
SPECIFY OPTIONS: (description)					\$
Dolan Discount		1		\$ 3,047	
Doc Fee		1		\$ 499.50	
		1		\$	
		1		\$	
				\$	
				\$	
				\$	
				\$	
				\$	
DELIVERY COST: (If other than Reno\Carson or Las )	Vegas)			\$	\$
Total purchase price with options					\$ 54,862.50
DMV Title and DRS Fee's				\$28.25	\$ 28.25
GRAND TOTAL:					\$ 54,890.75

# DOLAN DODGE RAM

Company: State Fire Marshal Division Primary Contact: Brandi Salisbury Sales Manager: Sales Person: Noah Volkmar DMS Number:

# Cash

#### \$ 54,890.75

\* 0.A.C.

#### Email: b.salisbury@dps.state.nv.us Address: 107 Jacobsen Way CARSON CITY, NV 89711

#### New 2022 Ram 2500 Tradesman

Stock: VIN: 3C6UR5CJ5NG325648 Odometer: Color: White Engine: Transmission: MPG:

#### DETAILS

Market Value	\$ 57,410.00
Dolan Discount	\$ 3,047.00

ADJUSTED VEHICLE SELLING PRICE

\$ 54,363.00

#### **VEHICLE PRICE W/ACCESSORIES**

	\$ 54,363.00
(Includes Tax Credit)	
SALES SUB TOTAL	\$ 54,363.00
DOC FEE DRIVE-AWAY PERMIT TITLE FEE	\$ 499.50 \$ 8.25 \$ 20.00
NET SALES PRICE	\$ 54,890.75
TOTAL AMOUNT DUE	\$ 54,890.75

YOU'RE SAVING \$3,047.00 \$3,047 00 off MSRP

Sales Signature

Х



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 11, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, 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 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 provide assistance in budget preparation, work program development, contract development, federal grant oversight and training 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 4, 2021 and is receiving pension benefits. Her skills and experience as an Administrative Services Officer III are necessary to help provide budget assistance and training of new employees. The department intends to contract with Ms. Dobson from December 13, 2022 to March 31, 2023 on a part-time basis for approximately 16 hours per week.

Statutory Authority:

NRS 333.705 (1)

ACTION ITEM:	



 Purchasing Division

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

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

November 4, 2022

#### **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



NEVADA DIVISION OF ENVIRONMENTAL PROTECTION

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

Date:	November 03, 2022
То:	Annette Morfin, Purchasing Officer Department of Administration, Purchasing Division
From:	Sheryl Fontaine, Chief, Bureau of Administrative Services SF 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 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 but has been significantly understaffed for over a year, exacerbated by the recent resignation of the Administrative Services Officer III. Ms. Dobson's experience is needed to assist with training the new Administrative Services Officer III as well as the recently hired (start date 10/31/2022) Budget Analyst III.

If you have any questions, please contact me at 775-687-9374 or sfontaine@ndep.nv.gov.



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 E	Dobson		
Former Employee ID Number:	004638			
Former Job Title:	Administr	rative 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:	09/06/1993	То:	04/03/2021
Requesting Agency:	Conservation and Natural Resources, Division of Environmental Protection		Protection	
Vendor:	Marathon	Staffing		

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.
	Report to Sheryl Fontaine, Chief Bureau of Administrative Services
	1. Assist with training new ASO III, to include:
	a. Budget preparation
	b. Fiscal note drafting
	<ul> <li>c. Work program development</li> <li>d. Indirect cost allocation calculation</li> </ul>
	e. Contract development and management
A	f. Federal grant oversight, including tracking, draws, fiscal reporting and SARFs
	g. Self-Assessment Questionnaires
	2. Assist with training the newly hired Budget Analyst III, which reports directly to the ASO III, to include:
	a. Budget management and tracking
	b. Work program development
	c. Federal grant oversight, including tracking, draws, fiscal reporting and SARFs

	Document former job description.
В	The employee worked as an ASO III in the Bureau of Administrative Services, overseeing the Fiscal Management branch staff and work products, including la through 1f above.
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?
	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 historically proven unusually challenging to fill; several recruiting attempts in spring and summer 2021 resulted in no qualified desirable candidates. We are currently working to open this recruitment and will be considering underfilling, which would increase the need for effective and efficient training. In addition, NDEP recently hired a Budget Analyst III as part of the Fiscal Management team (start date 10/31/2022). This position reports directly to the ASO III and will need considerable training as well.
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	N/A
	List contractors' hourly rate.
F	\$47.97
~	List the range of comparable State employee rates.
G	Administrative Services Officer III, \$31.91 \$47.97/hour Employee/Employer Pay
	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.
Ι	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. Retention challenges due to several factors have resulted in significant staff turnover and shortages in the Fiscal Management branch. The routine tasks normally performed by eight staff are currently being distributed among six, four of whom have been in their current position for less than one year. Inaddition, the legislative session will begin in a few months, which will add to the existing workload. 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 open the ASO III recruitment concurrent with and ASO II underfill. If the position is hired as an ASO II, this will make the need for effective and efficient training even more critical. The Division does not currently have any staff qualified to conduct this training.

J	Will the employee be collecting PERS at any time during the contract?		
	Yes		
K	What is the duration of the contract with the former employee? (Include start and end date)		
	12/13/2022 through 3/31/2023		
L	Will the former employee be working full time or part time? If part time, how many hours?		
	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		

omments – Provide any additional comments:	
	-

# Approval for Authorization to Contract with a Former Employee:

—Docusigned by: Grig Lovato

11/3/2022 | 2:39 PM PDT

Date

11/7/22 Date

Signature of Agency Head Authorizing Request

Kim D. Doty

Purchasing Administrator Signature (if a Statewide Contract)

Sil

Budget Analyst Signature

11/11/2C

Clerk of the Board of Examiners Signature

Date

Revised: December 2019

Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 11, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, 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 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 Mindy McKay to assist with legislative tracking for the 2023 Legislative Session and to pass on historical knowledge to existing staff for the Records Communications and Compliance Division through Master Service Agreement #23928 with HAT LTD Partnership dba Manpower.

## Additional Information:

Ms. McKay retired from the Records Communications and Compliance Division on February 2, 2022 and is receiving pension benefits. Her skills and experience as an Administrator are necessary to help provide legislative tracking, employee training, and development of the Division's Strategic Plan. The division intends to contract with Ms. McKay upon Board of Examiner approval through June 30, 2023 on a part-time to full time basis.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	1/2
ACTION ITEM:	



 Purchasing Division

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

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

October 25, 2022

#### **MEMORANDUM**

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23928 – HAT LTD Partnership dba Manpower RFP 99SWC-S1406 – Temporary Employment Services

> Please find attached a copy of the "Authorization to Contract with a Former Employee" for Mindy McKay who Manpower wants to hire. Mindy recently left state service and is collecting PERS.

> Manpower is aware that they will not be able to hire Mindy until December BOE approval.

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

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

Erica Souza-Llamas

Division Administrator

Records, Communications and Compliance Division

333 West Nye Lane, Suite 100 Carson City, Nevada 89716 Telephone (775) 684-6262 - Fax (775) 687-3289

# Memorandum

- DATE: October 24, 2022
- TO: Annette Morfin, Purchasing Officer II Nevada State Purchasing
- THROUGH: Melissa Sabatini, Contracts Manager Department of Public Safety
- FROM: Erica Souza-Llamas, Administrator
- SUBJECT: Authorization to Contract with a Former State Employee

Pursuant to NRS 333.705, subsection 1, the Department of Public Safety's Records, Communications and Compliance Division requests authority to contract with a former State of Nevada employee, who is collecting PERS, to provide temporary assistance and training with legislative tracking for the 2023 Legislative Session and developing the Division's Strategic Business Plan.

Further explanations and justifications are provided in the attached Authorization to Contract with a Former Employee. Please do not hesitate to contact me with any questions or concerns regarding this request.

Cc: Curtis Palmer, ASOIV, DPS



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

		<b>Employee Informati</b>	ion	States and Berthad
Former Employee Name:	Mindy McKa	ay		
Former Employee ID Number:	014104			
Former Job Title:	Division Administrator			
Former Employee Agency:	Nevada Department of Public Safety Records, Communications and Compliance Division			
Former Class and Grade:	Class:	Unclassified	Grade:	
Former Employment Dates:	From: January 27, 1997 To:		To:	February 2, 2022
Requesting Agency:			s and Compliance Division	
Vendor:				

Plea	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.
A	Summarize scope of contract work.
	Contractor will assist the Division Administrator with legislative tracking for the 2023 Legislative Session and pass on historical knowledge of session tracking efforts to existing staff. This will include preparing business and fiscal impact statements, drafting testimony, tracking hearings and their schedules, and watch/listen to hearing content/discussions to determine impact to the division based upon testimony. Ms. McKay will work with Division staff to determine business and fiscal impacts and assist in drafting communication to other agencies (such as the FBI). Ms. McKay will be performing services exclusively for the Records, Communications and Compliance Division at the direction of the Division Administrator.
	The contractor will also provide training on developing the Division's Strategic Business Plan (SBP) to the Division Administrator and Bureau Chiefs and may assist in updating the SBP if needed. Additionally, the contractor may be called upon for business consultation where there may be knowledge gaps with the existing Division Administrator, such as CSO duties for example.
B	Document former job description.

	Division Administrator: Oversee the division's 200+ employees and 20 programs with 4 locations statewide. Serve as the state's Criminal Justice Information System (CJIS) Systems Officer (CSO) for the FBI and represent Nevada as the CSO on the FBI's Western Working Group. The CSO is responsible for monitoring statewide system use, enforcing system discipline and security, and assuring that CJIS operating procedures are followed by all users within the state. This position also represents Nevada's criminal justice interests by serving as the Governor appointee to SEARCH (National Consortium of Justice Information and Statistics). Also represents the Division on the Nevada Sheriff's and Chiefs Association. Draft, monitor, implement and maintain legislation, NAC, policies, directives, Strategic Business Plan, Continuity of Operations Plan, Disaster Recovery, subordinate work performance standards/essential functions/evaluations, testimony, presentations, reports, etc. Ensure the Division is operating according to NRS, NAC, federal laws and regulations. Ensure the Division's IT programs are properly managed, avoiding critical system failure that could potentially affect public and officer safety. Work with Division staff to build the Division's biennial budget.
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? Yes, Ms. McKay worked for the Division for 25 years, spending the last 10 years of her career in executive management. Ms. McKay was the Division's Records Bureau Chief for 7 years before becoming the Division Administrator, which she
	served in for 3 years.         Explain why existing State employees within your agency cannot perform this function.
D	The current Division Administrator has only worked one legislative session under the general direction of former Administrator McKay. As stated previously, the Division's management team overseeing Repository operations and responsible for bill tracking and drafting impact statements is new and don't have any experience tracking bills under the Division and/or the Department. Additionally, we have two vacancies in the management team, therefore placing additional burdens on the Division Administrator. While we are hopeful to have these two vacancies filled by the time the 2023 Legislative Session starts (although not guaranteed), they will also be new, and their experience with the legislature is unknown at this 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.
	No, there is no relation to the contractor pursuant to NAC 284.750.
	List contractors' hourly rate.
F	\$55.00 per hour
~	List the range of comparable State employee rates.
G	Division Administrator, unclassified, \$61.13/hour Employee/Employer Pay
Н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	N/A
	Document justification for hiring contractor.
I	Historically, the Division tracks approximately 400 bill draft requests out of approximately 1,100 total bills, which is 1/3 of the total bill drafts each session. Of the bills tracked, approximately 100+ bills are passed by the legislature and signed by the Governor that impact the Division and require implementation. The existing Division Administrator was able to work the 2021 Legislative Session under the guidance of former Division Administrator McKay, however half of the Division's management team responsible for the main Repository operations and reviewing bill draft requests and providing impact statements are all new in their positions and therefore unfamiliar with the proper procedures of bill tracking and drafting impact statements, while the other half of the management positions are vacant. Ms. McKay will assist the current Division Administrator in reviewing and tracking bill draft requests and training the Division's management team in the same manner.
	Additionally, Ms. McKay in her previous roles within the Division, was responsible for developing the Division's Strategic Business Plan (SBP). In years' past, Ms. McKay was responsible for assisting the previous Division Administrators with training external agencies on how to develop their own SBPs, and in more recent years, Ms. McKay was instrumental in Revised: January 2020 Page 2 of 4

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	developing the Division's SBP. It is imperative to update the SBP by the end of calendar year 2022 to ensure that the Division continues its course to meet its objectives, as well as the Department's and Governor's priorities. Ms. McKay's experience and expertise will lend itself to ensure the current and future Division Administrators have the necessary tools to successfully update and deliver a sound Strategic Business Plan.
J	Will the employee be collecting PERS at any time during the contract?
	Yes
к	What is the duration of the contract with the former employee? (Include start and end date)
	Effective upon Board of Examiner approval through June 30, 2023.
	Will the former employee be working full time or part time? If part time, how many hours?
L	Up to full time. The contractor may work part-time and depending on the workload as a result of the 2023 Legislative Session, may be full time.
М	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	No

Comments - Provide any additional comments:

# Approval for Authorization to Contract with a Former Employee:

SAL

10 12012022 Date

Signature of Agency Head Authorizing Request

Gideon Davis, Purchasing Officer 3 for Kevin Doty, Administrator

Purchasing Administrator Signature (if a Statewide Contract)

10/25/2022

Date

me Budget Analyst Signature

11/12/22 Date

Clerk of the Board of Examiners Signature

Date



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 17, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, 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 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 Nancy Spinelli to provide assistance with various compliance related projects and legislative analysis and assessments through Master Service Agreement #23928 with HAT LTD Partnership dba Manpower.

## Additional Information:

Ms. Spinelli retired from PEBP on September 11, 2021 and is receiving pension benefits. Her skills and experience with quality control qualifies her as a subject matter expert within all areas of PEBP. Her expertise will be used in assisting with audit compliances and legislative processes. The office intends to contract with Ms. Spinelli from January 1, 2023 through December 31, 2023, for an average of 25 hours per week.

Statutory Authority:

NRS 333.705 (1)

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<u> </u>



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

November 16, 2022

#### **MEMORANDUM**

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23928 – HAT LTD Partnership dba Manpower RFP 99SWC-S1406 – Temporary Employment Services

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

Manpower is aware that they will not be able to hire Nancy until BOE approval. If you

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





LAURA RICH Executive Officer

STATE OF NEVADA **PUBLIC EMPLOYEES' BENEFITS PROGRAM** 901 S. Stewart Street, Suite 1001 | Carson City, Nevada 89701 Telephone 775-684-7000 | 1-800-326-5496 | Fax 775-684-7028 www.pebp.state.nv.us

LAURA FREED Board Chair

Date:	November 16, 2022
To:	Annette Morfin, Purchasing Officer
	Division of Purchasing
From:	Laura Rich, Executive Officer
	Public Employees' Benefits Program
Re:	Authorization to contract with former employee – Nancy Spinelli

The Public Employees' Benefits Program is requesting to contract with a former employee, Nancy Spinelli, through the use of Manpower Temporary Services. The request is made in accordance with the State Administrative Manual Chapter 0323. In her previous position, Ms. Spinelli oversaw all Quality Control Department with PEBP, which is charged with ensure compliance across all areas of the agency. After nearly 20 years with the agency, Ms. Spinelli was considered a subject matter expert within all areas of PEBP and her understanding and familiarity with the programs complex coverage and benefits is remarkable.

Through this contract, Ms. Spinelli will work with our current Quality Control Officer to assist with various compliance related projects that will be required as part of a recently completed compliance audit. In addition, she will be assisting PEBP staff with legislative analysis and assessments throughout this legislative session. Her specialized knowledge will provide much needed relief given the state's current vacancy and turnover rates.

Please contact me if additional information or clarification is needed. My phone number is 775-684-7024, or I can be contracted by email at Irich@peb.nv.gov.

STEVE SISOLAK Governor



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:	Nancy Spinelli			
Former Employee ID Number:	23024	23024		
Former Job Title:	Quality Control Officer			
Former Employee Agency:	PEBP			
Former Class and Grade:	Class:	unclassified	Grade:	
Former Employment Dates:	From:	10/30/2000	То:	9/11/2021
Requesting Agency:	PEBP			
Vendor:	Manpower			

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.			
A	Summarize scope of contract work.			
	PEBP has recently undergone a compliance audit which uncovered many areas of the program which will need to be addressed and updated with various possible implementations (the actions will be dependent on PEBP Board decisions). This will entail subject matter expertise on PEBP specific coverage and benefits, working with vendors to ensure required program changes are implemented appropriately. This will also entail assessment and updates to legal documents, including master plan documents.			
B	Document former job description.			
	Benefit plan management, legal compliance, appeals/complaints management, internal audits, policy/procedures management			
C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?			
J	The employee is being hired because of their specialized knowledge of PEBP, specifically related to compliance and clinical areas.			
D	Explain why existing State employees within your agency cannot perform this function.			

Revised: January 2020

	Staffing shortages have created challenges to accomplish the most basic of activities within the agency. This requirement in particular requires an in-depth familiarity with the program and strong comprehension of not only insurance coverage, but also clinical practices and claims processing. There are only 2 or 3 staff members at PEBP that have this level of expertise and those staff will likely be focused on legislative matters during this time frame.
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	\$52
0	List the range of comparable State employee rates.
G	\$52.08 is the rate the QCO position (unclassified) is paid at on employer/employee
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?
11	N/A
	Document justification for hiring contractor.
Ι	A statewide MSA in place for these types of scenarios. It allows agencies to leverage expertise that would otherwise not be available in times of need.
	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	January 1 2023, - Dec 31, 2023
	Will the former employee be working full time or part time? If part time, how many hours?
L	25 hours average per week.
3.5	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:

Jama lik

Signature of Agency Head Authorizing Request

Kein D. Doty Purchasing Administrator Signature (if a Statewide Contract)

11

Budget Analyst Signature

11/17/22

11/16/22

Date

Date

Date /

Clerk of the Board of Examiners Signature

Date



Amy Stephenson Director

Robin Hager Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: December 1, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, 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 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 Kimberley Perondi to manage the Commercial Recordings Division and to ensure a smooth transition to a new administration resulting from the 2022 election for the Secretary of State through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

## Additional Information:

Ms. Perondi retired from the Secretary of State on July 14, 2022 and is receiving pension benefits. Ms. Perondi's experience as the Deputy Secretary of State is needed to support the Commercial Recordings Division. She is currently working for the agency under an approved emergency contract. The office intends to extend the termination date of the contract with Ms. Perondi from December 31, 2022 to April 30, 2022 on a part-time basis, approximately 30 hours per week.

Statutory Authority:

NRS 333.705 ( <sup>-</sup>	1)
REVIEWED: ACTION ITEM:	

Jim Rodriguez Administrator



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

December 1, 2022

#### **MEMORANDUM**

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23928 – HAT LTD Partnership dba Manpower RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Kimberley Perondi who Manpower wants to hire. Kimberley recently left state service and is collecting PERS. Kimberley is current working on a BOE approved emergency basis but this request will extend her current contract with Manpower for an additional four (4) months.

Manpower is aware that this request will need BOE approval.

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

BARBARA K. CEGAVSKE Secretary of State STATE OF NEVADA





#### OFFICE OF THE SECRETARY OF STATE

Date: December 1, 2022

To: Kevin Doty, Administrator

From:

Maulin Scott Anderson, Chief Deputy Secretary of State

Subject: Authorization to Contract with a Former Employee

The Secretary of State's Office is requesting authorization to contract with a former state employee, Kimberley Perondi, through the use of an approved MSA vendor - Manpower Temporary Services. This request is being made in accordance with the State Administrative Manual Chapter 0323 and is for a period of up to ten months, beginning on July 18, 2022, and ending on or before April 30, 2022.

In her previous position, Ms. Perondi served as the Deputy Secretary of State for Commercial Recordings. She was responsible for oversite of the day-to-day operations and the staff within the Commercial Recordings Division. She also served as Chair of the Committee to Approve Schedules for the Retention and Disposition of Official State Records, on behalf of Secretary Cegavske, and represented the State of Nevada as a member of the International Association of Commercial Administrators.

Secretary Cegavske's term limit expires on January 2, 2023, and a newly elected Secretary of State will take office. Ms. Perondi's expert knowledge and experience will provide continuity for the office and the constituents of the State of Nevada for the remaining months of the Secretary Cegavske's term and the beginning months of the Secretary-elect's term. Ms. Perondi will perform most of the duties in her previous job description, with the exception of any and all duties which may present a conflict or violation of NRS 281A.550(3), whereby she would defer such matters to the Chief Deputy Secretary of State. Additionally, approval of this request will enable the office to prepare for and ensure smooth transition to a new administration.

Please contact me if any additional information or clarification is needed.

NEVADA STATE CAPITOL 101 N. Carson Street, Suite 3 Carson City, Nevada 89701-3714 MEYERS ANNEX COMMERCIAL RECORDINGS 202 N. Carson Street Carson City, Nevada 89701-4201 LAS VEGAS OFFICE 2250 Las Vegas Blvd North, Suite 400 North Las Vegas, Nevada 89030-5873

nvsos.gov



 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

		<b>Employee Information</b>	on	
Former Employee Name:	Kimberley Perondi			
Former Employee ID Number:	00859			
Former Job Title:	Deputy Secr	etary of State for Commercial F	Recordings	
Former Employee Agency:	Secretary of	Secretary of State		
Former Class and Grade:	Class:	U3608	Grade:	Salary
Former Employment Dates:	From:	September 16, 2016	То:	July 14, 2022
Requesting Agency:	Secretary of	State		
Vendor:	Manpower Temporary Services			

A TI El m str D TI re O	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. <b>ummarize scope of contract work.</b> The scope will be to prepare for and ensure smooth transition to a new administration resulting from the 2022 General Election. The former employee will update desk and procedural manuals, document open matters and prepare briefings, nake presentations/transfer knowledge to newly elected staff, and introduce newly elected staff to primary customers and takeholders. <b>Document former job description.</b>
A TI El m sta D TI re O	he scope will be to prepare for and ensure smooth transition to a new administration resulting from the 2022 General election. The former employee will update desk and procedural manuals, document open matters and prepare briefings, nake presentations/transfer knowledge to newly elected staff, and introduce newly elected staff to primary customers and takeholders.
A El m str D Tl re O	Election. The former employee will update desk and procedural manuals, document open matters and prepare briefings, hake presentations/transfer knowledge to newly elected staff, and introduce newly elected staff to primary customers and takeholders.
Tl re O	
re	
	he incumbent was responsible for the oversight of the day-to-day operations of the Division including, but not limited to the ecording of documents pursuant to Title 7 of the Nevada Revised Statutes.
	Oversee the compliance efforts relating to State Business Licenses, business filing requirements, registered agents and other tatutory requirements related to the Division.
B o	oversight of the forged and fraudulent filing complaint process.
th	ropose and prepare legislative changes (BDRs) relating to the functions of the Division. Prepare and give testimony before the Nevada Legislature. Work with Registered Agents Association, State Bar Association, Staff and other interested parties to the development of statutory and regulatory changes.
A	s the Secretary of State's designee, Chair the State Records Committee.

Revised: December 2019

	Coordinate with the Secretary of State, other Secretary of State Divisions and other State and local agencies and other interested parties in common matters affecting the Division.
	Oversee the creation and provision of public records, statistics and other metrics relating to the Division.
	General oversight and allocation of staff and Division resources to accomplish the responsibilities of the Division. Assist in the resolution of high-level complaint and information requests. Mentoring and supervision of supervisors and staff assigned to the Division in Carson City and Las Vegas Offices.
	Assist Deputy Attorney General(s) assigned to the Division in resolution of matters requiring legal input, conducting research and drafting correspondence.
	Assist in the oversight and operations of the Office of the Secretary of State, including but not limited to, participation in executive meetings and acting in the stead of the Secretary of State as directed by the Secretary of State and/or chief Deputy.
	Participate in the process of creating business requirements for Information Technology improvement projects. Initiate projects as needed to implement legislative changes and operation improvements.
	Serve as a fact witness at trial related to Custodian of Record responsibilities.
	Perform related duties as assigned.
	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	The former employee has served as the Deputy Secretary of State for Commercial Recordings since 2016 and has also served as the Chair for the Committee to Approve Schedules for the Retention and Disposition of Official State Records, on behalf of Secretary of State, Barbara Cegavske. She has been a member of the International Association of Commercial Administrators, representing Nevada. She is a subject matter expert in records retention schedules; business entity, trademark/tradename and uniform commercial code registries; as well as Commercial Recordings Division operations, the very complex statutory requirements of business filings, and the software applications used to record the public filings. The Secretary-elect has specifically requested this employee stan on through April 30, 2022, to ensure sufficient time for knowledge transfer.
	Explain why existing State employees within your agency cannot perform this function.
D	This is an appointed position at the discretion of the Secretary of State.
Б	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.
E	n/a
	List contractors' hourly rate.
F	\$53.31, plus administrative markup fee
	List the range of comparable State employee rates.
G	Administrative Services Officer IV, Grade 44 Step 9, which is \$53.14 per hour.
	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	n/a

I	Document justification for hiring contractor.					
	Secretary of State, Barbara Cegavske's term limit expires January 2, 2023, and the Secretary-elect will take office. Ms. Perondi's expert knowledge and experience will provide continuity for the office and the constituents of the state of Nevada for the remaining months of the Secretary's term and the beginning months of the Secretary-elect's term.					
	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	July 18, 2022 – April 30, 2023					
	Will the former employee be working full time or part time? If part time, how many hours?					
L	The former employee will work approximately 30 hours per week.					
М	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).					
	No.					

Comments – Provide any additional comments:

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

walun

Signature of Agency Head Authorizing Request

Date

12/1/2022

12/1/2022

Date

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Date

Clerk of the Board of Examiners Signature

Date

Robin Hager Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 21, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Theresa Bawden, Executive Branch Budget Officer Governor's Finance Office
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

### DEPARTMENT OF TRANSPORTATION

### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee David Wooldridge, currently employed by Knowledge Services, to work as a Project Manager on the Multi-Application Geographic Information Center (MAGIC) project.

### Additional Information:

This Authorization to Contract with a Former Employee was originally heard, and approved for six (6) months, during the June 14th, 2022, BOE meeting. During that meeting, it was requested that NDOT further investigate the length of time in which Mr. Wooldridge's assistance would be necessary. NDOT was asked to return to the BOE with a more refined and accurate estimate of the time and support in which Mr. Wooldridge's services would be needed.

NDOT has reevaluated the extent to which Mr. Wooldridge's technical and management expertise would be required and has determined that his services would be essential through June 30, 2024.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:
ACTION ITEM:

Jim Rodriguez Administrator



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

### **MEMORANDUM**

November 7, 2022

То:	State of Nevada Board of Examiners
From:	Kristina Swallow, Director
Subject:	Authorization to Contract with a Former Employee – David Wooldridge

#### SUMMARY

This Authorization to Contract with a Former Employee was originally heard, and approved for six (6) months, during the June 14<sup>th</sup>, 2022, BOE meeting. During that meeting, it was requested that Nevada Department of Transportation (NDOT) further investigate the length of time in which Mr. Wooldridge's assistance would be necessary. NDOT was asked to return to the BOE with a more refined and accurate estimate of the time and support in which Mr. Wooldridge's services would be needed.

Over the past six (6) months, the Request for Proposal (RFP) for the Multi-Application Geographic Information Center (MAGIC) project was advertised, evaluated and is currently in negotiations with the desired vendor. Based upon the vendors projected timelines, NDOT has reevaluated the extent to which Mr. Wooldridge's technical and management expertise would be required and has determined that his services would be essential through June 30<sup>th</sup>, 2024.

Pursuant to the Administrative Manual Section 0323, NDOT requests the authority to contract with retired state employee, David Wooldridge. Mr. Wooldridge retired from state service on May 4, 2022. He is currently employed by Knowledge Services, who is proposing to utilize Mr. Wooldridge as a Project Manager to work on the MAGIC. Mr. Wooldridge has worked with Knowledge Services contractors during his tenure with NDOT but was not involved in the procurement process for any of the current agreements.

### BACKGROUND

In 2019, NDOT engaged in a project entitled Multi-Application Geographic Information Center (MAGIC) with ESRI on identifying a methodology and approach to improve NDOT processes and technology. Mr. Wooldridge gained a detailed understanding of the data environment and the 93 potential applications identified to help streamline the department's workflow and the recommendations for a Request for Proposal as part of the engagement.

In July of 2021, NDOT IT Project Management Group began the discovery phase for the 93 applications and completing a scope of work (SOW) to solicit an RFP to engage service providers. This RFP was released on June 6, 2022, and bid opened on July 6, 2022. Since that time, additional information regarding the projects scope and anticipated timelines have been refined.

It is imperative to the success of the project that NDOT be allowed to hire a project manager with a working knowledge of the current NDOT environment as well as experience and knowledge in the most up to date GIS technologies and tools. Mr. Wooldridge's background in GIS and his understanding of the Department's needs and current infrastructure would ensure the project's success.

### RECOMMENDATION

We respectfully request your consideration for approval of Knowledge Services to engage Mr. Wooldridge to fill the role as Project Manager as needed on the Project Management Office staffing team to augment the MAGIC project continuing from January 1, 2023, through June 30<sup>th</sup>, 2024.

-- DocuSigned by:

ł	eristina	Swallow		
_	Knistina	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

		Employee Informati	on								
Former Employee Name:	David Wool	David Wooldridge									
Former Employee ID Number:	10613	10613									
Former Job Title:	Chief Inforn	Chief Information Technology									
Former Employee Agency:	Nevada Department of Transportation										
Former Class and Grade:	Class:	Chief IT Manager	Grade:	45-10							
Former Employment Dates:	mer Employment Dates: From: February 1 <sup>st</sup> , 1994 To: May 4 <sup>th</sup> , 2022										
Requesting Agency:	Nevada Department of Transportation										
Vendor:	Knowledge Services										

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.
X	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 the contracted services.
	Summarize scope of contract work.
A	Consultant has and will continue to work on a large enterprise-wide system to solicit, select and implement a department wide Geographic Information System (GIS) data warehouse and applicable software solutions to act as a single source of truth and system for all NDOT GIS data users and consumers. To date, Mr. Wooldridge has been the lead project manager assisting in the advertisement and solicitation for the RFP and negotiations. Moving forward, the consultant will be responsible for project management on the software and system development, ensuring the project is delivered within scope, schedule and budget, writing technical and project documentation of the software and systems as well as performing project management activities on any related interfaces.
	Document former job description.
B	Incumbent directed and managed IT functions for a department or division with direct responsibility for an annual IT operation and maintenance budget and development projects' funds. Planned and implemented IT initiatives, where the responsibility for failure falls on the incumbent, with a critical level of financial risk, critical level of legal or physical risk, and at least high positive or negative consequences to State government and citizens.

NOV 10 2512

Revised: January 2020

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION Page 1 of 3

	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, employee is being hired for his knowledge of overall Federal, State, and local agency requirements, policies, and procedures. He is very familiar with the needs of NDOT regarding consultant services and will help meet NDOT's needs for engineering demands that current staff cannot supply. Mr. Wooldridge will work with the selected vendor as well as current and future NDOT Project Management staff to organize and document all pertinent project information. 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	The existing NDOT IT staff is currently over allocated by more than five large scale projects/products and does not have the capacity or required skill set to take on this endeavor. NDOT frequently contracts work and solicits requests for proposals to the consultant community as a result of these limited resources. Due to the complexities and intricacies of this department-wide implementation, it is imperative that we secure a project manager who is able to understand, evaluate, and effectively manage multifaceted data/database requirements and has a background in GIS. This project also requires the project manager to understand the complex technical data and integrations within our current environment and GIS systems. Our current project management staff does not have these skills, years of experience, working knowledge of our current technical environment/department history, nor the capacity to take on this project. Finding someone with the required skills for this project is exceedingly rare in a state employee or an MSA contractor, NDOT would likely need two positions to meet both of these needs, further driving up the cost and making project coordination more difficult.
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.
	None, no relationships exist.
	List contractors' hourly rate.
F	\$105.60 per hour
	List the range of comparable State employee rates.
G	\$50.24 (Grade 42, Step 10, @EE/ER rate) This rate does not include benefits or paid annual, holiday, or sick leave. It also does not account for an employment period of limited duration.
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?
п	Proposed contract rate is comparable to the average private consultant rate for Mr. Wooldridge's qualifications and experience. There is no specific contract term for Mr. Wooldridge's employment with Knowledge Services.
	Document justification for hiring contractor.
I	Due to the number of enterprise projects currently in motion and our limited number of full-time staff available, the department is at the point that knowledgeable and experienced contract staff is the only way to get the projects rolling within scope, budget, and within timeframe.
	Will the employee be collecting PERS at any time during the contract?
J	Yes, due to retirement from NDOT.
	What is the duration of the contract with the former employee? (Include start and end date)
K	Start Date: July 5 <sup>th</sup> , 2022 BOE Meeting to Request Continuation of Services: December 13, 2022 End Date: June 30 <sup>th</sup> , 2024
	Will the former employee be working full time or part time? If part time, how many hours?
L	Part Time – Averaging 30 to 32 hours per week

**Comments – Provide any additional comments:** 

	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
Μ	No

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

DocuSigned by:

11/09/2022 Date

Existing Swallow Signature of Agency Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

Date

Budget Apalyst Signature

Date

Clerk of the Board of Examiners Signature

Date



Robin Hagar Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 11, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Budget Officer Governor's Finance Office – Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### **DEPARTMENT OF PUBLIC SAFETY – DIRECTOR'S OFFICE**

### Agenda Item Write-up:

Pursuant to NRS 286.523, the Department of Public Safety (DPS) requests that the Board of Examiners designate DPS Dispatcher positions as "critical labor shortages" and grant a Public Employees Retirement System exemption for the reemployment of qualifying retired employees to fill positions for which a critical labor shortage has been appropriately designated.

### Additional Information:

The department continues to report difficulties in recruitment and retention of DPS Dispatcher positions. The agency believes that continuing the critical needs designation for two years will allow the department to continue utilizing retired dispatchers to fill ongoing vacant dispatcher positions while the department seeks out a more long-term solution to the issue it faces with recruiting and retaining DPS officers. The department requests that positions be designated critical labor for a period not to exceed two years.

Statutory Authority: NRS 286.510 - 286.523

_

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

### **Director' Office**

555 Wright Way Carson City, Nevada 89701 Telephone (775) 684-4556 – Fax (775) 684-4808

### MEMORANDUM

**Date:** October 18, 2022

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: George Togliatti, Director Department of Public Safety

Subject: Request for Critical Labor Designation – DPS Dispatchers

The Department of Public Safety (DPS) respectfully requests the Board of Examiners' review a designation of DPS Dispatchers critical need positions. As outlined in NRS 286.523, this designation will allow the Department to reemploy retired DPS Dispatchers who require little or no training to perform the technical duties of Public Safety Dispatcher.

The Department currently has 58 DPS Dispatcher positions, of which 18 are vacant. The Department continues to face challenges in filling these critical positions. The Communications Bureau worked a total of 521 overtime hours for pay period 08 alone. Staff worked an average of 19.29 hours of POT for one pay period alone. There were a few staff who worked an additional 40 hours of overtime (in addition to their regular 40- hour work schedule) a piece in just one pay period. This is concerning as this amount of work has a negative impact on the dispatcher's quality of life and may result in fatigue that could result in disastrous errors.

The staffing shortages have caused the Bureau to shut its Carson City center down during the overnight hours as we just don't have the staff to provide 24/7/365 coverage. This adds more burden to the Las Vegas center, who is also short staffed. Additionally, due to the shortages, we have been forced to shut radio channels down and consolidate them into fewer channels. This means more radio traffic between our officers on the street and our dispatchers available to cover the channels. Our staff are faced with not only working the radios, but also answering incoming phone calls from the public who are reporting road hazards and critical incidents. The phones also include 911 transfers from local law enforcement dispatch centers. The same staff working overloaded radio channels are the same staff who have to answer incoming phone calls. Every radio call and phone call is important to our staff however they are forced to put phone calls on hold when radio traffic becomes too demanding.

Capitol Police • Office of Criminal Justice Assistance • Emergency Management/Homeland Security • State Fire Marshal • Records, Communications and Compliance • Highway Patrol • Investigations • Parole and Probation • Office of Professional Responsibility • Office of Traffic Safety • Training • Board of Parole Commissioners • Emergency Response Commission Request for Critical Labor Designation DPS-Dispatchers Page 2 of 2

The following example is of one dispatcher's work- load from 1500-1700 hours on Thursday, October 6, 2022:

#### Telephone Calls:

Console 4: 31 calls Console 5: 18 calls Console 6: 54 calls Console 7: 38 calls Console 8: 18 calls Console 9: 19 calls

Radio Transmissions:

LV1: 435 LV2: 320 LV3: 440 LV4: 323 ELKO: 315

Despite the Department's efforts to recruit and retain dispatchers, we are not seeing applicants apply for these positions. The pay for dispatchers is often comparable to jobs that are less stressful and have more family- friendly hours, which makes it difficult to recruit employees let alone retain employees long-term. Working from has become a format many workers prefer, adding another challenge in hiring, as we are not able to offer remote work for dispatchers.

Through resignations, retirements and competition with other employment opportunities, the Department continues to struggle to fill our dispatch positions. We are currently considering more progressive and innovative measures in addition to our current recruiting efforts. However, these efforts require time and financial resources. Therefore, until the Department can successfully fill majority of its vacant dispatcher positions, the retired dispatchers serve critical roles in support of providing public safety in our communities. Even after filling the dispatcher vacancies, it takes over a year for a dispatcher to complete all their necessary training to become a fully-functioning.

Please contact me if you have any questions or need additional information. I appreciate your consideration of this request.

### (a) The history of the rate of turnover for the position;

Attached is the HR Data Warehouse Turnover Report for reference. To date, RCCD has not tracked the history of the rate of turnover for any of its employees, however we will begin monitoring this effectively immediately.

(b) The number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted;

There are currently a total of 17 vacancies within the Communications Bureau (as of 10/27/22).

Since February 2022, the Communications Bureau has put approximately 17 candidates into the required pre-employment background check. Of those 17 candidates, only 8 of them are currently working for the division. 4 of the candidates initially started working for the division but left within the first 6 months of their training. 3 failed their backgrounds and 2 passed the background but declined our final offer of employment. That equates to 52.9% of the candidates (of the initial 17) that left our employment, declined our offer or failed a background check.

There are currently 19 authorized dispatcher positions in the Carson City dispatch center with 8 vacancies (42.1% vacancy rate). In the Las Vegas center, we have 37 authorized dispatcher positions with 9 vacancies (24.3% vacancy rate). There are 9 dispatchers who are currently in training and therefore unable to work independently without constant oversight from a trained dispatcher.

PCN	DATE OF VACANCY	LENGTH OF VACANCY
00042	10/2/22	26 days
00044	3/24/22	7 months, 4 days
00143	11/29/21	11 months, 3 days
00152	1/27/22	9 months, 1 day
00153	10/17/22	11 days
00203	8/9/2021	1 year, 2 months, 19 days
00204	10/7/22	21 days
00206	10/13/22	15 days
00207	7/29/22	2 months, 30 days
00212	5/30/22	4 months, 29 days
00214	3/21/22	7 months, 7 days
00216	6/13/22	4 months, 15 days
00341	6/6/22	4 months, 22 days
00460	8/18/22	2 months, 10 days
00866	10/3/22	25 days
00868	8/22/22	2 months, 6 days
11131	11/27/21	11 months, 1 day

(c) The length of time the position has been vacant; The data reflected below is current as of 10/27/2022.

(d) The difficulty in filling the position due to special circumstances, including, without limitation, special educational or experience requirements for the position; and

Difficulties filling the positions include:

- The cost of Medical insurance and retirement
- COVID testing/vac requirements during the pandemic led to not being able to hire and people leaving their positions
- Low Pay combined with having to pay employee portion of medical and retirement while competing with other LE Communications agencies across the state.
- We face too much competition with other agencies who pay more and offer better benefits
- Training 6-9 months with a unique skill set. That skill set only applies to small percentage of people. It is difficult to get individuals with that skill set to apply and or complete training. Nation-wide, the failure rate of individuals in training is 50%. We are closer to 65% success rate of new recruits.
- Job requirements make recruitment difficult; stress, multi-tasking, long hours (often 16hour shifts with an 8-hour turn-around for days on end), the extremely high expectations of individuals with low pay, high stress, working holidays, nights, and weekends.

It should be noted that the training period is approximately 1 year for a dispatcher to be able to work independently, so even once they're hired, they cannot contribute to the relief of the existing staff for quite some time.

(e) The history and success of the efforts to recruit for the position, including, without limitation, advertising, recruitment outside of this State and all other efforts made.

- The Communications Bureau previously attempted to try external on-line recruitment efforts (Indeed.com, etc.) We had very limited resources to pursue this and the candidates had to apply through Indeed and then through NEATS which made the process much more cumbersome and difficult.
- Finding the openings and having to apply through Smart 21 is very difficult.
- The Communications Bureau's managers, supervisors and employees try recruiting via word of mouth and distribution of business cards when they are in the communities (on their own time).
- A percentage of applicants fail to participate in pre-hiring seminars (they are invited but fail to attend), fail the required pre-interview testing or they do not pass the required background checks.
- With the current cost of living, this job cannot support individuals, let alone a small family or single parents.

Total Total Filled Posn	1	2 F	-1	- 1		. 41	- 22	1 ∝	) <del>-</del>	•		m	1	4	Ś	9 6	1 erd		ι m	- 2	2	-	1	. 4		ı <del>.</del>		-	i <del></del>	. 4
F PACT/PART Desc			64 DMOT/PROB EMP DEMOTION TRANSFER	39 TERM/PERSONAL REASON/NO MOVE	58 TERM/INADEQUATE ST BENEFIT/WAGES	63 TERM/LEFT BETTER PAYING JOB PUB				53 TERM/UNSATISFACTORY WORK HOURS	64 DMOT/PROB EMP DEMOTION TRANSFER	64 DMOT/PROB EMP DEMOTION TRANSFER	66 DMOT/VOLUNTARY DEMOTION PERMANENT	73 TERM/DISMISSED DURING PROBATION	15 PRM2/UNRANKED LIST	17 PROG2/AUTOMATIC	18 CHGAP/LATERAL	19 ORCH/COMPARABLE	39 TERM/PERSONAL REASON/NO MOVE	39 TERM/PERSONAL REASON/NO MOVE	40 TERM/MOVING FOR PERSONAL REASONS	44 TERM/RETIREMENT	47 TERM/LEFT BETTER PAYING JOB PRIV	52 TERM/PREFER NOT TO WRK AT THIS TIME	52 TERM/PREFER NOT TO WRK AT THIS TIME	58 TERM/INADEQUATE ST BENEFIT/WAGES	63 TERM/LEFT BETTER PAYING JOB PUB	63 TERM/LEFT BETTER PAYING JOB PUB	65 TERM/SEPARTION TO WITHDRAW RETIRE	90 CHGAP/REAPPOINTMENT
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TURNOVER REPORT Agency: 655 RECORDS COMM AND COMPLIANCE Organizatit 4702 HR-RCCD COMMUNICATIONS BUREAU Timeframe 01/01/2021 - 12/31/2022



Robin Hager Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 16, 2022

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: Michael Rankin, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### DEPARTMENT OF EDUCATION ACCOUNT FOR STATE SPECIAL EDUCATION SERVICES

Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests an allocation of \$758,590 from the Interim Finance Committee Contingency Account to replenish the Special Education Contingency Program within the Account for Special Education Services.

Additional Information:

The Department allocated an amount of \$331,786 in fiscal year 2021 and \$426,905 in fiscal year 2022 for the Special Education Contingency Program from the Account for State Special Education Services. The remaining funds for the Special Education Contingency Program balance forward and a balance of \$2,000,000 is legislatively approved for the program. This request will replenish the program to maintain that balance.

Statutory Authority: NRS 353.268(1)

REVIEWED:	
ACTION ITEM:	

Steve Sisolak Governor

Jhone M. Ebert Superintendent of Public Instruction



Southern Nevada Office 2080 East Flamingo Rd, Suite 210 Las Vegas, Nevada 89119-0811 Phone: (702) 486-6458 Fax: (702) 486-6450

### STATE OF NEVADA DEPARTMENT OF EDUCATION

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

### MEMORANDUM

TO:	Amy Stephenson, Clerk of the Board of Examiners State of Nevada Board of Examiners
THRU:	Celeste D Arnold, Administrative Services Officer III
	Department Support Services/Nevada Department of Education
FROM:	Jhone M. Ebert, Superintendent of Public Instruction
FROM.	Department of Education
DATE:	September 26, 2022
SUBJECT:	Special Education Contingency Account Budget Account 2619

The Nevada Department of Education (NDE) seeks approval from the Board of Examiners to request funds in the amount of \$758,590 from the Interim Finance Committee Contingency Account to replenish the Contingency Account for Special Education to the amount reflected in the legislatively approved budget of \$2,000,000 in accordance with NRS 388.5243 and Senate Bill 458.

The following funding expended in State Fiscal Year 2022 was used to reimburse school districts for extraordinary special education expenditures:

Carson City School District	\$102,485.78
Churchill County School District	\$324,419.03

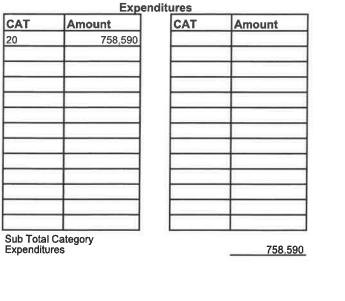
This request allows NDE to maintain the \$2,000,000 funding in the account which contributes to the state's federal maintenance of effort requirements for special education funding. The balance forward from fiscal year 2022 did not bring the account to the level required.

### State of Nevada Work Program

#### WP Number: C61670

#### BUDGET DIVISION USE ONLY Add Original Work Program XXX Modify Work Program DATE APPROVED ON BEHALF OF THE GOVERNOR BY DATE FUND AGENCY BUDGET DEPT/DIV/BUDGET NAME 09/26/22 101 300 2619 NDE - ACCOUNT FOR STATE SPECIAL EDUCATION SERVICES

Funds Available							
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	758,590	0	758,590
Sub	Subtotal Budgetary General Ledgers 0			I Il Revenue General Ledgers(RB)	758,590		758,590
	Total Budgetary & Revenue GLs						



Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

This work program requests the addition of \$758,590 in the Interim Finance contingency funds to restore the account to the FY 2020 legislatively approved amount of \$2,000,000 as required in SB 458, Sec. 7 of the 2021 Legislative session.

carnol1

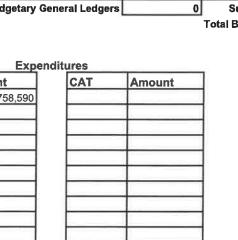
Authorized Signature

09/28/22

Date

Controller's Office Approval

Does not require Interim Finance approval since This work program supports an Action item request for appropriation from the Interim Finance Committee Contingency Fund.



FY 2023



Robin Hager Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 2, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Branch Budget Officer **DS** 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 PUBLIC SAFETY – DIVISION OF DIGNITARY PROTECTION

Agenda Item Write-up:

Pursuant to NRS 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for an allocation of \$132,196 from the Interim Finance Committee Contingency Account to cover costs associated with providing dignitary protection to the Governor.

### Additional Information:

The Dignitary Protection Detail provides security to the Governor of the State of Nevada and the first family. This detail performs all necessary advance work and ensures security by traveling with the Governor and first lady, when he attends meetings, conferences and events. The Division was granted three new positions at the May 2022 IFC meeting. Funding approved at that time only covered salary and related items, there were no increases to travel or operational funding. The increased number of positions has resulted in higher than anticipated travel and operating expenses. The Division requests this amount to continue the expected level of security for the Governor and his family. A corresponding work program, C61983, has been submitted to support this request.

### Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED:	LA
ACTION ITEM:	

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

### **Director's Office**

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

## Memorandum

DATE: October 24, 2022

TO: Amy Stephenson, Director

FROM: Curtis Palmer, ASO IV C

THROUGH: George Togliatti, Director

SUBJECT: Request for IFC Contingency Funds FY23

Pursuant to NRS 353.268(2), the Department of Public Safety, Dignitary Protection, respectfully requests a favorable decision and recommendation from the Board of Examiners for use of IFC Contingency funds to increase Budget Account 4738 for funding of operational (Category 04) and travel (Categories 02 and 03) expense categories.

The agency was granted three new positions in May of 2022. Funding approved at that time included only salary and related items. An increase to Travel and Operational expenses was not granted.

The agency has tried to live within the approved budget up to this point, understanding additional funds would be needed. The amount being requested at this time is projected to carry the budget account through the rest of the fiscal year. While we have projected some savings in the Personnel and Information Technology categories, we need some variability this far out.

Therefore, the total projected dollar amount for the added expenditure categories in fiscal year 2023 is \$132,721. Please see the attached projection. We will use WP C61983.

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

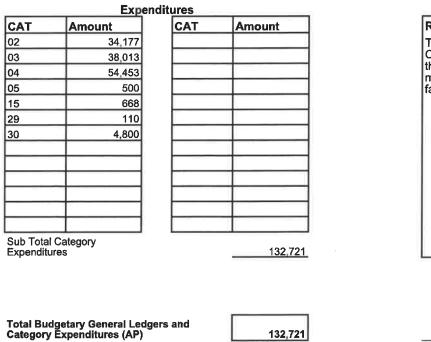
### State of Nevada Work Program

### WP Number: C61983

#### FY 2023

Add Original Work Program			1	XXX Modify Work Program	BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
10/21/22	101	650	4738	DPS - DIGNITARY PROTECTION	

Funds Available							
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	132,721	373,051	505,772
Subt	 		Subtot	 a  Revenue General Ledgers(RB)	132,721		505,772
Subtotal Budgetary General Ledgers 0 Subtotal Revenue General Ledgers(Ri Total Budgetary & Revenue GLs				132,721		303,772	



# Remarks This work program requests the addition of Interim Finance Committee Contingency funds to support costs associated with the additional sworn positions added during the May 2022 IFC meeting for extended protection for the Governor and the first family.

cpalme2

Authorized Signature

10/24/22

Date

Controller's Office Approval

Does not require Interim Finance approval since This work program supports an Action Item request for appropriation from the Interim Finance Committee Contingency Fund.



Robin Hager Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 14, 2022

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

### **GOVERNOR'S FINANCE OFFICE**

Agenda Item Write-up:

Pursuant to NRS 41.950 and NRS 41.970, the Governor's Finance Office requests the Board of Examiners to approve a payment of \$351,390.40 from the Statutory Contingency Account, to Luqris Thompson representing compensation for his wrongful conviction.

### Additional Information:

AB267, approved in the 2019 legislative session, provides for the compensation and other properly related matters of certain persons who were wrongfully convicted. This bill requires a court to enter a certificate of innocence and determine the proper amount of award.

On October 31, 2022, a Certificate of Innocence as well as an Order Granting Monetary Relief was granted to Luqris Thompson by the Eighth Judicial District Court. Per NRS 41.950(1)(a)(1) Mr. Thompson is entitled to an award of \$250,000 for five (5) years of wrongful incarceration, \$26,390.40 for reasonable attorney fees(NRS 41.950(2)(a)), and \$75,000 representing a lump sum payment for five years of housing assistance (NRS 41.950(2)(d)). As part of this settlement, Thompson has agreed to waive additional or future claims for housing assistance.

The Order Granting Monetary and Non-Monetary Relief allows for Mr. Thompson to seek future reimbursements for tuition, books, and fees if Thopmpson wishes to attend an institution operated by the Nevada System of Higher Education; costs of participating in

Ser

Medicare or Medicaid (if eligible) or a qualified health plan offered on the health insurance exchange administered by the Silver State Health Insurance Exchange (Bronze or Silver plan); program(s) for reentry into the community; counseling services; and programs for assistance for financial literacy as outlined in NRS 41.950(2)(b) and (d), subject to the limitation established in the Court Order.

Statutory Authority:

BOE approval is required pursuant to NRS 41.970

**REVIEWED:** ACTION ITEM:

# LAW OFFICES OF LOUIS C. SCHNEIDER, LLC

November 4, 2022

State of Nevada Board of Examiners 209 E. Musser Street Room 200 Carson City, Nevada 89701

Via US mail

RE:

Thompson. Luqris A-21-842033-C

State of Nevada Board of Examiners,

RECEIVED NOV 0 9 2022

Please be advised that this office represents the interests of the above referenced matter.

In that regard, enclosed please find the Order Granting Monetary Relief and the Certificate of Innocence. Our office is requesting that the above referenced matter be added to the December 13, 2022 meeting agenda.

Should you have any questions or concerns please contact our office at your earliest convenience.

Thank you for your time and cooperation in this matter.

LAW OFFICE OF LOUIS C. SCHNEIDER

LOUIS C. SCHNEIDER, ESQ.

LCS/sc Enclosures as stated Order Granting Monetary Relief and Certificate of Innocence and Order

Т. т.	e.*	ELECTRONICALLY SERVED 10/31/2022 10:09 PM Electronically Filed 10/31/2022 10:08 PM
	1	CLERK OF THE COURT
	2	CLARK COUNTY, NEVADA
	3	IN THE MATTER OF THE WRONGFUL Case No.: A-21-842033-C
	4	CONVICTION OF: Dept: No: XXVI
	5	LUQRIS THOMPSON
	6	ORDER GRANTING MONETARY RELIEF
	7	This matter came before the Court on the day of, 2022 by
	8	stipulation of the Parties. This Court has reviewed all pleadings, documents, and exhibits on file in the
	9	above-entitled matter. The Court has simultaneously herewith issued a Certificate of Innocence.
	10	Good cause appearing therefore, the Parties having stipulated to the relief sought, and the Court
	11	being fully informed,
	12	IT IS HEREBY ORDERED:
	13	1) Petitioner Luqris Thompson is granted monetary compensation of two hundred and fifty
	14	thousand dollars (\$250,000) pursuant to NRS 41.950(1)(a)(1), calculated at \$50,000 per year
	15	of imprisonment for 5 years. <sup>1</sup>
	16	2) Thompson is awarded reasonable attorney's fees plus costs of twenty-six thousand, three
	17	hundred and ninety dollars and forty cents (\$26,390.40) pursuant to NRS 41.950(2)(a).
	18	3) Thompson is awarded the following additional payments and reimbursements pursuant to
	19	NRS 41.950(2), all to be paid from the Reserve for Statutory Contingency Account and
	20	which will be paid upon Thompson's submission of a claim(s) to the State Board of
	21	Examiners, subject to the \$100,000 per calendar year cap:
	22	a) Payment for the cost of housing assistance pursuant to NRS 41.950(2)(b)(5).
	23	Thompson is awarded a single lump sum of seventy-five thousand dollars
	24	(\$75,000), which represents five years' worth of reasonable housing
	25	assistance at \$15,000 per year. This lump sum shall be paid in and allocated
	26	to calendar year 2022. In exchange for this lump sum payment for housing
	27	Thempson was convicted on Neverther 20, 2007, and the Dertice arrest he was released on August 10.
	28	<sup>1</sup> Thompson was convicted on November 30, 2007, and the Parties agree he was released on August 10, 2012, a total of 4 years, 8 months, and 9 days. Pursuant to NRS 41.950(3), "[a]ny award of damages issued pursuant to subsection 1 must be rounded up to the nearest half year." The total period of incarceration for the purpose of NRS 41.950(3) is thus 5 years. -1-
		Case Number: A-21-842033-C

costs, Thompson agrees that he waives his right to seek any additional or future housing assistance reimbursement;

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- b) Reimbursement for five years following the date of the Board of Examiners' approval of payment for Thompson's initial claim for submission for the cost of tuition, books, and fees for enrollment in any course or academic program at any institution operated by the Nevada System of Higher Education ("NSHE") pursuant to NRS 41.950(2)(b)(1);
- c) Reimbursement for five years following the date this order is entered for the cost of participating in a qualified state health care plan designated by the Silver State Health Insurance Exchange as a Bronze or Silver plan pursuant to NRS 41.950(2)(b)(2). Thompson shall be responsible for paying any co-payments, deductibles, and any other related costs under the state health care program;
- d) Reimbursement for five years following the date this order is entered for the costs of a program(s) for reentry into the community, commenced not later than three years after the date this order is entered, pursuant to NRS 41.950(2)(b)(3);
- e) Reimbursement for five years following the date this order is entered for counseling services, commenced not later than two years after the date this order is entered, pursuant to NRS 41.950(2)(b)(4); and
- f) Reimbursement for programs for assistance for financial literacy, commenced not later than two years and completed not later than three years after the date this order is entered, pursuant to NRS 41.950(2)(b)(6).

IT IS FURTHER ORDERED that Thompson shall receive full college credit for all college classes he completed while incarcerated. Specifically, Thompson completed 13 credits of college courses through the College of Southern Nevada and shall be awarded full credit for all 13 units.

IT IS FURTHER ORDERED, in accordance with NRS 41.960(3), that if after entry of this
 Order, Thompson subsequently receives a civil settlement or award related to this same wrongful

conviction, Thompson shall reimburse the State up to \$250,000. Thompson shall not be required to pay
 any interest or to reimburse the State for attorney's fees and costs awarded pursuant to NRS 41.950(2).
 The Parties expressly reserve jurisdiction in this Court to resolve any future disputes regarding this
 issue. NRS 41.960(4) REQUIRES that Thompson notify the State Board of Examiners of any such
 further award.

6 IT IS FURTHER ORDERED that this Order may be used as the claim for submission to the
7 State Board of Examiners for approval of payment from the Reserve for Statutory Contingency
8 Account pursuant to submission under NRS 41.970.

Dated this 31st day of October, 2022 **BBA C66 A315 BD86 Gloria Sturman District Court Judge** 

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2	CSERV	
3		ISTRICT COURT K COUNTY, NEVADA
4		COUNTI, NEVADA
5		
6	Luqris Thompson, Plaintiff(s)	CASE NO: A-21-842033-C
7	vs.	DEPT. NO. Department 26
8	None None, Defendant(s)	
9		
10	AUTOMATED	CERTIFICATE OF SERVICE
11	This automated certificate of se	ervice was generated by the Eighth Judicial District
12		l via the court's electronic eFile system to all
13	Service Date: 10/31/2022	
14	Amanda White	awhite@ag.nv.gov
15	Heather Procter	hprocter@ag.nv.gov
16		
17	Marsha Landreth	mlandreth@ag.nv.gov
18	Rikki Garate	rgarate@ag.nv.gov
19 20	Sheryl Serreze	sserreze@ag.nv.gov
20	Jaimie Stilz	jstilz@ag.nv.gov
22	Cheryl Martinez	cjmartinez@ag.nv.gov
23	Louis Schneider	Lcslawllc@yahoo.com
24	Joselina Gochuico	jgochuico@ag.nv.gov
25		
26		
27		
28		

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- 10

Electronically Filed 10/31/2022 10:07 PM
Atun Atun
CLERK OF THE COURT

### EIGHTH JUDICIAL DISTRICT COURT

10/31/2022 10:07 PM

### **CLARK COUNTY, NEVADA**

IN THE MATTER OF THE WRONGFUL Case No.: A-21-842033-C

LUQRIS THOMPSON

CONVICTION OF:

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Dept: No: XXVI

### **CERTIFICATE OF INNOCENCE AND ORDER**

Petitioner Lugris Thompson (Thompson) timely filed this action for relief on October 1, 2021, pursuant to NRS 41.900, et seq., inclusive, which provides for the compensation of certain persons who were wrongfully convicted and imprisoned. The Court finds and orders as follows:

10 1. On November 30, 2007, a jury empaneled in the State of Nevada in Clark County convicted Thompson of one count each of Conspiracy to Commit a Crime, Burglary, Robbery, First 12 Degree Kidnapping, and Attempt Grand Larceny Auto in State v. Thompson, Eighth Judicial District 13 Court Case No. 07-C-236198, for crimes committed against victim Renee Coppola on April 9, 2007.

2. This Court sentenced Thompson to incarceration for a total of 78 to 228 months. Thompson was imprisoned in the Nevada Department of Corrections (NDOC).

16 3. Pursuant to further investigation and new evidence presented, on August 8, 2012, the Clark County District Attorney's Office filed an Ex Parte Motion to Vacate the Judgement [sic] of Conviction. Dismiss the Case and Release Defendant Forthwith requesting this Court vacate Thompson's conviction. That same day, this Court granted the Motion and entered an Order vacating Thompson's conviction, dismissing Case No. 07-C-236198, and authorizing Thompson's release from incarceration. The NDOC released Thompson from custody on August 10, 2012.

22 4. Thompson affirmed in his Verified Statement of Facts filed with this Court that he did 23 not commit the crimes for which he was convicted, nor any lesser included offense, nor did he aid, abet 24 or act as an accomplice to the crimes.

NOW, THEREFORE,

26 Α. This Court finds that Thompson did not commit the offenses for which he was convicted 27 and is actually innocent.

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1	B. This Court finds that Thompson was not an accessory or accomplice to the acts that were					
2	the basis of the convictions, did not aid, abet, or act as an accomplice or accessory to a person who					
3	committed the acts that were the basis for the conviction, and had no involvement whatsoever in those					
4	crimes.					
5	C. This Court finds that Thompson did not commit or suborn perjury, fabricate evidence, or					
6	by his own conduct cause or bring about the conviction.					
7	D. This Court finds that Thompson was not convicted of an offense necessarily included in					
8	the offenses for which he was previously charged.					
9	E. The State of Nevada agrees Thompson is entitled to relief pursuant to NRS 41.900 et					
10	seq.					
11	IT IS THEREFORE ORDERED as follows:					
12	That Thompson's Petition for Certificate of Innocence is GRANTED.					
13						
14	Dated this 31st day of October, 2022					
15						
16	E3A 533 0EEC 5D9D Gloria Sturman District Count Judge					
17	District Court Judge					
18 19						
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e ₹ 1 #					
1	CSERV				
2	D	DISTRICT COURT RK COUNTY, NEVADA			
3	11				
4					
5					
6	Luqris Thompson, Plaintiff(s)	CASE NO: A-21-842033-C			
7	VS.	DEPT. NO. Department 26			
8	None None, Defendant(s)				
9					
10	AUTOMATED	CERTIFICATE OF SERVICE			
11		rvice was generated by the Eighth Judicial District			
12	Court. The foregoing Order was served via the court's electronic eFile system to a recipients registered for e-Service on the above entitled case as listed below:				
13	Service Date: 10/31/2022				
14	Amanda White	awhite@ag.nv.gov			
15					
16	Heather Procter	hprocter@ag.nv.gov			
17	Marsha Landreth	mlandreth@ag.nv.gov			
18	Rikki Garate	rgarate@ag.nv.gov			
19	Sheryl Serreze	sserreze@ag.nv.gov			
20	Jaimie Stilz	jstilz@ag.nv.gov			
21 22	Cheryl Martinez	cjmartinez@ag.nv.gov			
22	Louis Schneider	Lcslawllc@yahoo.com			
24	Joselina Gochuico	jgochuico@ag.nv.gov			
25					
26					
27					
28					



Robin Hager Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 14, 2022

To: Amy Stephenson, Clerk of the Board Governor's Finance Office

From: Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### **OFFICE OF THE ATTORNEY GENERAL**

### Agenda Item Write-up:

Pursuant to NRS 179.225, the Office of the Attorney General requests the Board of Examiners to approve a transfer from the Statutory Contingency Account in the amount of \$941,917 to cover additional expenditures currently projected for the remainder of FY2023 causing a shortfall in the Extraditions Budget Account.

### Additional Information:

Costs for extradition transports substantially increased with travel restrictions imposed in response to the COVID-19 pandemic resulting in what appears to be a permanent change in the type of transports. Previous transfers of funds were moved from Fiscal Year 2023 to Fiscal Year 2022 pursuant to AB494, Section 35 of the 2021 Legislative Session to cover the shortfall that occurred in Fiscal Year 2022.

### Statutory Authority:

BOE approval is required pursuant to NRS 179.225

**REVIEWED:** ACTION ITEM:

AARON D. FORD Attorney General

KYLE E.N. GEORGE 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

To:	Jennifer Hamilton, Executive Branch Budget Officer				
From:	Jessica Hoban, CFO 775-684-1116 <u>JHoban@ag.nv.go</u>				
Date:	November 3, 2022				
Subject:	Statutory Contingency Funds Request – BA 1002				

This memorandum serves as a request for approval to transfer funds from the Reserve for Statutory Contingency Account to cover a shortfall for projected expenditures from extraditions activities as authorized in NRS 179.225.

The Extraditions Program, in Budget Account 1002, requests the amount of \$941,917 to cover additional expenditures currently projected for the remainder of Fiscal Year 2023.

This shortfall is primarily due to two circumstances:

- Costs for transports increased beginning with travel restrictions imposed in relation to the COVID-19 pandemic – resulting standard practices continue with a change in type of transports as compared to prepandemic practices; and
- Previous transfers of funds were moved from Fiscal 2023 and placed in Fiscal Year 2022 to cover a shortfall in Fiscal Year 2022, pursuant to AB 494, Section 35 of the 2021 Legislative Session.



Robin Hager Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 17, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Nikki Hovden, 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 MOTOR VEHICLES – MOTOR CARRIER**

### Agenda Item Write-up:

Pursuant to NAC 333.175, the Department requests approval to continue to participate in a Kentucky Transportation Cabinet/Division of Motor Carriers contract with Explore Information Services, LLC to provide access to an existing and fully operational International Fuel Tax Agreement system.

### Additional Information:

The department's current system has no provision for filing amended, corrected or audited returns and has no financial component resulting in IFTA non-compliance. The State of Kentucky holds a contract with Explore Information Services, LLC in which they maintain and host the IFTA Processing Consortium (IPC) system. The IPC system is a highly configurable, multi-tenant system, personalized for each participating jurisdiction. The purpose of the IPC system is to maintain compliance with the IFTA Articles of Agreement, Procedures Manual, Audit Manual and the IFTA Clearinghouse information exchange protocols and procedures. Kentucky has renewed the contract to include six jurisdictions that are members of the IPC, joined via a memorandum of agreement prior.

Statutory Authority: - NAC 333.175

REVIEWED:	
ACTION ITEM:	

### 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: 26949

Agency Name:       DEPARTMENT OF MOTOR       Contractor Name:       COMMONWEALTH OF KENTUCKY         Agency Code:       810       Address:       KENTUCKY TRANSPORTATION CABINE         Appropriation Unit:       4717-15       200 MERO STREET         Is budget authority available?:       Yes       City/State/Zip       FRANKFORT, KY 40622         If "No" please explain:       Not Applicable       Contact/Phone:       Latasha Williams 502-782-5391         Vendor No.:       T27041531       NV Business ID:       Governmental Entity         To what State Fiscal Year(s) will the contract be charged?       2023-2027       Yes         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if				Legal Entity Name:	COMMONWEALTH OF KENTUCKY
Appropriation Unit:       4717-15       CABINE         Is budget authority       Yes       City/State/Zip       FRANKFORT, KY 40622         available?:       If "No" please explain: Not Applicable       Contact/Phone:       Latasha Williams 502-782-5391         Vendor No.:       T27041531         NV Business ID:       Governmental Entity         To what State Fiscal Year(s) will the contract be charged?       2023-2027         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if	Agency Name:		TOR	Contractor Name:	COMMONWEALTH OF KENTUCKY
Is budget authority available?:       Yes       City/State/Zip       FRANKFORT, KY 40622         If "No" please explain: Not Applicable       Contact/Phone:       Latasha Williams 502-782-5391         Vendor No.:       T27041531         NV Business ID:       Governmental Entity         To what State Fiscal Year(s) will the contract be charged?       2023-2027         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if	Agency Code:	810		Address:	
available?: If "No" please explain: Not Applicable Contact/Phone: Latasha Williams 502-782-5391 Vendor No.: T27041531 NV Business ID: Governmental Entity 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	Appropriation Unit:	4717-15			200 MERO STREET
Vendor No.: T27041531 NV Business ID: Governmental Entity 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		Yes		City/State/Zip	FRANKFORT, KY 40622
To what State Fiscal Year(s) will the contract be charged? <b>2023-2027</b> What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if	If "No" please expla	ain: Not Applicable			
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if				NV Business ID:	Governmental Entity
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if	To what State Fisca	al Year(s) will the contrac	t be charged?	2023-2027	
the contractor will be paid by multiple funding sources.	What is the source the contractor will b	of funds that will be used be paid by multiple fundin	l to pay the contrac g sources.	ctor? Indicate the per	rcentage of each funding source if
General Funds 0.00 % Fees 0.00 %	General Fu	nds 0.00 %	Fees	0.00 %	
Federal Funds 0.00 % Bonds 0.00 %	Federal Fur	nds 0.00 %	Bonds	0.00 %	
X Highway Funds 100.00 % Other funding 0.00 %	X Highway Fu	inds 100.00 %	Other funding	0.00 %	
2. Contract start date:	2. Contract start date:				
a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval?	a. Effective upon E Examiner's appr	Board of <b>Yes</b> or roval?	b. other effective of	late: NA	
Anticipated BOE meeting date 12/2022	Anticipated BC	DE meeting date 12	2/2022		
Retroactive? No	Retroactive?	No			
If "Yes", please explain	If "Yes", please exp	lain			
Not Applicable	Not Applicable				
3. Termination Date: 12/31/2026	3. Termination Date:	12/31/2026			
Contract term: 4 years and 31 days	Contract term: 4 years and 31 days				
4. Type of contract: Other (include description): Joinder Contract per NRS 332.195	4. Type of contract:	Other (include d	escription): Joind	er Contract per NR	S 332.195
Contract description: IFTA Tax System		•			

5. Purpose of contract:

This is a new contract to provide quick access to an existing and fully operational International Fuel Tax Agreement (IFTA) System. IFTA enables participating jurisdictions to act cooperatively and provide mutual assistance in the administration and collection of motor fuel tax. The states current system has no provisions for filing amended, corrected or audited returns and has no financial component; resulting in IFTA non-compliance. Kentucky (KY) holds a contract with Explore Information Services, LLC in which they maintain and host the IFTA Processing Consortium (IPC) system. The IPC system is a highly configurable, multi-tenant system, personalized for each jurisdiction. The purpose of the IPC system is to maintain compliance with the IFTA Articles of Agreement, Procedures Manual, Audit Manual and the IFTA Clearinghouse information exchange protocols and procedures.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$621,208.68

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Intermodal Surface Transportation Efficiency Act (ISTEA) of 1991 required all continental states participate by 1996 or lose funding. NRS 366.175 provides authority for the Department to be a Member Jurisdiction of IFTA; and Nevada has been a member since July 1991 with an implementation of January 1992.

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

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 332.195 which allows the State of Nevada to join or use contracts of other local or state governments located within or outside the State with the authorization of the contracting vendor. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? **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 No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract; Not Applicable 15. The contractor is 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** 11/03/2022 10:32:56 AM pgra1 **Division Approval** asmit3 11/04/2022 09:10:50 AM asmit3 **Department Approval** 11/04/2022 09:10:54 AM Contract Manager Approval asampso2 11/04/2022 11:27:35 AM **Budget Analyst Approval** nhovden 11/17/2022 17:16:47 PM **BOE Agenda Approval** nhovden 11/17/2022 17:21:07 PM

**BOE Final Approval** 

Pending

# LEASES SUMMARY

BOE #		LESSEE	LESSOR AMOUN					
	DEPARTMENT OF	BUSINESS & INDUS	STRY	OMNINET 3300 SAHARA, LLC \$13,474,5				
1.		This is an extension	n of an existing	g lease.				
1.			09/01/2022					
		Term of Lease:	-	Located in Las Vegas				
			08/31/2029					

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:	00		
Reviewed by:	102	XI	1
Reviewed by:	VI	N	

		<u>STA</u>	TEWIDE I	FIRST A	MENDMEN	T LEASE INFO	ORMATION	6	The		
1.	Agency:	Department of Business & Industry 1830 College Parkway Suite 100 Carson City, Nevada 89706 Terry Reynolds T: 775.684.2995 E: treynolds@business.nv.gov									
	Remarks:	This First Amendment changes the expiration date from June 30, 2029 as indicated on the original lease to August 31, 2029. No Monetary values have changed at all									
	Exceptions/Special notes:										
2.	Name of Lessor:	Omninet 3300 Sahara, LLC									
3.	Address of Lessor:	9420 Wilshire Boulevard, 4th Floor Beverly Hills, California 90212									
4.		Omninet Property Management Debbie Moos P: 702.790.3236 F: 702.778.7815 E: debm@omninet.com									
5.		3300 West Sahara Avenue, Floors 2, 3, & 4 Las Vegas, Nevada 89102									
	a. Square Footage:	Rentable									
		Cost per month	68,552 # of months	cost per	year	time frame			Improve ment	Base Rent	Actual cost per
			in time frame						cost per square foot	cost per square foot	square foot
		\$ 154,242.00	12				022 - August 31,		\$0.00	\$0.00	
	0%		12				023 - August 31,		\$0.00	\$0.00	
	3%	\$ 159,040.64	12 12				024 - August 31, 025 - August 31,		\$0.00	\$0.00	
		\$ 159,040.64 \$ 163,839.28	12				026 - August 31,		\$0.00	\$0.00	
			12	\$ 1	,966,071.36	September 1, 2	027 - August 31,	2028	\$0.00		
	3%		12				028 - August 31,		\$0.00	\$0.00	\$2.46
	c. Total Lease Consideration		84	\$ 13,4	474,581.12						
	d. Total Improvement Cost:								\$0.00	1	
	e. Option to renew:	Yes No Renewal terms: One (1) Ide				ntical Term					
	f. Holdover notice:	# of Days required 30 Holdover terms: 5%/90									
		Seven (7) years									
		Landlord  Landlord	Tenar								
	i. Utilities: j. Janitorial:		Tenar		3 day	√ 5 day	Rural 3 day	Rural 5	dav 🗍	Other (see sp	ecial notes)
	j. Janitorial: k. Repairs:						Те				
		Comparable Area Market Rate Average: \$2.50 Specific termination clause in lease: Breach/Default lack of funding									
	n. Lease will be paid for by A		Account N			4681, multiple					
	This lease constitutes:				an existing le						
J.	This lease constitutes.						timated expense	s)			
	<ul> <li>An addition to current facilities (requires estimated expenses)</li> <li>A relocation (requires estimated expenses)</li> </ul>										
	A new location (requires estimated expenses)										
		Remodeling only									
			Other	-							
	a. Estimated Expenses:	Moving: \$0.00		F	urnishings:	\$0.00	Data/Phone	s: \$0.0	0		
	RECEIVED										

1 OV 17 2022

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

Terry J. Reynolds Terry J. Keynolds (Nov 5, 2022 16:37 PST)	Nov 9, 2022
Authorized Agency Signature	Date
226	

\_\_\_\_

For Public Works Information:

7. State of Nevada Business License Information:

Is the Lessor a Nevada based business?	VES	NO NO
Is the Lessor Exempt from obtaining a Business License?	YES	NO IV
*If Yes, explain		
Does the Lessor have a current Nevada State Business License?	V YES	
**If No, explain		
The Lessor is registered with the Nevada Secretary of State's Office as a:		C CORP LP
Ownership Type (Domestic, Foreign, Government, etc): Foreign		
Nevada Business ID Number: NV20141635918		Exp: 10/31/2023
is the Lessor's Name the same as the Legal Entity Name?	VES	NO NO
**If No, explain		
Is the Legal Entity active and in good standing with the Nevada Secretary of States	VES	NO NO
Office?		
State of Nevada Vendor number: T29039107		
Is this an Arms Length Transaction (No Conflict of Interest)	VES	
**If No, explain		
	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain Does the Lessor have a current Nevada State Business License? **If No, explain The Lessor is registered with the Nevada Secretary of State's Office as a: Ownership Type (Domestic, Foreign, Government, etc): Foreign Nevada Business ID Number: NV20141635918 Is the Lessor's Name the same as the Legal Entity Name? **If No, explain Is the Legal Entity active and in good standing with the Nevada Secretary of States Office? State of Nevada Vendor number: T29039107 Is this an Arms Length Transaction (No Conflict of Interest)	Is the Lessor Exempt from obtaining a Business License? Is the Lessor Exempt from obtaining a Business License? If Yes, explain Does the Lessor have a current Nevada State Business License? If Yes explain The Lessor is registered with the Nevada Secretary of State's Office as a: Covership Type (Domestic, Foreign, Government, etc): Nevada Business ID Number: Nv20141635918 Is the Lessor's Name the same as the Legal Entity Name? Is the Legal Entity active and in good standing with the Nevada Secretary of States Office? State of Nevada Vendor number: T29039107 Is this an Arms Length Transaction (No Conflict of Interest) Is vessed as the secretary of States Is the length Transaction (No Conflict of Interest)

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	
	✓ YES	
b.	o. I/we have considered other state leased or owned space available for use by this agency	
	I YES	NO NO
-		

	11/16/22
d Signature	Date

NO NO

Public Works Division

Authorize

BM

=		
For Board	of Examiners	YES

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	011	GOVERNOR'S OFFICE - STATE ENERGY OFFICE - OFFICE OF ENERGY	UNIVERSITY MEDICAL CENTER	FEDERAL	\$202,564	
1.		deployed at critical faciliti UMC will also study the in emergency manager to u		al Center (UMC) of Sou	thern Nevad	a, Las Vegas.
			Upon Approval - 04/23/2024	Contract # 26921		
	012	GOVERNOR'S OFFICE - NUCLEAR PROJECTS	URBAN	HIGHWAY	\$300,000	
2.		activities. This amendme increased need for these	nt to the original contract nt increases the maximun services. 01/11/2022 - 12/31/2023	amount from \$400,000		
3.	082	DEPARTMENT OF	NEVADA CHILLER AND		\$278,912	
	Contract       This is a new contract to provide air filter services for Carson City Department of Motor Vehicles,         Department of Education, Nevada State Library and Archives, and Supreme Court buildings.         Term of Contract:       01/01/2023 - 12/31/2026 Contract # 26902					
	270			FEE: LICENSURE	\$506,000	
4.	Contract Description:	This is a new contract to provide an ongoing seed-to-sale inventory tracking and management system for the purpose of collecting, reviewing, and analyzing all data needed to effectively manage the state's cannabis program.				
	·	Term of Contract:	Upon Approval - 12/31/2028	Contract # 26954		
	300	DEPARTMENT OF EDUCATION - GEAR UP	STUDENT SUCCESS ACADEMY, LLC	FEDERAL	\$1,394,824	
5.	Contract Description:	services. This amendmer increased need for these	nt to the original contract nt increases the maximum services. 03/10/2020 - 03/31/2024	amount from \$1,625,23		
		renn or contract.	03/10/2020 - 03/31/2024	Contract # 22000		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	300	DEPARTMENT OF EDUCATION - OTHER STATE EDUCATION PROGRAMS	JOBS FOR NEVADA GRADUATES, INC.	GENERAL	\$252,098		
6.		This is the second amendment to the original contract which provides training to improve outcomes of public education, provide work opportunities for high school students, and increase college enrollment and completion rates for high-risk youth populations. This amendment increases the maximum amount Description: from \$7,478,928 to \$7,731,026 due to the increased need for these services. <b>This amendment is contingent upon IFC approval of work program #C61903.</b>					
	300		07/01/2021 - 06/30/2023 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO		\$945,761	Exempt	
7.	Contract Description:	This is the second amendment to the original interlocal agreement which provides ongoing Quality Rating Improvement System (QRIS) Assessors and a QRIS coaching academy. This amendment extends the termination date from June 30, 2024 to June 30, 2025 and increases the maximum amount from \$2,047,560 to \$2,993,321 due to the continued need for these services.					
8.	300	Term of Contract: DEPARTMENT OF EDUCATION - STUDENT AND SCHOOL SUPPORT	07/01/2020 - 06/30/2025 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	FEDERAL	\$321,341		
	Contract Description:	Learning Centers program	greement to provide exter m. Upon Approval - 12/31/2025	nal evaluation of the 21: Contract # 26888	st Century Co	ommunity	
9.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SENIOR RX AND DISABILITY RX	COMPANY	OTHER: HEALTHY NEVADA FUNDS	\$231,304	Exempt	
	Contract       This is a new contract to provide ongoing state pharmaceutical assistance to subsidize monthly         Contract       premiums to eligible members who are enrolled in Medicare Part D prescription drug plans and Medica         Description:       Advantage plans with prescription drug benefits.         Term of Contract:       01/01/2023 - 12/31/2026       Contract # 26927					-	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - INTER- GOVERNMENTAL TRANSFER PROGRAM	NEVADA SYSTEM OF HIGHER EDUCATION -	OTHER: REVENUE	\$7,212,000	Exempt
		contribution for the calcul Medicaid recipients enrol	erlocal agreement to prov ation for directed manage led in a Managed Care O 01/01/2021 - 12/31/2024	d care capitated payme rganization.		
11.	403	DEPARTMENT OF	MYERS AND STAUFFER, LLC	FEDERAL	\$443,625	5
		This is a new contract to provide a statewide cost-based rate study on services offered under home and community-based services.         Upon Approval -				
12.	406	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	NETSMART TECHNOLOGIES, INC.	Contract # 26887 GENERAL	\$186,033	Sole Source
	Contract Description:	Electronic Health Record \$877,477 due to addition Billing and Receivable mo work program #C61526	nt to the original contract s system. This amendme al scope of work definition odule and transition plan. 07/12/2022 - 06/30/2026	ant increases the maximum and requirements for the <b>This contract is contin</b>	um amount fi ne RevConne	rom \$691,414 to ect Clearinghouse

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
13.	406	SERVICES - PUBLIC AND BEHAVIORAL HEALTH - WOMEN, INFANT, AND CHILDREN FOOD SUPPLEMENT	JAMES P. MAGEE AND ASSOCIATES (JPMA, INC.)			Sole Source	
	Contract	This is a new contract to	provide an online shoppin	g application to the curr	ent online or	dering system.	
	Description:		Upon Approval -	-			
	•	Term of Contract:	07/31/2023	Contract # 26822			
14.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - COMMUNICABLE DISEASES	MAGELLAN MEDICAID ADMINISTRATION, INC.	OTHER: PHARMACEUTICAL REBATES 70% FEDERAL 30%	(\$24,814,74	15)	
	This is the first amendment to the original contract which provides pharmacy benefits manager services						
	Contract for clients of the Ryan White HIV/AIDS Part B Program. This amendment decreases the maximum						
[	Description:	amount from \$70,319,65	6 to \$45,504,911 due to th	ne increased number of	clients obtair	ning insurance.	
			07/01/2021 - 06/30/2025				
15.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	BITFOCUS, INC.	FEDERAL	\$311,680	Sole Source	
	Construct	This is a new contract to	provide ongoing software	maintenance and suppo	ort services f	or the Homeless	
r		Management Information					
	Description:	Term of Contract:	09/01/2022 - 08/31/2026	Contract # 26874			
16.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES	OPPORTUNITY VILLAGE	GENERAL 30% FEDERAL 70%	\$159,269		
	Contract	This is a new contract to Vegas.	provide ongoing janitorial	services for the Cambri	dge District C	Office in Las	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
17.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - INFORMATION SERVICES	NETSMART TECHNOLOGIES, INC.	GENERAL 37% FEDERAL 63%	\$460,000	Sole Source	
	Contract	and annual hosting of the	nt to the original contract myAVATAR system. Th 18.79 due to required syst 07/01/2022 - 06/30/2025	is amendment increases em upgrades.			
18.		DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL	TOGETHER FACING THE CHALLENGE	FEDERAL	\$67,600		
	Contract Description:	2022 to November 30, 2027 and increases the maximum amount from \$67,600 to \$135,200 due to the					
19.	409	DEPARTMENT OF	NETSMART TECHNOLOGIES, INC.	GENERAL 42.4%	\$377,967	Sole Source	
	Contract Description:	electronic medication adr	provide a medication mar ninistration records to imp 12/13/2022 - 06/30/2026	prove patient safety and			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
20.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	NEVADA P.E.P., INC.	GENERAL 31% OTHER: HEALTHY NEVADA 12% FEDERAL 57%	\$2,301,329	
	Contract	children with severe emo date from December 31, \$1,475,038.16 to \$3,776,	nt to the original contract tional disabilities and their 2023 to June 30, 2024 an 366.85 due to the increas 01/01/2020 - 06/30/2024	r families. This amendmo d increases the maximu ed need for these service	ent extends t m amount fro	he termination
	431		DESIGN SERVICES, INC.	FEDERAL		Professional Service
21.		This is a new contract to provide energy security and resiliency feasibility assessments at various				
		facilities in southern Neva				
	Description:		Upon Approval - 09/30/2023	Contract # 26767		
		OFFICE OF THE	WELLES PUGSLEY	FEDERAL	\$250,000	Professional
22.			ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER		ψ230,000	Service
22.			provide a professional lev	el 2 audit with a focus o	n energy sav	ing estimates at
		the southern Nevada Nat				
		Term of Contract:	Upon Approval - 09/30/2023	Contract # 26911		
00	700	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES	LGA ARCHITECTURE	BONDS	\$1,079,540	
23.			provide professional servi	ces in the design of a ne	ew visitors ce	enter at Valley of
	Description:		Upon Approval - 06/30/2024	Contract # 26960		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS		FEDERAL	\$2,450,000	
	Contract	citizen engagement platfor	eement under Master Ser orms. This service agreer ne reservations and gift sh	ment includes a cloud-ba	ased recreati	
	Description	Term of Contract:	Upon Approval - 04/30/2027	Contract # 26861		
25.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - INDUSTRIAL SITE CLEANUP	DESERT RESEARCH INSTITUTE	OTHER: SETTLEMENT INCOME	\$140,153	Exempt
	Contract Description:	enhancing groundwater f This amendment increas for these services.	ent to the original contract low and transport models es the maximum amount t	at the Black Mountain Ir from \$323,335 to \$463,4	ndustrial site	in Henderson.
26.	741	Term of Contract: DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	01/11/2022 - 01/10/2026 RISK & REGULATORY CONSULTING, LLC	Contract # 25242 FEE: EXAMINATION	\$2,500,000	
	Contract Description:	This is a new contract to Term of Contract:	provide statutory examina Upon Approval - 08/31/2026	tion services. Contract # 26830		
	810	DEPARTMENT OF MOTOR VEHICLES - DIRECTOR'S OFFICE	PULSAR ADVERTISING, INC.	HIGHWAY 66% FEE: USER CHARGES 34%		
27.	This is a new contract to provide the development of marketing strategies, media, and materials to be utilized in two advertising campaigns as well as developing media buy schedules and purchasing Description: advertisements.Description:advertisements.Term of Contract:07/01/2023 - 06/30/2027Contract # 26894					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
28.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	FAST ENTERPRISES, LLC	FEDERAL	\$72,063,000	
		unemployment collection recipients. This contract	provide software, implement and disbursement system t <b>is contingent upon IFC</b> Upon Approval - 12/12/2032	n to be used by all empl	oyers and un	employment

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26921

			Legal Entity Name:	UNIVERSITY MEDICAL CENTER
Agency Name: STAT	E ENERGY OFFICE		Contractor Name:	UNIVERSITY MEDICAL CENTER
Agency Code: 011			Address:	1800 W. Charleston Blvd
Appropriation Unit: 4868-	12			
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89102-2329
If "No" please explain: No	ot Applicable		Contact/Phone:	Shana.Tello@umcsn.com 702-383-3842
			Vendor No.:	T40244401
			NV Business ID:	TN00220761
To what State Fiscal Year	(s) will the contract be	e charged?	2023-2024	
What is the source of funct the contractor will be paid	ds that will be used to by multiple funding so	pay the contractources.	tor? Indicate the per	centage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
X Federal Funds	100.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	011			
2. Contract start date:				
a. Effective upon Board o Examiner's approval? Anticipated BOE me		other effective d	ate: NA	
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	04/23/2024			
Contract term:	1 year and 143 days	5		
4. Type of contract:	Interlocal Agreemer	nt		
Contract description:	Microgrid Grant			
5. Purpose of contract:				

This is a new contract to design, develop, and analyze a microgrid system that could be deployed at critical facilities in the University Medical Center (UMC) of Southern Nevada, Las Vegas. UMC will also study the impact of hazards associated with battery storage systems and utilize its emergency manager to understand those risks.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$202,564.18** Other basis for payment: FY23 \$20,256.42 FY24 \$184,307.76

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The expected benefit is to implement cost effective power outage mitigation projects which are designed to increase resilience and public safety; reduce injuries and loss of life; and reduce damage and destruction to property, critical services, facilities, and critical infrastructure in times of natural disasters.

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

It will allow the State of Nevada to use federal funding to enable UMC to identify mitigation actions for their electrical microgrids and implement projects that will reduce risks posed by natural hazards or extreme events.

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

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

[	Not Applicable		
	b. Soliciation Waiver: Not Applica	ble	
r	c. Why was this contractor chosen	in preference to other?	
	An interlocal contract for a grant a	warded to University Me	edical Center.
	d. Last bid date:	Anticipated re	-bid date:
	a. Does the contract contain any l <sup>-</sup> b. Is the contract part of an IT inve \$50,000?	•	No No
0	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?
		-	e or Percentage Paid to the Contractor
[	Not Applicable		
	a. Is the contractor a current employee of the State of Nevada?		ada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of N mployed by the State of	levada within the last 24 months or will the contracted services be Nevada within the last 24 months?
ŗ	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified
[	Not Applicable		
14.	Is the contractor currently involved	l in litigation with the Sta	te of Nevada?
_	-	•	n and facts supporting approval of the contract:
	Not Applicable		
	The contractor is registered with the Non-profit Corporation	ne Nevada Secretary of	State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	me?
17.	Not Applicable		
18.	a. Is the legal entity active and in g	good standing with the N	levada Secretary of State's Office?
19.	Agency Field Contract Monitor: Karen Long, Grants and Fiscal M	lanager Ph: 775-687-7	7180
	Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	bmcdani ikida	10/21/2022 08:12:39 AM
	Division Approval Department Approval	jkidd ssands	10/21/2022 10:21:45 AM 10/24/2022 09:19:15 AM
	Contract Manager Approval	wpfaffp	11/08/2022 09:19:15 AM 11/08/2022 12:04:15 PM
	Budget Analyst Approval	nhovden	11/17/2022 13:52:11 PM
	BOE Agenda Approval	nhovden	11/17/2022 13:52:15 PM

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

#### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CONT	TRACT				
1. Contract Number: 2525	8		Amendment Number:	1	
			Legal Entity Name:	URBAN ENVIRONMENTAI RESEARCH, LLC	-
Agency Name: NUC	LEAR PROJECTS	OFFICE	Contractor Name:	URBAN ENVIRONMENTA RESEARCH, LLC	L
Agency Code: 012			Address:	337 S. GOLDEN KEY DR.	
Appropriation Unit: 1005	-11				
Is budget authority available?:	Yes		City/State/Zip	GILBERT, AZ 85233	
If "No" please explain: N	ot Applicable		Contact/Phone:	Paul Washeba 702-469-33	32
			Vendor No.:	T27024803A	
			NV Business ID:	NV20061689932	
To what State Fiscal Yea	r(s) will the contrac	t be charged?	2022-2024		
What is the source of fun the contractor will be paid	ds that will be used d by multiple fundin	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding sou	Irce if
General Funds	0.00 %	Fees	0.00 %		
Federal Funds	0.00 %	Bonds	0.00 %		
X Highway Funds	100.00 %	Other funding	0.00 %		
Agency Reference #:	012				
2. Contract start date:					
a. Effective upon Board Examiner's approval?		b. other effective of	date 01/11/2022	2	
Anticipated BOE me	eeting date 11	1/2022			
Retroactive? If "Yes", please explain	Νο				
Not Applicable					
3. Previously Approved Termination Date:	12/31/2023				
Contract term:	1 year and 354 d	lays			
4. Type of contract:	Contract				
Contract description:	Nuclear Expert S	Srvcs			
5. Purpose of contract:					
	nent to the origina	al contract which	provides contracto	or support for agency activi	ties. This
amendment increases t services.	he maximum amo	ount from \$400,00	0 to \$700,000 due t	to the increased need for th	iese
6. CONTRACT AMENDME	NT				
		Trans	Info Acc	um \$ Action Accum \$	\$ Agenda
1. The max amount o contract:	of the original	\$400,000.00	\$400,00	\$400,000.00	) Yes - Action
2. Amount of current (#1):	amendment	\$300,000.00	\$300,00	\$300,000.00	) Yes - Action
3. New maximum co amount:	ntract	\$700,000.00	)		
JUSTIFICATION					
		•			

7. What conditions require that this work be done?

US Department of Energy's activities related to the siting, characterization, and licensing of the proposed Yucca Mountain nuclear waste repository in southern Nevada and the US Nuclear Regulatory Commission licensing hearing.

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

II.

There is a lack of expertise in this agency and/or other state agencies to carry out the type of research and analyses required by this contract. Pursuant to RFP #01GO-S1765, and in accordance with NRS 333, the selected vendor was the only vendor that submitted a proposal. An internal review was done by the Agency for Nuclear Projects. 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? This vendor was the only one that submitted a proposal. d. Last bid date: 10/01/2021 Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? **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: 2018 Agency for Nuclear Projects 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 10/14/2022 11:31:21 AM Budget Account Approval jvictor **Division Approval** tmilazz1 10/14/2022 11:33:10 AM

**Department Approval** 

**Contract Manager Approval** 

10/14/2022 11:33:16 AM

10/17/2022 10:42:54 AM

tmilazz1

ssands

Budget Analyst Approval BOE Agenda Approval

afrantz afrantz 10/25/2022 17:54:14 PM 10/25/2022 17:55:31 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: 26902

Legal Entity Name:       NEVADA CHILLER AND BOILER, INC. Name:         Agency Code:       082         Appropriation Unit:       1349-12         Is budget authority       Yes         City/State/Zip       SPARKS, NV 89431-6307         available?:       I' No' please explain: Not Applicable         If "No' please explain: Not Applicable       Contract/Phone:         BRENNA SMITH 775/432-1331       Vendor No.:         Yeador No.:       T32006651         NV business ID:       NV 201511411050         To what State Fiscal Year(s) will the contract to charged?       2023-2027         What is the source of funds that will be up of by multiple funding sources:       0.00 %         General Funds       0.00 %       Fees         0.00 %       Fees       0.00 %         Federal Funds       0.00 %       X Other funding         0.00 %       Bondon V       No         Highway Funds       0.00 %       X Other funding         10.00 %       Buildings and Grounds Rental Income         Agency Reference #:       08DOA-S2150 JS         2. Contract start date:       12/2022         Retroactive?       No         If "Yes; please explain       Not         Not Applicable       11/01/2023	1. Contract Number:	26902			
DIVISION         Agency Code:       062       Address:       10 HARDY DR         Appropriation Unit:       1349-12       Is budget authority       Yes         If "No" please explain:       Not Applicable       City/State/Zip       SPARKS, NV 89431-6307         If "No" please explain:       Not Applicable       Contact/Phone:       BRENNA SMITH 775/432-1331         Vendor No:       T32006651       NV 8usiness ID:       NV20151141050         To what State Fiscal Year(s) will the contract be charged?       2023-2027         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 %       Bonds       0.00 %       Highway Funds       0.00 %         Agency Reference #:       0BDOA-S2150 JS       S       Contract start date:       a.       Effective upon Board of       No       No         If "Yes"; please explain       No       or       b. other effective date       01/01/2023         Anticipated BDE meeting date       12/2022       Retroactive?       No       If "Yes"; please explain         Not       If "Yes"; please explain       No       If the services for Carson City Department of Motor Vehicles, Department of Education, Nevada Stat					NEVADA CHILLER AND BOILER, INC.
Appropriation Unit: 1349-12 Is budget authority       Yes       City/State/Zip       SPARKS, NV 89431-6307         available?:       If "No" please explain: Not Applicable       Contact/Phone:       BRENNA SMITH 775/432-1331         Vendor No.:       T32006651       NV 20151141050         To what State Fiscal Year(s) will the contract be charged?       2023-2027         What is the source of functs 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 %       Bonds       0.00 %         Agency Reference #:       08DOA-S2150 JS       0.00 %       Eaders         2. Contract start date:       a.       Effective upon Board of No or b. other effective date       01/01/2023         Examiner's approval?       Anticipated BOE meeting date       12/2022       Retroactive?       No         16 "Yes", please explain       No the reflective date       01/01/2023       Contract         Contract term:       4 years       4       Secondate Archives, and Supreme Court buildings.         3. Termination Date:       12/31/2026       Contract       Contract         Contract term:       4 years       Secondate Archives, and Supreme Court buildings.         6. NEW CONTRACT       The maximum amount	Agency Name:		WORKS	Contractor Name:	NEVADA CHILLER AND BOILER, INC.
Is budget authority available?:       Yes       City/State/Zip       SPARKS, NV 89431-6307         If "No" please explain: Not Applicable       Contact/Phone:       BRENNA SMITH 775/432-1331         Vendor No.:       T32006651         NV Business ID:       NV20151141050         To what State Fiscal Year(s) will the contract be charged?       2023-2027         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 %         Federal Funds       0.00 %         BODOA-S2150 JS       Contract start date:         a. Effective upon Board of       No         a. Effective upon Board of       No         If "Yes"; please explain       No         Not Applicable       If "Yes"; please explain         Not Applicable       If The six is new contract:         Contract term:       4 years         4. Type of contract:       Contract         Contract description:       Air FILTERS         5. Purpose of contract:       Contract for the term of the contract is:         The maximum amount of the contract for the term of the contract is:       \$278,912.00         Payment for services will be made at the rate of \$0.00 per quarter         Other basis for payme	Agency Code:	082		Address:	10 HARDY DR
available?: If "No" please explain: Not Applicable Contact/Phone: BRENNA SMITH 775/432-1331 Vendor No: T32006651 NV Business ID: NV20151141050 To what State Fiscal Year(s) will the contract be charged? 2023-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Tees 0.00 % Highway Funds 0.00 % To be onther funding 100.00 % Buildings and Grounds Rental Income Agency Reference #: 08DOA-S2150 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2023 Examiner's approval? Anticipated BOE meeting date 12/2022 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2026 Contract term: 4 years 4. Type of contract: Contract to provide air filter services for Carson City Department of Motor Vehicles, Department of Education, Nevada State Library and Archives, and Supreme Court buildings. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$278,912.00 Payment for services will be made at the rate of \$0.00 per quarter Other basis for payment. CC DW - \$2,378.75 per quarter - total \$38,060; NDE - \$1,362.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter -	Appropriation Unit:	1349-12			
Vendor No.:       T32006651 NV Business ID:         NV2 Distiness ID:       NV20151141050         To what State Fiscal Year(s) will the contract be charged?       2023-2027         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         General Funds       0.00 %       Fees       0.00 %         Highway Funds       0.00 %       X       Other funding         Agency Reference #:       08DOA-S2150 JS       2         Contract start date:       a.       Effective upon Board of       No         a.       Effective upon Board of       No       or       b. other effective date       01/01/2023         Examiner's approval?       No       II       12/2022       Retroactive?       No       II         3.       Termination Date:       12/31/2026       Contract term:       4 years         4.       Type of contract:       Contract for the term of the contract is:       \$278,912.00         Payment for services will be made at the rate of \$0.00 per quarter       Other basis for payment: CC DMV - \$2,378.75 per quarter - total \$38,060; NDE - \$1,362.50 per quarter - Total \$21,800; NSL A \$1,50 per quarter - Total \$21,800; NSL A \$1,	Is budget authority			City/State/Zip	SPARKS, NV 89431-6307
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 %         Federal Funds       0.00 %         Bighway Funds       0.00 %         Agency Reference #:       08DOA-S2150 JS         Contract start date:       a.         Effective upon Board of No or b. other effective date       01/01/2023         Examiner's approval?       Anticipated BOE meeting date         12/2022       Retroactive?       No         If "Yes", please explain       No         Not Applicable       If "Yes", please explain         Not Applicable       If any and Archives, and Supreme Court buildings.         9. Purpose of contract:       Contract to provide air filter services for Carson City Department of Motor Vehicles, Department of Education, Nevada State Library and Archives, and Supreme Court buildings.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$278,912.00         Payment for services will be made at the rate of \$0.00 per quarter       Oper quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$23,860; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$23,806; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 p				Vendor No.: NV Business ID:	T32006651
the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Buildings and Grounds Rental Income Agency Reference #: 08DOA-S2150 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2023 Examiner's approval? Anticipated BOE meeting date 12/2022 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2026 Contract term: 4 years 4. Type of contract: Contract Contract description: AIR FILTERS 5. Purpose of contract: This is a new contract to provide air filter services for Carson City Department of Motor Vehicles, Department of Education, Nevada State Library and Archives, and Supreme Court buildings. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$278,912.00 Payment for services will be made at the rate of \$0.00 per quarter Other basis for payment: CC DMV - \$2,378.75 per quarter - total \$38,060; NDE - \$1,362.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$25			•		
Federal Funds       0.00 %       Bonds       0.00 %         Highway Funds       0.00 %       X       Other funding       100.00 % Buildings and Grounds Rental Income         Agency Reference #:       08DOA-S2150 JS       3         2. Contract start date:       a. Effective upon Board of No or b. other effective date       01/01/2023         Examiner's approval?       No       rb. other effective date       01/01/2023         Retroactive?       No       rf "Yes", please explain       12/2022         Not Applicable       3. Termination Date:       12/31/2026       12/31/2026         Contract term:       4 years       4.         3. Type of contract:       Contract       Contract description:       AIR FILTERS         5. Purpose of contract:       Contract to provide air filter services for Carson City Department of Motor Vehicles, Department of Education, Nevada State Library and Archives, and Supreme Court buildings.       6.         6. NEW CONTRACT       The maximum amount of the contract for the term of the contract is: \$278,912.00       \$278,912.00         Payment for services will be made at the rate of \$0.00 per quarter       0.01 Per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total	the contractor will I	pe paid by multiple funding			rcentage of each funding source if
Highway Funds       0.00 %       X       Other funding       100.00 % Buildings and Grounds Rental Income         Agency Reference #:       08DOA-S2150 JS       2         Contract start date:       a. Effective upon Board of       No       or b. other effective date       01/01/2023         Examiner's approval?       Anticipated BOE meeting date       12/2022         Retroactive?       No       If "Yes", please explain         Not Applicable	General Fu	inds 0.00 %	Fees	0.00 %	
Agency Reference #:       08DOA-S2150 JS         2. Contract start date:       a. Effective upon Board of No or b. other effective date 01/01/2023 Examiner's approval? Anticipated BOE meeting date 12/2022         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Termination Date:       12/31/2026 Contract term:         4. Type of contract:       Contract Contract description:         All FILTERS         5. Purpose of contract:         This is a new contract to provide air filter services for Carson City Department of Motor Vehicles, Department of Education, Nevada State Library and Archives, and Supreme Court buildings.         6. NEW CONTRACT         The maximum amount of the contract for the term of the contract is: \$278,912.00 Payment for services will be made at the rate of \$0.00 per quarter Other basis for payment: CC DMV - \$2,378.75 per quarter - total \$38,060; NDE - \$1,362.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$21,800; NSLA - \$10,149.25 per quarter - Total \$162,388; Courts - \$3,541.50 per quarter - Total \$56,664         JUSTIFICATION         7. What conditions require that this work be done?         The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. It's maintenance duties include heating, ventilating, and air conditioning.         8. Explain why State employees in your agency or other State agencies are not able to do this work: Buildings and Grounds lacks the ma	Federal Fu	nds 0.00 %	Bonds	0.00 %	
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Buildings and Grounds lacks the manpower and equipment.	-	•••		•	to do this work:
				Yes	

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):

II.

	b. Soliciation Waiver: Not Applica	able	
	c. Why was this contractor choser	n in preference to oth	ner?
	Only vendor to submit a bid.		
	d. Last bid date: 10/06/202	2 Anticipated	d re-bid date: 12/01/2026
0.	a. Does the contract contain any I	T components?	No
	b. Is the contract part of an IT inve \$50,000?	estment project over	No
C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or F	Percentage Paid to th	ne Contractor?
	No If "Yes", please prov	ide the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em		of Nevada within the last 24 months or will the contracted services b e of Nevada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	cal subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been eng Yes If "Yes", specify whe agency has been ve	n and for which ager	ncy and indicate if the quality of service provided to the identified
	Since 05/16/2018 with Buildings a	nd Grounds. Satisfa	ctory.
14.	Is the contractor currently involved	d in litigation with the	State of Nevada?
	•	•	ation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Nevada Corporation	he Nevada Secretary	y of State's Office as a:
16	a. Is the Contractor Name the san	ne as the legal Entity	Name?
10.	Yes	he as the legal chilly	Name!
. –			
17.	a. Does the contractor have a curr Yes	rent Nevada State Bi	usiness License (SBL)?
	a. Is the legal entity active and in Yes	good standing with th	ne Nevada Secretary of State's Office?
18.	Agency Field Contract Monitor:	rvisor 3 Ph: 775-68	4-1809
	Cheryl Warren , Custodial Supe		
19.			
19.	Cheryl Warren , Custodial Supe		
19.	Cheryl Warren , Custodial Supe Contract Status:	User	Signature Date
19.	Cheryl Warren , Custodial Supe Contract Status: Contract Approvals:		Signature Date 10/14/2022 12:45:42 PM
19.	Cheryl Warren , Custodial Supe Contract Status: Contract Approvals: Approval Level	User	0
19.	Cheryl Warren , Custodial Supe Contract Status: Contract Approvals: Approval Level Budget Account Approval	User jpierro1	10/14/2022 12:45:42 PM
19.	Cheryl Warren , Custodial Supe Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	User jpierro1 jkidd	10/14/2022 12:45:42 PM 10/17/2022 13:57:46 PM
19.	Cheryl Warren , Custodial Supe Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	User jpierro1 jkidd ssands	10/14/2022 12:45:42 PM 10/17/2022 13:57:46 PM 10/17/2022 14:24:48 PM
19.	Cheryl Warren , Custodial Supe Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	User jpierro1 jkidd ssands kterr1	10/14/2022 12:45:42 PM 10/17/2022 13:57:46 PM 10/17/2022 14:24:48 PM 10/17/2022 14:47:23 PM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26954

						Legal Entity Name:	METRC, LLC
	Agency Name:	CANNA	ABIS CO	OMPLIANC	E BOARD	Contractor Name:	METRC, LLC
	Agency Code:	270				Address:	4151 S. PIPKIN ROAD
	Appropriation Unit:	4207-20	6				
	Is budget authority available?:		Ye	es		City/State/Zip	LAKELAND, FL 33811
	If "No" please expla	in: Not	Applica	able		Contact/Phone:	Andrea Kiehl 813-433-7172
						Vendor No.:	T27042356
						NV Business ID:	NV20171659432
	To what State Fisca	•			-	2023-2029	
	What is the source the contractor will b	of funds e paid b	that wi y multip	ill be used t ple funding	o pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %	6 <b>X</b>	Fees	100.00 % LICEN	ISURE
	Federal Fun	lds	0.00 %	6	Bonds	0.00 %	
	Highway Fu	nds	0.00 %	6	Other funding	0.00 %	
	Agency Reference	#: F	RFP# 2	7CCB-S197	77 HM		
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oard of oval?	•	Yes or b	. other effective	date: NA	
	Anticipated BC	DE meet	ing date	e 12/2	2022		
	Retroactive?		N	0			
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	1	2/31/20	028			
	Contract term:	6	b years	and 32 da	ys		
4.	Type of contract:	C	Contrac	ct			
	Contract description	n: <b>S</b>	Seed-to	-Sale Trac	kin		
5.	Purpose of contract						
							and management system for the manage the state's cannabis program.
6.	NEW CONTRACT						
	The maximum amo	unt of th	e contra	act for the t	erm of the contra	act is: \$506,000.00	
J	USTIFICATION						
7.	What conditions rec	uire tha	it this w	ork be don	ə?		
	The Seed-to-Sale Ir management by CC	nventory B staff	/ Tracki and is r	ng system nanaged or	must be a fully h n a day-to-day ba	osted cloud based so asis by the selected v	olution that requires minimal intervention or vendor.
8.	Explain why State e	mploye	es in yc	our agency	or other State ag	gencies are not able t	to do this work:
	There are no State						
9.	Were quotes or pro	posals s	olicited	?		Yes	
	Was the solicitation Division?				asing	Yes	
	a. List the names of	vendor	s that w	vere solicite	d to submit prop	osals (include at leas	st three):
	DH Technologies Miracle Software Sy Gold Systems, Inc.						
	b. Soliciation Waive	r: Not A	pplical	ble			

II.

	c. Why was this contractor chosen			
	determined by an independently a	and in accordance w ppointed evaluation c	ommittee.	he selected vendor was the highest scoring proposer a
_	d. Last bid date: 08/04/2022	2 Anticipated	re-bid date:	06/01/2028
10.	a. Does the contract contain any I	Components?	Yes	
	b. Is the contract part of an IT inve \$50,000?	stment project over	Yes	
I. O	THER INFORMATION			
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?	
-	No If "Yes", please provi	de the Indirect Cost F	Rate or Percen	tage Paid to the Contractor
	Not Applicable			
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	oyee of the State of N	levada or will t	the contracted services be performed by a current
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly en No</li> </ul>	ployed by the State o mployed by the State	of Nevada with of Nevada wit	in the last 24 months or will the contracted services be thin the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's politic	al subdivision:	s or by any other government?
_	No If "Yes", please expla			
	Not Applicable			
13.	Has the contractor ever been enga	aged under contract b	by any State ag	gency?
	Yes If "Yes", specify when	n and for which agend	• •	if the quality of service provided to the identified
Г	agency has been ver			
	Current vendor and services are s	atisfactory.		
14.	Is the contractor currently involved	•		
E		de details of the litiga	tion and facts	supporting approval of the contract:
-	Not Applicable			
	The contractor is registered with th Foreign Corporation	e Nevada Secretary	of State's Offic	ce as a:
16.	a. Is the Contractor Name the sam	e as the legal Entity	Name?	
	Yes			
17. :	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License	e (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the	e Nevada Sec	retary of State's Office?
19. /	Agency Field Contract Monitor: Andrea Fountain, Management A	Analyst 3 Ph: 702-48	86-8243	
20.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	-	iture Date
	Budget Account Approval	lfiguero		/2022 17:35:24 PM
	Division Approval	lfiguero		/2022 17:35:28 PM
	Department Approval	lfiguero		/2022 08:00:01 AM
	Contract Manager Approval	tday2		/2022 08:19:25 AM
	EITS Approval	ljean dlenzner		7/2022 08:33:37 AM 7/2022 14:25:08 PM
	Budget Analyst Approval	dienzner		/2022 14:25:08 PM

BOE Agenda Approval

**BOE** Final Approval

dlenzner

Pending

11/17/2022 14:25:11 PM



Laura E. Freed Director

Matthew Tuma Deputy Director

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:	Tyler Klimas, Executive Director, CCB
	Jason Giesler, ASO III, CCB
	Morgan Canfield, ITM II, CCB
CC:	Tim Galluzi, Administrator, EITS, DOA
	David Axtell, State Chief Enterprise Architect, EITS, DOA
	Robert Denhardt, State Chief Information Security Officer, EITS, DOA
FROM:	Lisa Jean, Business Process Analyst III, EITS, DOA
SUBJECT:	TIN Completion Memo - CCB – 258 – Marijuana Program Regulation – BA 4207 - Update A

**DATE:** March 10, 2022

We have completed an updated review of CCB's Marijuana Program Regulation – TIN 258 (formerly known as "Seed to Sale System").

This TIN is based on the TIR submitted by Tax on 7/10/2017 and extends the existing vendor cannabis seed to sale tracking software contract for one year. This investment for \$60,000 in this biennium (100% Fee-based funding) is to provide marijuana program regulation through the vendor solution that is already in place to provide tracking, tracing, trending, and reporting capabilities. An RFP will be created for this solution prior to FY23.

Cannabis seed to sale tracking software is a specialized inventory management software that tracks legal cannabis from seed to the end consumer purchase. The software provides a necessary resource for regulating a safe and legal supply chain within the cannabis industry. This extension will bridge the time gap and allow the agency to complete the RFP process.

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.



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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**

Tyler Klimas, Executive Director, CCB
Lisa Figueroa, CCB Administrative Services Officer, CCB
Steve Gilbert, Licensing Chief, CCB
Morgan Canfield, IT Manager II, CCB

- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo CCB TIN 258 Marijuana Program Regulation – Update B – BA 4207
- **DATE:** November 16, 2022

We have completed our review for the Cannabis Compliance Board's (CCB) – *Marijuana Program Regulation* – TIN 258, Update B.

The submitted TIN, for an estimated value of \$102,167.00 in the FY22/FY23 biennium, \$168,666.00 in the FY24/FY25 biennium, and \$295,166 in FY26 – FY29 (100% State Fees), is to reflect the new RFP/Contract with METRC, LLC. The scope has not changed, and implementation has been completed.

The solution tracks legal cannabis from seed to the end consumer purchase and provides a necessary resource for regulating a safe and legal supply chain within the cannabis industry. The new contract will extend through 12/31/2028.

The agency considers the investment and final implementation to have an ongoing low security risk, as the solution is an external cloud-based solution.

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 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)

	<b>SCKII</b>	PTION OF	20111	RACI				
1.	Contra	ct Number:	22808	3			Amendment Number:	1
							Legal Entity Name:	Student Success Academy, LLC
	Agency	y Name:		- DEPARTM CATION	ENT OF		Contractor Name:	Student Success Academy, LLC
	Agency	y Code:	300				Address:	143 Pine Cone Rd.
	Approp	priation Unit:	2678-	•04				
;	ls budo availab	get authority le?:	,	Yes			City/State/Zip	Wilmington, NC 28409
	lf "No"	please expl	ain: No	ot Applicable			Contact/Phone:	Michael Benko 214-934-8343
							Vendor No.:	T29042793
							NV Business ID:	NV20191613408
	To wha	at State Fisc	al Yea	r(s) will the c	ontract be	e charged?	2020-2024	
,	What is	s the source	of fund	. ,	e used to	pay the contract	ctor? Indicate the pe	rcentage of each funding source if
		General Fu	•	0.00 %	-	Fees	0.00 %	
	Х	Federal Fu	nds	100.00 %		Bonds	0.00 %	
		Highway F		0.00 %		Other funding	0.00 %	
	Contro	ct start date				5		
2		or orair date	•					
	a. Effe	ective upon l	Board o	of <b>No</b>	or b.	other effective of	date 03/10/2020	0
	Exa	ective upon I miner's app nticipated B	oroval?		or b. ( 12/20		date 03/10/2020	)
6	Exa	miner's app nticipated B	oroval?				date 03/10/2020	)
8	Exa A Retroa	miner's app nticipated B	oroval? OE me	eting date			date 03/10/2020	)
6	Exa A Retroa I <u>f "Yes</u>	nminer's app nticipated B ctive?	oroval? OE me	eting date			date 03/10/2020	)
3.	Exa A Retroa <u>If "Yes' <b>Not Ap</b></u> Previou	aminer's app nticipated B ctive? ", please exp	oroval? OE me plain	eting date	12/20		date 03/10/2020	)
3.	Exa A Retroa <u>If "Yes'</u> <b>Not Ap</b> Previou Termin	aminer's app nticipated B ctive? ", please exp pplicable usly Approve	oroval? OE me plain	eting date <b>No</b>	12/20	)22	date 03/10/2020	)
3.	Exa Al Retroa If "Yes' <b>Not Ap</b> Previou Termin Contra	Iminer's app nticipated B ctive? <u>, please exp pplicable</u> usly Approve ation Date:	oroval? OE me plain	eting date No 03/31/2024	12/20	)22	date 03/10/2020	)
3. 4.	Exa A Retroa I <u>f "Yes'</u> <b>Not A<u>r</u> Previou Termin Contra Type o</b>	miner's app nticipated B ctive? ", please ex oplicable usly Approve ation Date: ct term:	oroval? OE me plain ed	eting date No 03/31/2024 4 years and Contract	12/20	)22 S	date 03/10/2020	)
3. 4.	Exa A Retroa I <u>f "Yes'</u> <b>Not A<u>r</u> Previou Termin Contra Type o Contra</b>	Iminer's app nticipated B ctive? <u>", please exp</u> pplicable usly Approve ation Date: ct term: f contract: ct descriptio	oroval? OE me plain ed	eting date No 03/31/2024 4 years and	12/20	)22 S	date 03/10/2020	)
3. 4.	Exa Ai Retroa I <u>f "Yes"</u> <b>Not Ap</b> Previou Termin Contra Type o Contra <u>Purpos</u>	Iminer's app nticipated B ctive? ", please exp pplicable usly Approve lation Date: ct term: f contract: ct descriptio se of contract	oroval? OE me plain ed on:	eting date No 03/31/2024 4 years and Contract Student Su	12/20 d 22 days upport Se	)22 5 8 8		
3. 5.	Exa Ai Retroa I <u>f "Yes"</u> <b>Not A<u>r</u> Previou Termin Contra Type o Contra <u>Purpos</u> <b>This is</b></b>	Iminer's app Inticipated B ctive? ", please exp pplicable usly Approve lation Date: ct term: f contract: ct descriptio se of contract the first ar Iment incre	oroval? OE me plain ed on: <u>ct:</u> <b>mendm</b>	eting date No 03/31/2024 4 years and Contract Student Su	d 22 days	)22 S Prv ontract which	provides digital on	) demand student support services. ue to the increased need for these
3. 4. <sup>-</sup>	Exa A Retroa If "Yes" Not Ap Previou Termin Contra Type o Contra Purpos This is amend service	miner's app nticipated B ctive? ", please exp pplicable usly Approve ation Date: ct term: f contract: ct descriptio se of contract the first ar Iment incre es.	oroval? OE me plain ed on: ct: mendm sases the	eting date No 03/31/2024 4 years and Contract Student Su hent to the o he maximum	d 22 days	)22 S Prv ontract which	provides digital on	-demand student support services.
3. 4. <sup>-</sup>	Exa A Retroa If "Yes" Not Ap Previou Termin Contra Type o Contra Purpos This is amend service	Iminer's app Inticipated B ctive? ", please exp pplicable usly Approve lation Date: ct term: f contract: ct descriptio se of contract the first ar Iment incre	oroval? OE me plain ed on: ct: mendm sases the	eting date No 03/31/2024 4 years and Contract Student Su hent to the o he maximum	d 22 days	022 S erv ontract which t from \$1,625,2	provides digital on 232 to \$3,020,056 d	-demand student support services. ue to the increased need for these
4. <sup>-</sup> 5.	Exa Al Retroa If "Yes' Not Ap Previou Termin Contra Contra Type o Contra Purpos This is amend service CONTI	aminer's app nticipated B ctive? ", please ex oplicable usly Approve ation Date: ct term: f contract: ct descriptio se of contract the first ar lment incre es. RACT AMEI	oroval? OE me plain ed on: et: mendm eases th NDMEN	eting date No 03/31/2024 4 years and Contract Student Su hent to the o he maximum	d 22 days upport Se	)22 S Prv ontract which	provides digital on 232 to \$3,020,056 d	-demand student support services. ue to the increased need for these
3. 4. 5. 6.	Exa A Retroa I <u>f "Yes</u> " Not A <u>r</u> Previou Termin Contra Type o Contra Purpos This is amend servicu CONTI 1.	aminer's app nticipated B ctive? ", please exp pplicable usly Approve ation Date: ct term: f contract: ct descriptio se of contract a the first ar Iment incre es. RACT AMEN The max an contract:	oroval? OE me plain ed on: ct: mendm eases the vases the	eting date No 03/31/2024 4 years and Contract Student Su nent to the o he maximum	d 22 days upport Se	022 S erv ontract which t from \$1,625,2 Trans \$	provides digital on           232 to \$3,020,056 d           \$         Info Acc           \$         \$1,625,23	demand student support services. ue to the increased need for these sum \$ Action Accum \$ Agence 32.00 \$1,625,232.00 Yes - Acc

- 7. What conditions require that this work be done? Students need support services to ready them for college.
- 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 cannot be performed by State personnel.

9. Were quotes or proposals solicited?

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 #30DOE-S866, and in accordance with NRS 333, the selected vendor was the highest scoring proposer determined by an independently appointed evaluation committee.					
	d. Last bid date: 09/27/202		re-bid date:	11/01/2023		
10	. a. Does the contract contain any I	T components?	No			
	<ul><li>b. Is the contract part of an IT inve \$50,000?</li></ul>	stment project over	No			
III. (	OTHER INFORMATION					
11	. Is there an Indirect Cost Rate or P	Percentage Paid to the	- Contractor?	)		
		•		entage Paid to the Contractor		
	Not Applicable					
12		ovee of the State of N	levada or wil	I the contracted services be performed by a current		
12	employee of the State of Nevada?					
	<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> </ul>	ployed by the State o	of Nevada wit	thin the last 24 months or will the contracted services be within the last 24 months?		
	No					
	c. Is the contractor employed by a	•	al subdivisio	ns or by any other government?		
	No If "Yes", please expla	ain				
	Not Applicable					
13	. Has the contractor ever been enga	aged under contract b	by any State	agency?		
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:					
	Not Applicable					
14	. Is the contractor currently involved	I in litigation with the	State of Neva	ada?		
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
15	. The contractor is registered with th LLC	ne Nevada Secretary	of State's Of	fice as a:		
16	. a. Is the Contractor Name the sam	he as the legal Entity	Name?			
10	Yes	le as the legal Littly i	name:			
17	a. Does the contractor have a curr Yes	ent Nevada State Bu	isiness Licen:	se (SBL)?		
18	. a. Is the legal entity active and in Yes	good standing with the	e Nevada Se	cretary of State's Office?		
19	. Agency Field Contract Monitor:					
	. Contract Status:					
20	Contract Approvals:					
	Approval Level	User	Sign	nature Date		
			•			
	Budget Account Approval	mbro28		01/2022 11:21:50 AM		
	Division Approval	carnol1		02/2022 07:18:45 AM		
	Department Approval	carnol1		02/2022 07:18:48 AM		
	Contract Manager Approval	strongc7		02/2022 07:58:54 AM		
	Budget Analyst Approval	dlenzner		16/2022 18:46:08 PM		
	BOE Agenda Approval	dlenzner	11/1	16/2022 18:46:10 PM		

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

#### I. DESCRIPTION OF CONTRACT 2 1. Contract Number: 24704 Amendment Number: Legal Entity JOBS FOR NEVADA GRADUATES, Name: INC. Agency Name: **NDE - DEPARTMENT OF** Contractor Name: JOBS FOR NEVADA GRADUATES, INC. EDUCATION Agency Code: 300 Address: 4045 S BUFFALO DR STE A101-128 Appropriation Unit: 2699-25 Is budget authority City/State/Zip **LAS VEGAS, NV 89145** No available?: If "No" please explain: See Work Program #C61903 Contact/Phone: RENE CANTU 702-810-3068 Vendor No.: T32002801A NV Business ID: NV20131697401 To what State Fiscal Year(s) will the contract be charged? 2022-2023 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 100.00 % Fees 0.00 % X Federal Funds 0.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: a. Effective upon Board of or b. other effective date 07/01/2021 No Examiner's approval? Anticipated BOE meeting date 11/2022 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2023 Termination Date: Contract term: 1 year and 364 days 4. Type of contract: Contract Contract description: **NV JAG** 5. Purpose of contract: This is the second amendment to the original contract which provides training to improve outcomes of public education, provide work opportunities for high school students, and increase college enrollment and completion rates for high-risk youth populations. This amendment increases the maximum amount from \$7,478,928 to \$7,731,026 due to the increased need for these services. This amendment is contingent upon IFC approval of work program #C61903. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$7,226,830.00 \$7,226,830.00 \$7,226,830.00 Yes - Action contract: a. Amendment 1: \$252,098.00 \$252,098.00 \$252,098.00 Yes - Action 2. Amount of current amendment \$252,098.00 \$252,098.00 \$252,098.00 Yes - Action (#2): 3. New maximum contract \$7,731,026.00 amount:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

6

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

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

The Jobs for America's Graduates model requires the state to contract with a qualified non-profit organization to administer this program. Jobs for America's Graduates operates in school districts throughout the state and includes funding from private partnerships.

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 pro	pposals (include at least three):
	Not Applicable	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	
	Pursuant to SB 458 Section 8 (A), an allocation has been ma vendors were solicited.	ade directly to JAG therefore no waiver is required and no other
	d. Last bid date: Anticipated re-bid	d date:
10	a. 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	Ann	licable
	' 'PP	noabic

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

No

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

No

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

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

Not Applicable

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

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

Department of Education- 7/1/17-6/30/21 - satisfactory

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

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

Not Applicable

No

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

Nevada Corporation

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

Yes

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

User

mbro28

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level Budget Account Approval Signature Date

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval carnol1 carnol1 strongc7 dlenzner dlenzner 10/05/2022 12:21:09 PM 10/05/2022 12:21:13 PM 10/18/2022 15:34:38 PM 11/17/2022 18:56:51 PM 11/17/2022 18:56:54 PM

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

#### I. DESCRIPTION OF CONTRACT

	-901		JUNINAUI			
1.	Contra	act Number:	23172		Amendment Number:	2
					Legal Entity Name:	BOARD OF REGENTS, NSHE ON BEHALF OF UNIVERSITY OF NEVADA, RENO
	Agenc	y Name:	NDE - DEPARTM EDUCATION	ENT OF	Contractor Name:	BOARD OF REGENTS, NSHE ON BEHALF OF UNIVERSITY OF NEVADA, RENO
	•	y Code: priation Unit:	300 2709-21		Address:	UNR CONTROLLERS OFFICE MAIL STOP 0325
		get authority	Yes		City/State/Zip	RENO, NV 89557-0325
	lf "No"	' please expla	in: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	KARIM HUSSEIN 775-784-4040 D35000816 NA
	To what	at State Fisca	al Year(s) will the c	ontract be charged?	2021-2025	
	What i the co	is the source ntractor will b	of funds that will be e paid by multiple	e used to pay the contrac funding sources.	ctor? Indicate the pe	rcentage of each funding source if
		General Fur	nds 0.00 %	Fees	0.00 %	
	х	Federal Fur	nds 100.00 %	Bonds	0.00 %	
		Highway Fu	inds 0.00 %	Other funding	0.00 %	
2	Contra	act start date:		0		
	a. Eff	ective upon B aminer's appr	Board of No	or b. other effective of	date 07/01/2020	)
			DE meeting date	12/2022		
	Retroa	active?	No			
	If "Yes	s", please exp	lain			
	Not A	pplicable				
3.	Previo Termir	ously Approve nation Date:	d <b>06/30/2024</b>			
	Contra	act term:	5 years			
4.	•••	of contract: act descriptior	Interlocal A	-		
_		•				
5.		se of contract				uides annaine Quality Dating
	Impro date fi	vement Syst rom June 30	em (QRIS) Asses	sors and a QRIS coach 2025 and increases th	hing academy. This	ovides ongoing Quality Rating amendment extends the termination at from \$2,047,560 to \$2,993,321 due to
6.	CONT	RACT AMEN	IDMENT			
				Trans S	\$ Info Acc	um \$ Action Accum \$ Agenda
	1.	The max am contract:	ount of the original	\$1,756,432.00	9 \$1,756,43	-
		a. Amendme	ent 1:	\$291,128.00	0 \$291,12	28.00 \$291,128.00 Yes - Action
	2.	Amount of co (#2):	urrent amendment	\$945,761.00		
	3.	New maximu amount:	um contract	\$2,993,321.00	0	
		and/or the te the original o	rmination date of	06/30/2025	5	

the original contract has changed to:

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Quality Rating and Improvement System (QRIS) including assessors are part of Nevada's State Plan (as submitted by the Division of Welfare and Supportive Service Child Care Chief) which is a requirement of the Child Care and Development Block Grant.

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

The NDE, Office of Early Learning does not have sufficient number of staff to perform these activities. The Board of Regents - UNR is a government entity.

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 p	proposals (include at least three):	
Not Applicable		
b. Soliciation Waiver: Exempt (Per statute)		
c. Why was this contractor chosen in preference to other?		
Per NRS 277.180 the agency is contracting with the Board of Regents, University of Nevada, Reno.		
d. Last bid date: Anticipated re-	bid date:	
10. a. Does the contract contain any IT components?	No	
b. Is the contract part of an IT investment project over	No	

#### **III. 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	or
--	----

Not Applicable

\$50,000?

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current- 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	mbro28	11/09/2022 11:47:31 AM		
Division Approval	carnol1	11/10/2022 10:42:00 AM		
Department Approval	carnol1	11/10/2022 10:42:04 AM		

Contract Manager Approval Budget Analyst Approval BOE Agenda Approval strongc7 dlenzner dlenzner 11/10/2022 10:56:49 AM 11/16/2022 18:31:10 PM 11/16/2022 18:31:14 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: 26888

	Contract Hambon			Legal Entity Name:	University of Nevada Reno
	Agency Name:	NDE - DEPARTME EDUCATION	NT OF	Contractor Name:	University of Nevada Reno
	Agency Code:	300		Address:	Lombardi Recreation Center
	Appropriation Unit:	2712-65			Room 203 1664 N Virginia St
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557-0124
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Elizabeth Christiansen 775-682-6853
				Vendor No.:	D35000816
				NV Business ID:	Government Entity
	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2026	
		of funds that will be be paid by multiple fu		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference		62		
2	Contract start date:				
2.	a. Effective upon E Examiner's appr	Board of Yes	or b. other effective of	late: NA	
		DE meeting date	12/2022		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	12/31/2025			
	Contract term:	3 years and	31 days		
4.	Type of contract:	Interlocal A	areement		
	Contract description		<b>y</b> . • • • • • • • • •		
5	Purpose of contract				
5.			nrovide external eval	uation of the 21st	Century Community Learning Centers
	program.				
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for	or the term of the contra	act is: \$321,341.00	
J	USTIFICATION				
7.	What conditions red	quire that this work b	e done?		
				aluations in conjunct d with these federal	tion with NDE's overall evaluation plan to funds.
8.	Explain why State	emplovees in vour a	gency or other State age	encies are not able t	to do this work:
0.					eno is impressively positioned to carry out
0	Ware quotes or pro	posale solicitod?		Yes	
ອ.	Were quotes or pro Was the solicitation Division?	n (RFP) done by the	Purchasing	Yes	
	a. List the names o	f vendors that were	solicited to submit prop	osals (include at leas	st three):

II.

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

Pursuant to RFP #30DOE-S2062, 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: 03/07/2022 Anticipated re-bid date:

10.	a. Does the contract co	ntain any IT compo	nents?	No
	b. Is the contract part o \$50,000?	f an IT investment p	project over	No

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

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

#### Not Applicable

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

#### No

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

No

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

No	If "Yes", please explain

#### Not Applicable

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

#### Not Applicable

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

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

Not Applicable

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

#### 20. Contract Status:

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mbro28	11/09/2022 11:58:34 AM
Division Approval	carnol1	11/10/2022 10:42:25 AM
Department Approval	carnol1	11/10/2022 10:42:27 AM
Contract Manager Approval	strongc7	11/10/2022 10:55:46 AM
Budget Analyst Approval	dlenzner	11/17/2022 19:15:20 PM
BOE Agenda Approval	dlenzner	11/17/2022 19:15:22 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: 26927

BOE

			Legal Entity Name:	HUMANA INSURANCE COMPANY
		IS - AGING AND DISABILITY VICES DIVISION	Contractor Nar	me: HUMANA INSURANCE COMPANY
	Agency Code: 402		Address:	PO BOX 533
	Appropriation Unit: 3156	5-16		
	Is budget authority available?:	Yes	City/State/Zip	CAROL STREAM, IL 60197-4600
	If "No" please explain: N	lot Applicable	Contact/Phone	e: 502/476-0867
			Vendor No.:	T27015590B
			NV Business II	D: NV20181754848
	To what State Fiscal Yea	ar(s) will the contract be charge	d? 2023-2027	
	What is the source of fur the contractor will be pai	nds that will be used to pay the d by multiple funding sources.	contractor? Indicate the	e percentage of each funding source if
	General Funds	0.00 % Fees	0.00 %	
	Federal Funds	0.00 % Bonds	0.00 %	
	Highway Funds	0.00 % X Other fu	Inding 100.00 % He	ealthy Nevada Funds
2	Contract start date:			
۷.	a. Effective upon Board Examiner's approval? Anticipated BOE m		ective date 01/01/2	2023
	·	-		
	Retroactive?	Νο		
	If "Yes", please explain			
	Not Applicable			
3.	Termination Date:	12/31/2026		
	Contract term:	4 years		
4.	Type of contract:	Contract		
	Contract description:	SRxDRx Part-D Prescr		
5	Purpose of contract:			
5.	· ·	to provide ongoing state pha	rmacoutical assistant	e to subsidize monthly premiums to
	eligible members who prescription drug bene	are enrolled in Medicare Part	D prescription drug p	blans and Medicare Advantage plans with
6.	NEW CONTRACT			
-		f the contract for the term of the	e contract is: \$231.304	l.00
		As Invoiced per Attachment A	· ·	
	USTIFICATION What conditions require	that this work he done?		
1.			alan went into effect. N	evada's Senior Rx and Disability Rx members
	must use Medicare Part	D as their first resource for pres	scription drugs.	
8.		yees in your agency or other S		ble to do this work:
	State employees are not	authorized to perform the need	ded services.	
9.	Were quotes or proposal		No	
	Was the solicitation (RFF Division?	P) done by the Purchasing	No	
		dors that were solicited to subm	iit proposals (include at	least three):
	Not Applicable			
	b. Soliciation Waiver: Ex	empt (Per statute)		

II.

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

 The State must contract with all prescription drug plans Federally authorized to offer Part D benefits in Nevada. (Section 1860D-23 (b)(2) of Social Security Act)

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

10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	No

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

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

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

\$.90 (90 cents) per member - Administrative Fee

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 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	amanocha	10/27/2022 13:50:44 PM
Division Approval	amanocha	10/27/2022 14:00:21 PM
Department Approval	dschmid5	11/02/2022 08:10:23 AM
Contract Manager Approval	maceved1	11/02/2022 08:37:40 AM
Budget Analyst Approval	afrantz	11/10/2022 11:18:19 AM
BOE Agenda Approval	afrantz	11/10/2022 11:18:22 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: 26882

				Legal Entity Name:	Board of Regents, NSHE UNR SOM
	Agency Name:	DHHS - HEALTH CAR & POLICY	E FINANCING	Contractor Name:	Board of Regents, NSHE UNR SOM
	Agency Code:	403		Address:	Pennington Medical Education
	Appropriation Unit:	3157-00			Building 332
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557
	If "No" please expla	in: Not Applicable		Contact/Phone:	Kimberli Quinn 775-784-6214
				Vendor No.:	D35000816
				NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the contra	ct be charged?	2021-2025	
What is the source of funds that will be used to pay the contract the contractor will be paid by multiple funding sources.				ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Rever	nue
	a. Effective upon E Examiner's appr Anticipated BC Retroactive? If "Yes", please exp	roval? DE meeting date ´´ <b>Yes</b>	2/2023		
	This contract is re 2021 to allow DHC starting January 2	FP to onboard and pa	oproval from Cente rticipate in this pro	ers for Medicare an ogram with UNR SC	d Medicaid Services (CMS) on October DM effective for the service periods
3	Termination Date:	12/31/2024			
•.	Contract term:	4 years			
4. Type of contract: Revenue Contract		act			
ч.	Contract description				
_	•		Fyints		
5.	Purpose of contract: This is a new revenue interlocal agreement to provide intergovernmental transfer and voluntary contribution for the				
	This is a new reve calculation for dire Managed Care Org	ected managed care c	ent to provide inter apitated payments	rgovernmental trar for services provid	aster and voluntary contribution for the ded to Medicaid recipients enrolled in a
6.	NEW CONTRACT				
		unt of the contract for th	ne term of the contra	act is: \$7,212,000.0	0
				• • • • • • •	
J	USTIFICATION				
7.	What conditions red	quire that this work be d	one?		

This interlocal agreement allows DHCFP to invoice Board of Regents, NSHE UNR School of Medicine the IGT portion of the State Directed Payments. The IGT portion of the payment is used to fund the remaining federal share of the payment made for professional services provided by the UNR School of Medicine.

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

DHCFP employees are providing the programmatic and fiscal support for this program and Board of Regents, NSHE UNR School of Medicine is providing the Intergovernmental Transfer.

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):

П.

<ul> <li>b. Soliciati</li> </ul>	Not Applicable b. Soliciation Waiver: Exempt (Per statute)			
	this contractor chosen in preference to other?			
-	80 authorizes one or more public agencies to contract with another public agency to perform governmental			
d. Last bid	date: Anticipated re-bid date:			
0. a. Does the	e contract contain any IT components? No			
b. Is the co \$50,000?	ntract part of an IT investment project over No			
OTHER IN	ORMATION			
1. 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 Applic	ible			
	ntractor a current employee of the State of Nevada or will the contracted services be performed by a current of the State of Nevada?			
No				
b. Was the performed <b>No</b>	contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?			
c. Is the co	ntractor employed by any of Nevada's political subdivisions or by any other government?			
No	If "Yes", please explain			
Not Applic				
3 Has the co	3. 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:			
165				

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: Jeffry Majeski, MA III Ph: null Jeffery Stroup, MA IV Ph: null
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmayhall	10/18/2022 14:00:52 PM
Division Approval	ltuttl1	10/25/2022 08:58:35 AM
Department Approval	mlaufer	10/26/2022 11:30:47 AM
Contract Manager Approval	ltuttl1	10/26/2022 12:02:46 PM
Budget Analyst Approval	afrantz	11/18/2022 08:23:23 AM
BOE Agenda Approval	afrantz	11/18/2022 08:23:26 AM
BOE Final Approval	Pending	



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Health Care Financing and Policy Helping people. It's who we are and what we do.



Suzanne Bierman, JD, MPH Administrator

## MEMORANDUM

DATE:	October 14, 2022
то:	Lynnette Aaron, Executive Branch Budget Officer, Governor's Finance Office
FROM:	Suzanne Bierman, Administrator, Division of Health Care Financing and Policy (DHCFP)
RE:	Request for Retroactive Start Date for January 1, 2021, for Contract with Board of Regents, Nevada System of Higher Education on Behalf of the University of Nevada, Reno, School of Medicine (UNR SOM)

This memorandum requests a retroactive start date for the service period beginning January 1, 2021, for a contract for the Managed Care Organization (MCO) Directed Payment Program with the University of Nevada, Reno, School of Medicine.

This interlocal agreement is for the Intergovernmental Transfer (IGT) and Voluntary Contribution (VC) for the calculation for Directed Managed Care Capitated Payments for services provided to Medicaid recipients enrolled in an MCO.

This contract is retroactive due to the approval from Centers for Medicare and Medicaid Services (CMS) on October 2021 to allow DHCFP to onboard and participate in this program with UNR SOM effective for the service period starting January 2021.

Thank you for your consideration.

Suzanne Bierman (Oct 25, 2022 08:21 PDT)

## **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: 26887

					Legal Entity Name:	Myers and Stauffer, LLC
	Agency Name:	DHHS & POI		ARE FINANCING	Contractor Name:	Myers and Stauffer, LLC
	Agency Code:	403			Address:	100 Eastshore Drive
	Appropriation Unit:	3158-	32			Suite 200
	Is budget authority available?:		Yes		City/State/Zip	Glen Allen, VA 23059
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	Johanna Linkenhoker 888-832-0856
					Vendor No.:	T81098965A
					NV Business ID:	NV20001070243
	To what State Fisca	al Year	(s) will the co	ntract be charged?	2023-2024	
	What is the source the contractor will b	of func be paid	ls that will be by multiple fu	used to pay the contrac nding sources.	tor? 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 appr		of Yes	or b. other effective c	late: NA	
	Anticipated BC	DE me	eting date	12/2022		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		11/30/2023			
	Contract term:		364 days			
4.	Type of contract:		Contract			
	Contract description	n:	Costbased I	Rate Study		
5.	Purpose of contract	t:				
	This is a new cont based services.	tract to	o provide a st	atewide cost-based ra	ate study on servic	es offered under home and community-
6.	NEW CONTRACT					
	The maximum amo	ount of	the contract fo	or the term of the contra	act is: \$443,625.00	
J	USTIFICATION					
7.	What conditions red	quire th	nat this work b	e done?		
	Federal and State r Services (HCBS) be				ettings to be conduct	ed for Home and Community Based
8.	Explain why State e	employ	ees in your ag	gency or other State age	encies are not able t	to do this work:
	State employees do	o not h	ave the resou	rces to conduct these re	eviews.	
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation Division?	n (RFP)	done by the	Purchasing	Yes	
	a. List the names o	f vendo	ors that were	solicited to submit prope	osals (include at leas	st three):
	Public Consulting G Myers and Stauffer Guidehouse, Inc.					
	b. Soliciation Waive	er: Not	Applicable			

II.

Ы	Pursuant to REP 40DHHS-S2057	and in accordance with	NRS 333, the selected vendor was the highest scoring proposer a				
	letermined by an independently a	ppointed evaluation com	nmittee.				
d	I. Last bid date: 05/26/2022	2 Anticipated re-	bid date: 05/01/2023				
	. Does the contract contain any I	•	No				
	. Is the contract part of an IT inve 50,000?	stment project over	No				
. от	HER INFORMATION						
11. ls	s there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?				
_	No If "Yes", please provi	de the Indirect Cost Rate	e or Percentage Paid to the Contractor				
	lot Applicable						
12. а е	Is the contractor a current employee of the State of Nevada? No	oyee of the State of Nev	ada or will the contracted services be performed by a current				
h	-	aloued by the Otote of N	every within the last 04 months or will the contracted convises he				
p	erformed by someone formerly en No	mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?				
с	. Is the contractor employed by a	ny of Nevada's political s	subdivisions or by any other government?				
_	No If "Yes", please expla		, , , , , , , , , , , , , , , , , , ,				
N	lot Applicable						
13. H	las the contractor ever been enga	aged under contract by a	any State agency?				
_	Yes If "Yes", specify when agency has been ver	n and for which agency a ified as satisfactory:	and indicate if the quality of service provided to the identified				
Ν	Multiple State agencies. Satisfactory.						
14. ls	s the contractor currently involved No If "Yes", please provi	-	te of Nevada? n and facts supporting approval of the contract:				
	· · · · · · · · · · · · · · · · · · ·						
N	lot Applicable						
15. T	lot Applicable The contractor is registered with th LC						
15. T L	he contractor is registered with th	ne Nevada Secretary of S	State's Office as a:				
15. T L 16. a	The contractor is registered with th LC I. Is the Contractor Name the sam	ne Nevada Secretary of s	State's Office as a: me?				
15. T L 16. a 17. a	The contractor is registered with th LC I. Is the Contractor Name the sam Yes I. Does the contractor have a curr Yes	ne Nevada Secretary of s ne as the legal Entity Nar ent Nevada State Busing	State's Office as a: me?				
15. T L 16. a 17. a 18. a	The contractor is registered with th LC I. Is the Contractor Name the sam Yes I. Does the contractor have a curr Yes I. Is the legal entity active and in g	ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busing good standing with the N	State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?				
15. T L 16. a 17. a 18. a 19. A	The contractor is registered with the LC LC I. Is the Contractor Name the same Yes I. Does the contractor have a curr Yes I. Is the legal entity active and in g Yes	ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busing good standing with the N	State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?				
15. T L 16. a 17. a 18. a 19. A 20. C	The contractor is registered with the LC I. Is the Contractor Name the same Yes I. Does the contractor have a curry Yes I. Is the legal entity active and in gradient Yes Agency Field Contract Monitor: Ellen Frias-Wilcox, Social Service	ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busing good standing with the N	State's Office as a: me? ess License (SBL)? levada Secretary of State's Office?				
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15. T L 16. a 17. a 18. a 19. A 20. C	<ul> <li>The contractor is registered with the LC</li> <li>Is the Contractor Name the same Yes</li> <li>Does the contractor have a curre Yes</li> <li>Is the legal entity active and in genery Field Contract Monitor:</li> <li>Ellen Frias-Wilcox, Social Service</li> <li>Contract Approvals:</li> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Department Approval</li> <li>Contract Manager Approval</li> <li>Budget Analyst Approval</li> </ul>	ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busin good standing with the N es Prog Spec 3 Ph: nu User aroma2 Ituttl1 pburrel1 Ituttl1 afrantz	State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? II Signature Date 10/12/2022 12:11:02 PM 10/12/2022 13:59:13 PM 10/13/2022 14:57:52 PM 10/13/2022 16:48:25 PM 11/18/2022 09:03:12 AM				
15. T L 16. a 17. a 18. a 19. A 20. C	The contractor is registered with the LC I. Is the Contractor Name the same Yes I. Does the contractor have a curry Yes I. Is the legal entity active and in gry Yes Agency Field Contract Monitor: Ellen Frias-Wilcox, Social Service Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ne Nevada Secretary of S ne as the legal Entity Nar ent Nevada State Busin good standing with the N es Prog Spec 3 Ph: nu User aroma2 Ituttl1 pburrel1 Ituttl1	State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Il Signature Date 10/12/2022 12:11:02 PM 10/12/2022 13:59:13 PM 10/13/2022 14:57:52 PM 10/13/2022 16:48:25 PM				

#### **CONTRACT SUMMARY**

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

D	ESCRIPTION OF	CONTRACT					
1.	. Contract Number:	26412		Amendment Number:	1		
				Legal Entity Name:	Netsmart Tech	nologies, Inc.	
	Agency Name:	DHHS - PUBLIC AND HEALTH	BEHAVIORAL	Contractor Name:	Netsmart Tec	hnologies, Ind	<b>.</b>
	Agency Code:	406		Address:	11100 Nall Av	/enue	
	Appropriation Unit	3168-26					
	Is budget authority available?:	No		City/State/Zip	Overland Par	k, KS 66211-1	612
	lf "No" please expl C61526	ain: Contingent upon ap	proval of WP	Contact/Phone:	Jeff Matthews	913-242-6053	
				Vendor No.:	PUR0003686		
				NV Business ID:	NV201010210	52	
	To what State Fisc	al Year(s) will the contra	ct be charged?	2023-2026			
	What is the source the contractor will	of funds that will be use be paid by multiple fundi	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of eac	h funding sour	ce if
	X General Fu	unds 100.00 %	Fees	0.00 %			
	Federal Fu	nds 0.00 %	Bonds	0.00 %			
	Highway F	unds 0.00 %	Other funding	0.00 %			
	Agency Reference	#: C 17935					
2.	. Contract start date	:					
	a. Effective upon Examiner's app	Board of <b>No</b> or proval?	b. other effective of	late 07/12/2022	2		
			2/2022				
	Retroactive?	No					
	If "Yes", please ex						
	Not Applicable	piant					
3.	. Previously Approv	ed 06/30/2026					
	Termination Date: Contract term:	2 years and 25/	dava				
		3 years and 354	udys				
4.	. Type of contract:	Contract					
	Contract description	on: <b>myAvatar</b>					
5.	Purpose of contract	ot:					
	Health Records s additional scope	mendment to the origin ystem. This amendme of work definition and sition plan. This contract	nt increases the m requirements for the	aximum amount fr	om \$691,414 to aringhouse Bi	o \$877,477 due lling and Rece	e to
6.	. CONTRACT AME	NDMENT					
			Trans \$	Info Acc	um \$A	ction Accum \$	Agenda
	1. The max ar contract:	nount of the original	\$691,414.00	\$691,41	14.00	\$691,414.00	Yes - Action
	2. Amount of a	current amendment	\$186,033.00	\$186,03	33.00	\$186,033.00	Yes - Action

2. Amount of current amendment \$186,033.00 \$ (#1):
3. New maximum contract \$877,447.00 amount:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done? Federal and state requirements for Health Information Exchange (HIE) between providers and patients.

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

I.

	DPBH does not have the resources	s and staff to replicate t	his module and integrate it with the existing myAvatar EHR system.
9.	Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by		Yes
	Division?		
	a. List the names of vendors that w	vere solicited to submit	proposais (include at least three):
	ed by Chief of Purchasing)		
	Approval Date: 06/07/2022	in proforance to other?	
	c. Why was this contractor chosen	in preference to other?	
	d. Last bid date:	Anticipated re-	-bid date:
10.	a. Does the contract contain any IT	components?	Yes
	b. Is the contract part of an IT inves \$50,000?	stment project over	Yes
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the C	ontractor?
	No If "Yes", please provid	de the Indirect Cost Rat	e 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 Nev	ada or will the contracted services be performed by a current
	performed by someone formerly er		levada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	Νο		
		•	subdivisions or by any other government?
	No If "Yes", please expla	in	
	Not Applicable		
13.	Has the contractor ever been enga	• •	, , , , , , , , , , , , , , , , , , , ,
	Yes If "Yes", specify when agency has been veri		and indicate if the quality of service provided to the identified
	DPBH vendor since 2004, satisfact	tory services.	
14.	Is the contractor currently involved	in litigation with the Sta	ate of Nevada?
	No If "Yes", please provid	de details of the litigatio	n and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary of	State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	me?
17.	a. Does the contractor have a curre Yes	ent Nevada State Busin	ess License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the N	levada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
	Contract Status:		
_0.	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	rmille8	10/27/2022 08:03:19 AM
	Division Approval	rmille8	10/27/2022 08:03:23 AM
	Department Approval	rmille8	10/27/2022 08:03:28 AM
	Contract Manager Approval	rmille8	10/27/2022 08:03:32 AM
	EITS Approval	ljean	11/01/2022 07:29:34 AM

Budget Analyst Approval BOE Agenda Approval jrodrig9 jrodrig9 11/09/2022 16:13:14 PM 11/09/2022 16:13:19 PM Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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:Debi Reynolds, Deputy Administrator, DPBH, DHHSJohn Borrowman, Acting Manager RCCU, DPBH, DHHSErin Williams, OIT IT Manager III, DPBH, DHHSKathleen Nojima, OIT ITP II/IT Project Manager, DPBH, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo DHHS TIN 257 myAvatar Prior Authorization, Eligibility and Revenue Management System – Update D – BA 3168, 3161
- **DATE:** September 26, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *myAvatar Prior Authorization, Eligibility and Revenue Management System* – TIN 257, Update D.

This updated TIN, for an estimated value of \$288,035.60 in the FY22/FY23 biennium, \$392,940.80 in the FY24/FY25 biennium, and \$196,424 for FY26 (100% General Fund Cost Allocation), is to reflect adjusted costs to include the purchase of 16 additional NPIs which have their own one-time set up fees and a contingency for transaction overage for the 16 additional NPIs at 10% with the first year only calculated for 8 months and BA 3161 funding FY23.

The primary purpose of this technology investment is to upgrade the Netsmart MyAvatar EHR currently in use by the agency with additional modules to create a more integrated billing claims submission/clearinghouse for Medicare, Medicaid, Medicaid HMO/MCO, and private insurance, eligibility verification/coverage identification, and a prior authorization solution. This integrated solution

will:

- Optimize/maximize facility staff time
- Capture otherwise lost revenue (eligibility/other coverage, prior authorizations)
- Allow staff to transition from strictly transactional to oversight and auditing
- Keep up to date with changes in regulations/compliance
- Simplify support processes
- Streamline efficiencies and aggregate data
- Leverage automation to reduce manual workflow, increase productivity, and reduce errors
- Increase PHI security using the myAvatar Claims Clearinghouse

DPBH's OIT ISO will be asked to conduct pre- and post-implementation security reviews for the investment. The agency does not expect this solution to affect enterprise services utilizations.

The agency considers the investment and final implementation to have an ongoing low security risk.

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 follow state security standards and policies.

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

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

## **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26822

1. Contract Number.	20022			
			Legal Entity Name:	James P. Magee and Associates (JPMA, INC.)
Agency Name:	DHHS - PUBLIC AND BEH HEALTH	AVIORAL	Contractor Name:	James P. Magee and Associates (JPMA, INC.)
Agency Code:	406		Address:	3858 Walnut St. Ste 160
Appropriation Unit:				
Is budget authority available?:	Yes		City/State/Zip	Denver, CO 80205
If "No" please expla	ain: Not Applicable		Contact/Phone:	Josh Newhouse 303-231-3700
			Vendor No.:	T27040671
			NV Business ID:	NV20222568802
To what State Fisca	al Year(s) will the contract be	e charged?	2023-2024	
What is the source		pay the contract		centage 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	#: C 18034	-		
2. Contract start date:				
a. Effective upon E		other effective c	late: NA	
Examiner's appl				
•••	DE meeting date 11/20	022		
Retroactive?	No			
If "Yes", please exp				
Not Applicable	nain			
3. Termination Date:	07/31/2023			
Contract term:	272 days			
<ol><li>Type of contract:</li></ol>	Contract			
Contract description	n: WIC Online Orderin	ng		
5. Purpose of contrac	t:			
This is a new cont	tract to provide an online s	shopping appli	cation to the currer	nt online ordering system.
6. NEW CONTRACT				
	ount of the contract for the te	rm of the contra	oct is: \$221.137.00	
	ment: Monthly upon receipt			
JUSTIFICATION				
7. What conditions red	quire that this work be done?	?		
Under the GSCN e technology advance grant period.	xecuted contract with the sta ements within the WICshopp	ate WIC program per app and test	n, online ordering so ed with at least one	lutions are to be explored through WIC authorized vendor throughout the
8. Explain why State e	employees in your agency of	r other State ad	encies are not able t	o do this work:
	pp is owned and operated b	U		
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	n (RFP) done by the Purchas	sing	No	
a. List the names o	f vendors that were solicited	to submit propo	osals (include at leas	st three):
Not Applicable				

II.

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 220808 Approval Date: 08/30/2022

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

	d. Last bid date: Anticipate	d re-bid da	e:
10	. a. Does the contract contain any IT components?	١	′es
	b. Is the contract part of an IT investment project over \$50,000?	١	'es

#### **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 A	pplic	able
-------	-------	------

1

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

No

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

No

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

No 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 DPBH since 2017, satisfactory services.

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

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

Not Applicable

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

Yes

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

#### Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	10/05/2022 15:42:31 PM
Division Approval	rmille8	10/05/2022 15:42:43 PM
Department Approval	rmille8	10/05/2022 15:42:45 PM
Contract Manager Approval	rmille8	10/05/2022 15:42:49 PM
EITS Approval	ljean	10/06/2022 07:32:56 AM
Budget Analyst Approval	jrodrig9	11/09/2022 18:29:20 PM
BOE Agenda Approval	jrodrig9	11/09/2022 18:29:22 PM
BOE Final Approval	Pending	



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Purchasing Division** 

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

Purchasing Use Only: Approval#: 220808 @

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

<b>1</b> a	A Agency Contact Information - Note: Approved copy will be sent to <u>ONLY</u> the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED: Divisio		ision of Public and Behavioral Health			
	Contact Name and Title		Phone Number	Email Address		
	Sarah Rogers Ronda Miller, MA III		775-430-0014	Srogers@health.nv.gov		
			775-684-5932	rondamiller@health.nv.gov		

	Vendor Information:		
	Vendor Name:	James P. Magee and Associates' (JPMA Inc.)	
	Contact Name:	Josh Newhouse	
1b	Complete Address: City, State, and Zip Code	3858 Walnut St. STE 160	
	Telephone Number:	1-303-232-3700	
	Email Address:	Josh.newhouse@JPMA.com	

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

	Contract Information:					
1d	Is this a new Contract? Check One:	Yes:	No:			
10	If 'No' Enter Amendment Number:	#				
	Enter CETS Number:	#				

	Term:						
1e	One (1) Time Purchase? Check One:	Yes:	X	No:			
	Contract:	Start Date:	Upon Approval	End Date:	July 31, 2023		

	Funding:		
1.6	State Appropriated:		
	Federal Funds:	Gretchen Swanson Center of Nutrition WIC Online Ordering Grant	
	Grant Funds:		

C 18034

Purchasing Use Only:

Approval #:

220808

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

\$217,691.00

1g

Provide a description of work/services to be performed or services with goods to be purchased:

JPMA Inc. will provide upgrades to their proprietary WICshopper app that will allow WIC

2 participants to choose "add to cart" in the application. Additionally, JPMA will test and integrate their app with WIC vendors and other online shopping apps to explore the opportunity to expand WIC online order capabilities. This upgrade is a try and buy feature, there are no further obligations for the state to support the upgrade beyond this one-time contract.

3 What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

JPMA is the developer and owner of the WICshopper app, a proprietary application. WICshopper has been used by Nevada WIC participants since 2017 and they are the only WIC application in the state that has the ability to maintain the WIC product list and communicate with back end WIC processors to analyze WIC Electronic Benefit Transfer (EBT) in real time.

4 Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

As the application owners and developers of the WICshopper app, JPMA is the only contractor that would be able to make the needed upgrades to the WICshopper app. To explore expanding WIC purchases in an online format, WICshopper has the unique capability to process WIC benefits through their app while exploring integration with WIC stores and WIC EBT processor. As a proprietary software application, all rights to these features are reserved by JPMA and need to go through their development process.

		Checl	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 be sp characteristics, requirements, capabilities and compatibility.</i>	pecific about feat	ures,			
b.	If not, why were alternatives not evaluated?					
b. <u>If not</u> , why were alternatives not evaluated? Nevada WIC and WICshopper have worked closely since 2017, the entire project scope of the WIC online ordering grant was based on the development advancement needs of this already established app that is utilized by 75% of the Nevada WIC population.						

Purchasing Use O		
Approval #:	220808@	,

Has the agency purchased these services/services with Check One:	goods in the past?	
6 NOTE: To avoid delays or your request being rejected, purchase(s) was made via solicitation waiver(s), a copy of PREVIOUS WAIVERS MUST ACCOMPANY THIS R	or copies of <u>ALL</u>	No
	X	

a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with</u> <u>this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:

Term				Provide Type of	
Start Date	End Date	Value	Short Description	Procurement RFP#, RFQ#, Waiver #	CETS #
2017		\$31,800.00	Subscription	Internal PO	n/a
2018		\$31,800.00	Subscription	Internal PO	n/a
2019		\$29,400.00	Subscription	Internal PO (Shorter subscription period)	n/a
2020		\$31,800.00	Subscription	Internal PO	n/a
2021		\$31,800.00	Subscription	Internal PO	n/a

What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

7 If this waiver is denied, the Nevada WIC program would not be able to complete the requirements of the grant and funding will be returned to Gretchen Swanson Center of Nutrition

8 What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?

Since the software is proprietary, exploring other services would not have been applicable. There is only one app in the state of Nevada that monitors family level WIC benefits and is utilized by the state program and participants. This funded project was approved by the USDA to conduct the app upgrades specifically through the WICshopper app, hosted and maintained by JPMA.

	Will this purchase obligate the State to this vendor for future purchases? Check One:NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	Yes	No
ŀ		X	X
	a. If yes, please provide details regarding future obligations or needs.		•
	<b>DPBH</b> may require yearly maintenance for these services.		

8/30

	Approval #:	001808 0	ļ
, I know and unde	rstand the contents of this Solicitation Waiver Request and J	ustification and attest that	
true and correct.	Signatures are required from the agency representatives inc	dicated below. The same	

Purchasing Use Only:

1000000

By signing below, all statements are individual cannot provide approval signatures in both sections.

Signature of Agency Representative Initiating Request

Ronda Miller Print Name of Agency Representative Initiating Request

elente gency Head Authorizing Request

Kelli Quintero Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**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 Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

The DA

Administrator, Purchasing Division or Designee

Date

13

# 2 2080 8@

Steve Sisolak Governor



Matthew Tuma Deputy Director

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: Andrea Rivers, Health Program Manager II, DPBH, DHHS Brian Vezina, Administrative Services Officer I, DPBH, DHHS Erin Williams, OIT IT Manager III, DPBH, DHHS Sarah Rogers, Program Manager III, DPBH, DHHS
- CC: Tim Galluzi, Administrator, EITS, DOA
   Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
   David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- **SUBJECT:** TIN Completion Memo DHHS TIN 509 Integration of WIC Online Ordering with WICShopper Application – BA 3214
- **DATE:** May 19, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *Integration of WIC Online Ordering with WICShopper Application* – TIN 509.

The submitted TIN, for an estimated value of \$267,703 in the FY22/FY23 biennium (100% Federal Grant), is to test the integration of WIC online ordering with the WICShopper application. This investment will explore a new platform for the WIC program to serve participants and vendors with WIC online ordering.

This grant includes WICShopper SaaS enhancements and exploratory funds to create requirements and develop them. The effort will be led by Nevada WIC.

The agency considers the investment and final implementation to have an ongoing low security risk. The application uses the EBT card number, and no personal identification information or health information are exchanged. The DPBH OIT ISO will conduct pre- and post-implementation security reviews for the investment.

#220808@

600

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 follow state security standards and policies.

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

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

Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

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:Andrea Rivers, Health Program Manager II, DPBH, DHHSBrian Vezina, Administrative Services Officer I, DPBH, DHHSErin Williams, OIT IT Manager III, DPBH, DHHSSarah Rogers, Program Manager III, DPBH, DHHS
- CC: Tim Galluzi, Administrator, EITS, DOA
   Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
   David Axtell, State Chief Enterprise Architect, EITS, DOA
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It is expected that this solution will follow state security standards and policies.

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

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

#### **CONTRACT SUMMARY**

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

<b>I.</b>	DESCF	RIPTION OF	CONTRACT						
	1. Cont	ract Number:	24335			Amendment Number:	1		
						Legal Entity Name:	Magellan Me	edicaid Administr	ation, Inc.
	Ager	ncy Name:	DHHS - PUBLIC AI HEALTH	ND BEI	HAVIORAL	Contractor Name:	Magellan Me Inc.	edicaid Adminis	stration,
	Ager	ncy Code:	406			Address:	11013 W. Br	road Street, Ste	500
	Appr	opriation Unit:	3215-24						
		dget authority able?:	Yes			City/State/Zip	Glen Allen,	VA 23060	
	lf "No	o" please expl	ain: Not Applicable			Contact/Phone:	Ann Walker	512-659-1376	
						Vendor No.:	T32010992		
						NV Business ID:	NV19791010	0102	
	To w	hat State Fisc	al Year(s) will the co	ntract b	e charged?	2022-2025			
	Wha the c	t is the source contractor will b	of funds that will be be paid by multiple fu	used to Inding s	pay the contractoriation pay the contractoriat	ctor? Indicate the pe	rcentage of ea	ach funding sour	ce if
		General Fu	inds 0.00 %		Fees	0.00 %			
	Х	Federal Fu	nds 30.00 %		Bonds	0.00 %			
		Highway F	unds 0.00 %	Х	Other funding	70.00 % Pharn	naceutical Re	bates	
	Ager	ncy Reference	#: C 17843						
	2. Cont	ract start date	:						
		ffective upon I		or b.	other effective of	date 07/01/2021	l		
	E	xaminer's app Anticipated B	OE meeting date	12/2	022				
	Rotr	pactive?	No		-				
		es", please ex							
		Applicable							
			ed 06/30/2025						
	Term	iously Approve nination Date:	eu 00/30/2023						
	Cont	ract term:	4 years						
	4. Туре	of contract:	Contract						
	Cont	ract descriptio	n: Pharmacy B	enefit	Mgr				
	5. Purp	ose of contrac	:						
	This	is the first ar	nendment to the ori	iginal c	ontract which	provides pharmacy	/ benefits ma	nager services	for clients
	of th	e Ryan White	e HIV/AIDS Part B Pr o the increased nur	rogram	. This amendm	ent decreases the	maximum an	nount from \$70,	319,656 to
	6. CON	ITRACT AME	NDMENT						
					Trans \$	S Info Acc	um \$	Action Accum \$	Agenda
	1.	The max an contract:	nount of the original		\$70,319,656.00	\$70,319,65	56.00	\$70,319,656.00	Yes - Action
	2.	Amount of c (#1):	current amendment		-\$24,814,745.00	) -\$24,814,74	45.00 -	\$24,814,745.00	Yes - Action
	3.	New maxim amount:	um contract		\$45,504,911.00	)			
II.	JUSTI	FICATION							

7. What conditions require that this work be done?

Health Resources and Services Administration (HRSA) strongly encourage AIDS Drugs Assistance Programs (ADAPs) to utilize a Pharmacy Benefits Manager (PBM) to reduce administrative cost and for the adjudication of pharmacy claims. NMAP annually processes over 12,000 pharmacy claims.

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

I.

The division does not have the infrastructure nor the resources to build the infrastructure to manage a pharmacy network that produces over 12,000 claims annually. The cost to build such an infrastructure would be more than the administrative cost of this contract.

9.	Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division?	Yes Yes
	a. List the names of vendors that were solicited to submit propo	osals (include at least three):
	Gainwell Technology Ramsell Corp ScriptGuide RX	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	
	Pursuant to RFP 40DHHS-S1471 and in accordance with NRS determined by an independently appointed evaluation committee	
	d. Last bid date: 03/18/2021 Anticipated re-bid d	date: 12/01/2024
10.	a. Does the contract contain any IT components?	No
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	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	An	plica	ble
i vot	лp	piica	

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

1

b. Was the contractor formerly employed by the State of Nevada within the last 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:

Previous vendor of the Division of Health Care Financing & Policy from 2003 to 2007 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:
- 20. Contract Status:

Contract Approvals:

Approval Level	User
Budget Account Approval	rmille8
Division Approval	rmille8
Department Approval	rmille8

Contract Manager Approval Budget Analyst Approval BOE Agenda Approval rmille8 jrodrig9 jrodrig9 10/27/2022 08:52:38 AM 11/09/2022 17:18:31 PM 11/09/2022 17:18:34 PM

#### **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26874

BOE

				Legal Entity Name:	BITFOCUS, INC.
	Agency Name:	DHHS - PUBLIC A HEALTH	ND BEHAVIORAL	Contractor Name:	BITFOCUS, INC.
	Agency Code:	406		Address:	5940 South Rainbow, Ste. 400
	Appropriation Unit:	3219-15			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89118
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Robert Herdzik 702-605-6870
				Vendor No.:	T29033528
				NV Business ID:	NV20031461398
	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2027	
		of funds that will be be paid by multiple fu		tor? 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	#: C 18057			
2.	Contract start date:				
	a. Effective upon E Examiner's appl	Board of <b>No</b> roval?	or b. other effective c	date 09/01/2022	2
	Anticipated BC	DE meeting date	12/2022		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	OPHIE and SAPTA contracting requir	A to collaborate on rements. Submittin cal information fror	a group contract with g a TIN was also a new	the intention of str v requirement, and	in June 2022 with discussions between reamlining processes and meeting new this took several months to obtain ed to a delay in the State's ability to
3.	Termination Date:	08/31/2026			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description	n: Software Li	censing		
5.	Purpose of contract	t:			
	This is a new cont Management Infor	ract to provide on mation System.	going software mainte	nance and support	t services for the Homeless
6	NEW CONTRACT				

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$311,680.21** Other basis for payment: Per Attachment Aa: Scope of Work and Deliverables

#### **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

Not Applicable		
<ul> <li>b. Soliciation Waiver: Sole Sour</li> <li>Approval #: 221002</li> <li>Approval Date: 10/04/2023</li> </ul>		ed by Chief of Purchasing)
c. Why was this contractor chose	en in preference to other?	
d. Last bid date:	Anticipated re-	bid date:
0. a. Does the contract contain any	IT components?	Yes
b. Is the contract part of an IT in \$50,000?	vestment project over	Yes
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or	Percentage Paid to the Co	ontractor?
No If "Yes", please pro	vide the Indirect Cost Rate	e or Percentage Paid to the Contractor
Not Applicable		
2. a. Is the contractor a current em employee of the State of Nevada		ada or will the contracted services be performed by a current
Νο		
		evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
c. Is the contractor employed by <b>No</b> If "Yes", please exp		subdivisions or by any other government?

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 DPBH since 2014, 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

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	rmille8	10/21/2022 14:40:18 PM
Division Approval	rmille8	10/21/2022 14:40:20 PM
Department Approval	rmille8	10/21/2022 14:40:23 PM
Contract Manager Approval	rmille8	10/27/2022 09:04:35 AM
EITS Approval	ljean	11/01/2022 07:28:07 AM
Budget Analyst Approval	jrodrig9	11/09/2022 16:16:35 PM
BOE Agenda Approval	jrodrig9	11/09/2022 16:16:38 PM
BOE Final Approval	Pending	



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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:Lindsey Kinsinger, OPHIE Manager, DPBH, DHHSSophia Allec, Administrative Services Officer I, DPBH, DHHSErin Williams, IT Manager III, DPBH, DHHSJennifer Harbor, Management Analyst I, DPBH, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo DPBH TIN 587 C-18057 Bitfocus BA 3219, 3170
- **DATE:** September 12, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – C-18057 Bitfocus – TIN 587.

The submitted TIN, for an estimated value of \$74,500.00 in the FY22/FY23 biennium, \$155,772.05 in the FY24/FY25 biennium, and \$81,408.16 for FY26 (66.4% Federal CDC OD2A Grant, 33.6% Federal SAMHSA PATH Grant), is to renew Bitfocus software licensing.

User licenses enable data entry into assessment screens for the State of Nevada's jail diversion implementation of the Forensic Assessment Services Triage Team (FASTT)/Mobile Outreach Safety Team (MOST) program. FASTT screens include the Nevada Risk Assessment System (NRAS) Community Supervision Tool; NRAS Community Supervision Screening Tool; CAGE-AID; Behavior Jail Mental Health Screen; and Columbia Suicide Severity Rating Scale. Upon completion of these assessments, clients are enrolled in the FASTT program until client work is completed.

Bitfocus and the DPBH have had annual maintenance services in place since August 2017 to maintain the Nevada Community Management Information System (CMIS) module of the Substance Abuse and

Mental Health Services Administration (SAMSHA) Projects for Assistance in Transition from Homelessness (PATH) project. The PATH module consists of PATH data element maintenance, data reporting and auditing to ensure data are reportable and extracted in the format specified by the SAMHSA for the PATH Annual Performance Report, and the ability to ensure successful and accurate submissions. Additionally, the CMIS module ensures that all providers are trained in the use of PATH within CMIS.

Bitfocus/Clarity Human Services software and the supporting professional services provided by Bitfocus serve as Nevada's Homeless Management Information System (HMIS). Clarity Human Services is proprietary software developed, maintained, and provided exclusively to the State of Nevada by Bitfocus to align with the state's unique needs. Likewise, the services offered by Bitfocus require proprietary tools, resources, and backend access exclusive to Bitfocus; therefore, no other provider can service this specialized system.

Bitfocus software is needed to respond to Nevada's opioid crisis and to continue to meet OD2A grant award requirements by providing healthcare providers with a platform to track, report and evaluate substance usage and overdoses as required by law. These services also provide crucial training and management for day-to-day functioning that ensures PATH grant compliance.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as personal identification information is transported, stored, and/or processed using this system and the solution is subject to federal security and/or other security standards, in addition to being accessed from outside of SilverNet.

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 been attached to the TIN.

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



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing	Use Only:
Approval#:	22.100200

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	STATE AGENCY NAME REQUIRED:			epartment of Health and Human Services ivision of Public and Behavioral Health			
la	Contact Name	and Title		Phone Number	Em	Email Address	
	Lindsey Kinsinger, OPHIE	Manager		775.301.0652	Ikinsinge	lkinsinger@health.nv.gov	
	Jennifer Harbor, MA I, OPI		775.431.0613	<u>jharbor</u>	<u>ahealth.nv.gov</u>		
	Ronda Miller, MA III	(2010) - Carlo Car		775.684.5932	rondamill	er@health.nv.go	
	Vendor Information:						
	Vendor Name:	Bi	itfocus, Inc.				
	Contact Name:	Re	obert Herdz	ik, CEO			
1b	Complete Address:	59	040 S Rainb	ow Blvd Ste 400 #	60866	,	
	City, State, and Zip Code		ns Vegas, N				
	Telephone Number:	70	02-605-6870	x200			
	Email Address:	ro	bh@bitfocu	s.com	1999 <b>- 1</b>		
1c	Type of Waiver Requested Sole or Single Source: Professional Service Exempt Contract Information:	Sol					
	Is this a new Contract? Chec	h One	Yes:	X	No:		
1d	If 'No' Enter Amendment		#		1.0.		
	Enter CETS Number:						
				· · · · · · · · · · · · · · · · · · ·			
	Term:			1			
le	One (1) Time Purchase? Che		Yes:	00/01/2022	No:	X	
	Contract:	1000276-)-5-17-00006-500000000	Start Date:	09/01/2022	End Date:	08/31/2026	
	Funding:						
	State Appropriated:	ng agges and ( and and and and an and an an annual of some of Marines					
1f	Federal Funds: X	an sur mananan panta parta panta na panta kana kana kana kana kana kana kana	27 Straph of Strain and Stra	all na fall a fan a fan a fan a fan staar fan			
	Grant Funds:			and a start and a start of the st			
	Other (Explain):						

Solicitation Waiver Rec'd 09/23/22/laut

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Page 1

Purchasing Use Only:

2210020

Approval #:

# 1g Total Estimated Value of this Service Contract, Amendment or Purchase: \$311,680.21

Provide a description of work/services to be performed or services with goods to be purchased:

Software license renewal for the case management modules that track and report substance use and
overdoses within the State as well as provide Homeless Management Information Systems (HMIS)
training and data management to all PATH (Projects for Assistance in Transition from
Homelessness) program providers.

What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

Bitfocus developed modules specifically for the needs of the State: as part of the response to the state's opioid crisis through providing healthcare providers a platform to track, report and evaluate substance use and overdoses as required by law (AB474); provide a platform for case management and data collection across social services for Forensic Assessment Services Triage Teams (FASTT) and Mobile Outreach Safety Teams (MOST); and to provide crucial training and management for day-to-day functioning ensuring PATH grant compliance.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

This software is proprietary to Bitfocus which started as the HMIS System Administrators in 2003. User licenses for the Overdose Reporting module allow approved staff at hospitals and medical centers to collect fatal and non-fatal overdose-related information for patients and report statistics to the DPBH. Users collect this information through the State of Nevada: Overdose/Suicide Surveillance Reporting Form, a custom assessment, in Clarity which meets the requirements set forth in AB474. The original Scope of Work with Bitfocus started in 2018 when AB474 became law.

User licenses for the Jail Diversion (FASTT (Forensic Assessment Services Triage Teams)/MOST (Mobile Outreach Safety Teams) project allow approved users at participating agencies to enter data into a number of assessment screens conducted pre-enrollment for the FASTT program. These assessment screens provide further detail of a client's well-being status and are results-based

4 outcomes. The assessments screens available are Nevada Risk Assessment System Community Supervision Tool (NRAS CST); : Nevada Risk Assessment System Community Supervision Screening Tool (NRAS CSST); CAGE-AID; Behavior Jail Mental Health Screen (BJMHS), and Columbia Suicide Severity Rating Scale (CSSRS). Upon completion of these assessments, clients are enrolled in the FASTT program. After work is completed with the clients, they are discharged from the FASTT program. 30-, 60-, and 180-day follow-ups are completed via the FASTT follow-up screen. MOST uses the screening information and updates case management notes at each point of contact in the community. Currently Bitfocus is updating this module through a change order from DPBH in response to the changing needs in the field and to ensure more efficient reporting processes on the data collected. This data is required to be submitted to SAPTA who funds the FASTT teams. The original Scope of Work with Bitfocus started in 2018.

Bitfocus and the DPBH have an annual "scope of maintenance services" for PATH since August 2017 to maintain the Nevada CMIS module of the SAMSHA PATH project. The PATH module

#2210026

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.

The licenses and services referenced above are provisioned as part of the statewide Nevada HMIS/CMIS system which utilizes the Bitfocus Clarity Human Services Software as a Service (SaaS) and the supporting professional services Bitfocus provides to serve as Nevada's Homeless Management Information System (HMIS). Several communities in Nevada are involved in more than one of the modules described. Clarity Human Services is proprietary software developed, maintained, and provided exclusively by Bitfocus. Using tools, access, and expertise only available to Bitfocus, the company configured the Nevada system extensively to align with the state's unique needs. The services offered by Bitfocus require proprietary tools, resources, and backend access exclusive to Bitfocus as the platform provider and therefore could not be provided by a third-party.

		Check	c One:					
w	Were alternative services or commodities evaluated?		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?							

Purchasing Use Only:

Approval #:

# 20  $(\mathcal{D})$ 0

Yes

No

ACCOMPANY THIS REQUEST. a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire rela</u>										
ł	a. If yes, s this ve	starting with ndor. or anv	the most <u>recent co</u> other vendor for t	hese services/services with goo	ods, the following info	rmation				
	must b	e provided a	long with the CET	<u> IS contract number(s) associat</u>	ted with each					
	Term Provide Type of									
	Start Date	End Date	Value	Short Description	Procurement RFP#, RFQ#, Waiver #	CETS				
	July 2021	July 2022	\$27,000.00 (license) And \$31,500.00 (change order)	321915 / MA#17885 Payments Attributed to This Contract: \$27,000.00 07/16/21 \$27,000.00 07/01/22 \$31,350.00 08/05/22	Internal PO					
	July 2021	July 2022	\$22,500.00	321915/MA#17884 Payments Attributed to This Contract: \$22,500.00 07/16/21 \$22,500.00 07/01/22	Internal PO					
	Sept 2021	Sept 2022	\$25,000.00	317036/C#17918 PATH HMIS Payment Date 12/17/21	Contract	25067				
	Sept 2020	Sept 2021	\$25,000.00	317036/MA#17750 PATH HMIS Annual Maint Payment Date: 08/10/21	Internal PO					
	Oct 2019	Sept 2020	\$25,000.00	317036/MA#17480 PATH HMIS Payments Attributed to This Contract: \$10,000.00 04/06/20 \$5,000.00 04/06/20 \$10,000.00 04/06/20	Internal PO					
	Sept 2018	Nov 2019	\$290,000.00	321932/HD#16878 Diversion Module Creation & OD Reporting Module Payments Attributed to This Contract: \$95,700.00 01/04/19 \$95,700.00 02/26/19 \$63,050.00 07/22/19	Subaward					

Has the agency purchased these services/services with goods in the past? Check One:

#2210026

an a		ve restra status - 52.011. 1150 - 117 79	\$32,300.00 01/08/20		
Sept 2018	Sept 2019	\$25,000.00	317036/MA#16957 PATH HMIS Payment Date: 12/20/18	Internal PO	
Aug 2017	Sept 2018	\$25,000.00	317036/MA#16104 PATH HMIS Payment Date: 09/20/17	Internal PO	
Jul 2014	Sept 2016	\$193,254.00	317037& 316816/HD#14469 PATH HMIS Payments Attributed to This subaward: \$22,950.00 09/04/14 \$25,380.00 09/04/14 \$16,050.00 09/17/14 \$25,950.00 02/02/15 \$17,850.00 04/16/15 \$17,850.00 04/16/15 \$27,945.00 01/25/16 \$20,790.00 03/28/16 \$15,645.00 07/18/16	Subaward	

What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

7 DPBH will not be in compliance with AB474 or the grant requirements (case management, information sharing, data collection, and reporting) set forth for all three modules. If the agencies' grants are not in compliance, the services provided by these grant programs throughout the State would be jeopardized.

What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?

Due to Bitfocus's proprietary platforms being critical to the work of OPHIE and SAPTA which supports the State in addressing fatal and non-fatal overdoses; providing person-centered services to reduce barriers, alleviate hardships, and improve self-sufficiency; providing linkages to care/treatment; and providing support and appropriate services to people with serious mental illnesses who are experiencing homelessness other vendors were not sought out. The costs associated with Bitfocus's services have remained consistent throughout the contractual relationships.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	X	X
an a	a. If yes, please provide details regarding future obligations or needs.		L
	DPBH will continue the need for ongoing annual maintenance, support, and application u	pgrade	2

costs.

Approval #: # 2210020

Purchasing Use Only:

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Signature of Agency Representative Initiating Request

Ronda Miller Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Kelli Quintero Print Name of Agency Head Authorizing Request

**FOR PURCHASING USE ONLY – PLEASE NOTE:** In an effort to avoid possible conflict with any equipment, system or process already installed or in place by the State of Nevada or to assist in our due diligence, <u>State 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 Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

Revised June 2022

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

Herin a coly

Administrator, Purchasing Division or Designee

Date

10/4/22 Date

#2210020

Laura E. Freed

Director

Matthew Tuma Deputy Director

Steve Sisolak Governor



#### 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: Lindsey Kinsinger, OPHIE Manager, DPBH, DHHS
   Sophia Allec, Administrative Services Officer I, DPBH, DHHS
   Erin Williams, IT Manager III, DPBH, DHHS
   Jennifer Harbor, Management Analyst I, DPBH, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo DPBH TIN 587 C-18057 Bitfocus BA 3219, 3170
- **DATE:** September 12, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – C-18057 Bitfocus – TIN 587.

The submitted TIN, for an estimated value of \$74,500.00 in the FY22/FY23 biennium, \$155,772.05 in the FY24/FY25 biennium, and \$81,408.16 for FY26 (66.4% Federal CDC OD2A Grant, 33.6% Federal SAMHSA PATH Grant), is to renew Bitfocus software licensing.

User licenses enable data entry into assessment screens for the State of Nevada's jail diversion implementation of the Forensic Assessment Services Triage Team (FASTT)/Mobile Outreach Safety Team (MOST) program. FASTT screens include the Nevada Risk Assessment System (NRAS) Community Supervision Tool; NRAS Community Supervision Screening Tool; CAGE-AID; Behavior Jail Mental Health Screen; and Columbia Suicide Severity Rating Scale. Upon completion of these assessments, clients are enrolled in the FASTT program until client work is completed.

Bitfocus and the DPBH have had annual maintenance services in place since August 2017 to maintain the Nevada Community Management Information System (CMIS) module of the Substance Abuse and

# # 2210020

Mental Health Services Administration (SAMSHA) Projects for Assistance in Transition from Homelessness (PATH) project. The PATH module consists of PATH data element maintenance, data reporting and auditing to ensure data are reportable and extracted in the format specified by the SAMHSA for the PATH Annual Performance Report, and the ability to ensure successful and accurate submissions. Additionally, the CMIS module ensures that all providers are trained in the use of PATH within CMIS.

Bitfocus/Clarity Human Services software and the supporting professional services provided by Bitfocus serve as Nevada's Homeless Management Information System (HMIS). Clarity Human Services is proprietary software developed, maintained, and provided exclusively to the State of Nevada by Bitfocus to align with the state's unique needs. Likewise, the services offered by Bitfocus require proprietary tools, resources, and backend access exclusive to Bitfocus; therefore, no other provider can service this specialized system.

Bitfocus software is needed to respond to Nevada's opioid crisis and to continue to meet OD2A grant award requirements by providing healthcare providers with a platform to track, report and evaluate substance usage and overdoses as required by law. These services also provide crucial training and management for day-to-day functioning that ensures PATH grant compliance.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as personal identification information is transported, stored, and/or processed using this system and the solution is subject to federal security and/or other security standards, in addition to being accessed from outside of SilverNet.

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 been attached to the TIN.

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

#22100



Richard Whitley, MS Director

DATE:



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

2	
TO:	Kitty DeSocio, Administrative Services Officer IV Division of Public and Behavioral Health
THROUGH:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health
FROM:	Lindsey Kinsinger, OPHIE Manager
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL - Bitfocus;

September 8, 2022

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

The following information is required:

- Name of Contractor: Bitfocus
  - Services to be provided: Overdose Reporting User License Renewal AB474, Jail Diversion Module (FASTT/MOST) License Renewal, and PATH HMIS training and data management.

Description	Year One	Year Two	Year Three	Year Four
Overdose Reporting User License Renewal (25 licenses) Jail Diversion (FASTT/MOST) (30 licenses) PATH HMIS Data Elements Integration and Collection PATH HMIS Data Reporting & Auditing PATH HMIS Training	\$22,500.00 \$27,000.00 \$25,000.00	\$23,175.00 \$27,810.00 \$25,750.00	\$23,870.25 \$28,644.30 \$26,522.50	\$24,586.36 \$29,503.62 \$27,318.18

Diversion Module Licensing (FASTT) Service Description:

1. Number of Users- Included User Licenses

Access via the internet will be available to a limited number of named users as specified in the User Licensing line item, with access rights transferable to different users by Nevada DBPH. Authorized users may add additional user licenses via the application interface or by contacting Bitfocus.

2. Features and Functionality- Full access to all documented features

Nevada DBPH will have full access to and use of all the documented features provided in the most recent version of Clarity Human Service. Add-on services may be available and may require additional fees or agreement.

Overdose Module Service Description:

1. Number of Users- Included User Licenses

Access via the internet will be available to a limited number of named users as specified in the User Licensing line item, with access rights transferable to different users by Nevada DPBH. Authorized users may add additional user licenses via the application interface or by contacting Bitfocus. For each license type, the total number of user licenses must be equal to or greater than the minimum number of contracted users listed in the User Licensing line item.

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# #22100203

#### HMIS Data Elements Integration and Collection

This task involves the review, assessment, and integration of the HUD 2022 Universal Data Elements, incorporating the new PATH Specification for PATH-specific programs. Data fields will be created, Dynamic Screens will be designed to populate based on PATH assessment type, and the system will be augmented to support the collection of elements in the standard HMIS workflow.

#### PATH 2022 HMIS Data Reporting and Audition

This task involves the review of the development of Reporting consistent with the reporting specifications of the PATH Annual Performance Report. Auditing will provide the ability to end users to drill down on key metrics and further audit data issues for accurate reporting.

#### PATH 2022 HMIS Training

Work with local PATH-funded recipients to ensure staff are fully trained on the data entry, auditing, and reporting models available in the system.

- Funding source and expenditure category: BA# 3219 CAT 15; CDC Overdose to Action Grant [NU17C3925001] and BA#3170 CAT 36; Projects for Assistance in Transition from Homelessness (PATH) Grant [1X06SM085832-01]
- Requested start date of work: September 1, 2022
- Expected execution date of agreement (IFC approval date or N/A): N/A
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - The Bitfocus license, training and data management renewal process began in June 2022 with discussions between OPHIE and SAPTA to collaborate on a group contract with the intention of streamlining processes and meeting new contracting requirements for software maintenance agreements. Submitting a TIN was also a new requirement, and this took several months to obtain necessary technical information from all parties including the vendor. This led to a delay in the State's ability to move forward with the contract. Throughout this time, however, Bitfocus has continued to provide the licenses and services to avoid interrupting providers ability to report.
  - O Describe the impact to the program/services if this work is not started prior to the execution of the agreement: Had the work not continued prior to the execution of this contract on the Overdose Reporting Module hospitals and health care providers would not have been able to comply with State mandated reporting for AB474. Had the work not continued prior to the execution of this contract on the Jail Diversion Module it would have caused delays related to the statewide implementation of FASTT and MOST programs. These diversion programs are key in helping to route people who are justice involved to necessary substance use treatment services. In addition, these services provide crucial training and management for day-to-day functioning ensuring grant compliance. A pause in these services would negatively impact 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: The vendor and OPHIE/SAPTA staff are now versed in working with the new contracting and TIN requirements, thus ensuring a smoother renewal process going forward. Staff will continue to work with fiscal, contract, and information technology units to stay up to date with policies and procedures.

If you have any questions, please contact Jenny Harbor at (775) 431-0613 or jharbor@health.nv.gov.

cc: Contract Unit Division of Public and Behavioral Health Steve Sisolak Governor

Director

DATE:



September 8, 2022

## **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

TO:	Kitty DeSocio, Administrative Services Officer IV Division of Public and Behavioral Health
THROUGH:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health
FROM:	Lindsey Kinsinger, OPHIE Manager
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL - Bitfocus;

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PATH HMIS Data Reporting & Auditing				
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If you have any questions, please contact Jenny Harbor at (775) 431-0613 or jharbor@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: 26905

T. Contract Number.	20905					
			Legal Entity Name:	OPPORTUNITY VILLAGE		
Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICES		Contractor Name:	OPPORTUNITY VILLAGE		
Agency Code:	407		Address:	6050 S BUFFALO DR		
Appropriation Unit:						
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89113-2154		
If "No" please expla	ain: Not Applicable		Contact/Phone:	Kevin Abbott II 702/880-4073		
			Vendor No.:	PUR0005506		
			NV Business ID:	NV19541000506		
	al Year(s) will the contract be	-	2023-2027			
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 per	rcentage of each funding source if		
X General Fu		Fees	0.00 %			
X Federal Fu		Bonds	0.00 %			
Highway Fu		Other funding	0.00 %			
Agency Reference	#: 407					
2. Contract start date:						
a. Effective upon E Examiner's app		other effective c	late 01/01/2023			
Anticipated B	DE meeting date 12/20	022				
Retroactive?	No					
If "Yes", please exp	blain					
Not Applicable						
3. Termination Date:	12/31/2026					
Contract term:	4 years					
4. Type of contract:	Contract					
Contract descriptio		ae				
5. Purpose of contrac		5-				
		nitorial service	es for the Cambride	ne District Office in Las Vegas		
This is a new contract to provide ongoing janitorial services for the Cambridge District Office in Las Vegas.						
6. NEW CONTRACT	unt of the contract for the to	rm of the centre	ot io: \$150.260.04			
	ount of the contract for the te ment: As specified per Attac		· ·	al		
Outer basis ior pay	ment. As specified per Allac		nuor i nung riupusa	ai		
JUSTIFICATION		_				
	quire that this work be done					
Janitorial services	are required to provide a clea	an and sanitary	environment for DW	/SS staff and clients.		
8. Explain why State	employees in your agency o	r other State age	encies are not able t	o do this work:		
Janitorial services	are required to provide a clea	an and sanitary	environment for DW	/SS staff and clients.		
9. Were quotes or pro	posals solicited?		No			
Was the solicitation Division?	(RFP) done by the Purchas	sing	No			
a. List the names o	f vendors that were solicited	l to submit propo	osals (include at leas	st three):		
Not Applicable						
b. Soliciation Waive	er: Exempt (Per statute)					
c. Why was this co	ntractor chosen in preferenc	e to other?				

II.

NRS 333.375 authorizes the Purchasing Division to award without accepting competitive bids a contract for services or the purchase of commodities to nonprofit organizations or agencies whose primary purpose is the training and employment of persons with a mental or physical disability and contractor is such an organization.

a. Last bid date.	Anticipated re-L	nu uale.
10. a. Does the contract contain any IT	components?	No
b. Is the contract part of an IT inves \$50,000?	tment project over	No

### **III. OTHER INFORMATION**

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

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

Not Applicable

1

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

No

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

No

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

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

Not Applicable

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

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

Currently under contract with the Division and providing satisfactory services.

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

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

Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation
- 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? Yes
- 19. Agency Field Contract Monitor:

Karen Killian, Management Analyst II, FACT Ph: (702) 370-3757

20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	11/04/2022 10:14:32 AM
Division Approval	cbuscay	11/04/2022 10:14:36 AM
Department Approval	rthomps1	11/07/2022 05:43:40 AM
Contract Manager Approval	mpomerle	11/07/2022 12:13:15 PM
Budget Analyst Approval	afrantz	11/10/2022 11:13:34 AM
BOE Agenda Approval	afrantz	11/10/2022 11:13:37 AM
BOE Final Approval	Pending	

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

#### 1 1. Contract Number: 26319 Amendment Number: Legal Entity NETSMART TECHNOLOGIES, INC. Name: **DHHS - DIVISION OF CHILD AND** Agency Name: Contractor Name: NETSMART TECHNOLOGIES, INC. **FAMILY SERVICES** Agency Code: 409 Address: 11100 Nail Ave Appropriation Unit: 3143-10 Is budget authority Yes **Overland Park, KS 66211** City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Jeff Matthews 913/242-6053 Vendor No.: PUR0003686A NV Business ID: NV20101021052 To what State Fiscal Year(s) will the contract be charged? 2023-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. Х General Funds 37.00 % Fees 0.00 % Х Federal Funds 63.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: or b. other effective date 07/01/2022 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 12/2022 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2025 Termination Date: Contract term: 3 years 4. Type of contract: Contract Contract description: Software Renewal Purpose of contract: This is the first amendment to the original contract which provides ongoing services for the maintenance and annual hosting of the myAVATAR system. This amendment increases the maximum from \$901,618.79 to \$1,361,618.79 due to required system upgrades. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. \$901,618.79 \$901,618.79 The max amount of the original \$901,618.79 Yes - Action contract: 2. Amount of current amendment \$460,000.00 \$460,000.00 \$460,000.00 Yes - Action (#1): \$1,361,618.79 3. New maximum contract amount:

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

With nearly 20 years of commitment to Netsmart's Avatar application, DCFS' mental health staff and Information Services' application/reporting staff are extremely proficient with the application. DCFS currently utilizes Netsmart as our vendor for our Children's Mental Health application; myAvatar, which supports Medicaid billing activities.

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

No employee has the credentials or the experience to perform this needed service.

17

Agenda

I. DESCRIPTION OF CONTRACT

•••	Were quotes or proposals solicited	1?	No			
	Was the solicitation (RFP) done by Division?		No			
	a. List the names of vendors that w	roposals (include at least three):				
Not Applicable						
	<ul> <li>b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 220603 Approval Date: 06/07/2022     </li> </ul>					
	c. Why was this contractor chosen in preference to other? Proprietary software to Netsmart					
	d. Last bid date:	Anticipated re-t	pid date:			
10.	a. Does the contract contain any I	T components?	Yes			
	<ul><li>b. Is the contract part of an IT inve \$50,000?</li></ul>	estment project over	Yes			
C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P No If "Yes", please provi	U	ontractor? or Percentage Paid to the Contractor			
	Not Applicable		U			
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	ada or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of Ne mployed by the State of N	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?			
		•	ubdivisions or by any other government?			
	No If "Yes", please expla	ain				
	Not Applicable					
10	Has the contractor over been end					
13.	Yes If "Yes", specify when		ny State agency? nd indicate if the quality of service provided to the identified			
13.	Yes If "Yes", specify when agency has been ver	n and for which agency a rified as satisfactory:				
	Yes If "Yes", specify when agency has been ver Division of Child and Family Service	n and for which agency a ified as satisfactory: ces has been utilizing this	nd indicate if the quality of service provided to the identified s vendor�s product for nearly 20 years. Prior work has			
	Yes If "Yes", specify when agency has been ver Division of Child and Family Service been satisfactory Is the contractor currently involved	n and for which agency a <u>ified as satisfactory:</u> ces has been utilizing this in litigation with the State	nd indicate if the quality of service provided to the identified s vendor�s product for nearly 20 years. Prior work has			
	Yes If "Yes", specify when agency has been ver Division of Child and Family Service been satisfactory Is the contractor currently involved	n and for which agency a <u>ified as satisfactory:</u> ces has been utilizing this in litigation with the State	nd indicate if the quality of service provided to the identified s vendor�s product for nearly 20 years. Prior work has e of Nevada?			
14.	Yes If "Yes", specify when agency has been ver Division of Child and Family Service been satisfactory Is the contractor currently involved No If "Yes", please provi	n and for which agency a ified as satisfactory: ces has been utilizing this d in litigation with the State de details of the litigation	nd indicate if the quality of service provided to the identified s vendor�s product for nearly 20 years. Prior work has e of Nevada? and facts supporting approval of the contract:			
14. 15.	Yes If "Yes", specify when agency has been ver Division of Child and Family Service been satisfactory Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	n and for which agency a <u>ified as satisfactory:</u> ces has been utilizing this d in litigation with the State de details of the litigation ne Nevada Secretary of S	nd indicate if the quality of service provided to the identified s vendor�s product for nearly 20 years. Prior work has e of Nevada? and facts supporting approval of the contract: State's Office as a:			
14. 15. 16.	Yes If "Yes", specify when agency has been ver Division of Child and Family Service been satisfactory Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the same	n and for which agency a <u>ified as satisfactory:</u> ces has been utilizing this d in litigation with the State de details of the litigation ne Nevada Secretary of S ne as the legal Entity Nam	nd indicate if the quality of service provided to the identified s vendor�s product for nearly 20 years. Prior work has e of Nevada? and facts supporting approval of the contract: State's Office as a: ne?			
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Budget Analyst Approval BOE Agenda Approval afrantz afrantz 11/16/2022 10:40:23 AM 11/16/2022 10:40:29 AM



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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: Cindy Pitlock, Administrator, DCFS, DHHS
   Katrina Nielsen, Administrative Services Officer IV, DCFS, DHHS
   Srinivas Bokka, IT Manager II, DCFS, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo DCFS TIN 547 DCFS myAvatar Licensing, Hosting, Maintenance and Support – BA 3143 – Update B
- **DATE:** October 10, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – *DCFS* - *myAvatar Licensing, Hosting, Maintenance and Support* – TIN 547, update B.

The submitted TIN, for an estimated value of \$608,884.63 in the FY22/FY23 biennium, \$752,734.16 in the FY24/FY25 biennium (an increase of \$96,000.00 from update A), and no cost in FY26 (a decrease of \$348,197.88 from Update A) (38.72% General Fund, 38.72% Medicaid Title XIX, and 22.56% ARPA FRF Funds), is to upgrade myAvatar to the NX platform and to update the cost amounts for the FY24/FY25 biennium and FY26.

The solution is used for the collection of interdisciplinary data relating to a child's treatment and the Health Insurance Portability and Accountability Act (HIPAA) electronic billing information management system which supports the mental health services provided by DCFS programs.

The agency considers the investment and final implementation to have an ongoing moderate security risk as personal identification information is transported, stored and/or processed on the platform and is subject to federal security and/or other security standards.

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 follow state security standards and policies.

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

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



### STATE OF NEVADA **DEPARTMENT OF ADMINISTRATION**

**Purchasing Division** 

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

Purchasing	Use Only:
Approval#:	2211020

# 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 <u>ONLY</u> the contact(s) listed below:				
	STATE AGENCY NAME REQUIRED:		Division of Child and Family Services		
1a	Contact Name and Title		Phone Number	Email Address	
	Sharon Knigge, MAII		775-684-7952	sharon.knigge@dcfs.nv.gov	
	Tracey Reuck, IT Manager III		775-684-4411	treuck@dcfs.nv.gov	

	Vendor Information:		
	Vendor Name:	Netsmart Technologies, Inc.	
	Contact Name:	Jeff Matthews	
1b	Complete Address:	1110 Nail Ave	
	City, State, and Zip Code	Overland Park, KS 66211	
	Telephone Number:	913-242-6053	
	Email Address:	jmatthews@ntst.com	

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

1d	Contract Information:				
	Is this a new Contract? Check One:	Yes:	No:	X	
	If 'No' Enter Amendment Number:	#1			
	Enter CETS Number:	#26319			

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	12/13/2022	End Date:	6/30/2025

	Funding:	
10	State Appropriated:	36.6%
	Federal Funds:	36.6%
	Grant Funds:	26.7%

Othe	r (Explain):	

Purchasing Use O			
Approval #:	22	and the second	020

10	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:				
	Б	\$460,000	J		

	Provide a description of work/services to be performed or services with goods to be purchased:						
	All of DCFS's Children's Mental Health locations have been utilizing Netsmart's Avatar since the contract initiation in November 2003. Statewide DCFS programs include inpatient, rural, mobile crisis, early intervention, learning homes, treatment homes and pharmacy.						
	Work and services will include, but are not limited to:						
	Hosting setup project management						
	Hosting setup professional services						
	Data migration						
	Provide dual facilities						
	Provide dual connections						
2	Physical Security						
	Facility Management & Monitoring Secure Client PHI						
	Database Administration						
	Service Package						
	Management Data Backup						
	Disaster Recovery						
	A contract amendment is required for professional services to help DCFS upgrade to the next release of myAvatar called "NX". This vendor managed web-based tool, and the upgrade will provide users with new functionality and features. Professional services are required to review the current workflow implementation, train, and assist in upgrading to NX and provide recommendations and best practices. Specifically, the aging myAvatar version needs to be upgraded to the Netsmart NX version or needs to be replaced prior to 10/14/2025 due to dependencies on Internet Explorer 11.						
	What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?						
3	With nearly 20 years of commitment to Netsmart's Avatar application, DCFS' mental health staff and Information Services' application/reporting staff are extremely proficient with the application. DCFS currently utilizes Netsmart as our vendor for our Children's Mental Health application – myAvatar which supports Medicaid billing activities.						

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

4 myAvatar is a Netsmart proprietary product.

#22/102@

		Checl	« One:
W	ere alternative services or commodities evaluated?	Yes	No
			X
а.	<i>If ves, what were they and why were they unacceptable? Please characteristics, requirements, capabilities and compatibility.</i>	be specific about feat	ures,
5			
5 b.	If not, why were alternatives not evaluated?		

Has the agency purchased these services/services with goods in the past? Check<br/>One:YesNoNOTE: To avoid delays or your request being rejected, if your previous purchase(s)<br/>was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u>XMUST ACCOMPANY THIS REQUEST.Image: Starting with the most recent contract and working backward for the entire relationship with

a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire relationship with</u> <u>this vendor, or any other vendor</u> for these services/services with goods, the following information <u>must be provided along with the CETS contract number(s) associated with each</u>:

	Term				Provide Type of		
6	Start Date	End Date	Value	Short Description	Procurement RFP#, RFQ#, Waiver #	CETS #	
	7/1/2022       6/30/2025         7/1/2015       6/30/2022         12/1/2015       2/28/2016         3/11/2015       12/31/2015		\$901,618.79	Software Services	Waiver 220603	26319	
			\$1,813,785.54	Software Services			
			\$105,675	Avatar Upgrade	Waiver 151002	17292	
			\$25,000	Software Upgrade Services	2/19/15 per Purchasing Administrator waiver is not needed for upgrade to previous waiver. (as per CETS)	16408	
	2/1/2014	10/31/2014	\$101,500	Software Services	Waiver 130704	15338	
	7/1/2009 6/30/2013		\$538,639	Computer System	Waiver 091006	10051	
	7/12/2005	6/30/2007	\$418,038	Computer Related Services		CONV2789	

# What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

7 Netsmart's myAvatar is the State of Nevada's chosen application for Behavioral Health electronic medical record. If this waiver is denied DCFS will not be able to upgrade to the next release of myAvatar called "NX". This is a vendor driven upgrade to a proprietary system that will add new features and functionality that will address current challenges of the existing system.

8 What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?

#221102@

None. This is a vendor driven upgrade to a proprietary system that will add new features and functionality that will address current challenges of the existing system.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No				
9	<u>NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u>	X					
	a. If yes, please provide details regarding future obligations or needs.						
	Yes, Nevada does not plan to replace this system so ongoing services will need to be contract maintained by Netsmart through 6/30/2025. Increased annual application management costs included.	ted and are also	D				

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. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Tracey Reuck Signature of Agency Representative Initiating Request

**Tracey Reuck** Print Name of Agency Representative Initiating Request

<u>Matring Julisen</u> Signature of Agency Head Authorizing Request

Katrina Nielsen 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 Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

Revised: June 2022

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Approved by:

Kein 0. doty

Administrator, Purchasing Division or Designee

Page 5

Purchasing Use Only: # 221102 (a Approval #:

Date

Date

10/21/2022

Date

10/21/2022

#2211021

Steve Sisolak Governor



Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator



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

# **MEMORANDUM**

- TO: Cindy Pitlock, Administrator, DCFS, DHHS
   Katrina Nielsen, Administrative Services Officer IV, DCFS, DHHS
   Srinivas Bokka, IT Manager II, DCFS, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

- **SUBJECT:** TIN Completion Memo DCFS TIN 547 DCFS myAvatar Licensing, Hosting, Maintenance and Support – BA 3143 – Update B
- **DATE:** October 10, 2022

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The submitted TIN, for an estimated value of \$608,884.63 in the FY22/FY23 biennium, \$752,734.16 in the FY24/FY25 biennium (an increase of \$96,000.00 from update A), and no cost in FY26 (a decrease of \$348,197.88 from Update A) (38.72% General Fund, 38.72% Medicaid Title XIX, and 22.56% ARPA FRF Funds), is to upgrade myAvatar to the NX platform and to update the cost amounts for the FY24/FY25 biennium and FY26.

The solution is used for the collection of interdisciplinary data relating to a child's treatment and the Health Insurance Portability and Accountability Act (HIPAA) electronic billing information management system which supports the mental health services provided by DCFS programs.

The agency considers the investment and final implementation to have an ongoing moderate security risk as personal identification information is transported, stored and/or processed on the platform and is subject to federal security and/or other security standards.

#221102@

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 follow state security standards and policies.

A copy of this memo has 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

DESCR		CONTRACT				
1. Conti	act Number:	23729		Amendment Number:	3	
				Legal Entity Name:	TOGETHER FACING THE	CHALLENGE
Agen	cy Name:	DHHS - DIVISION O FAMILY SERVICES		Contractor Name:	TOGETHER FACING THE CHALLENGE	
Agen	cy Code:	409		Address:	105 CIRCLE DR	
Appro	opriation Unit:	3229-44				
ls bu availa	dget authority able?:	Yes		City/State/Zip	MEBANE, NC 27302-2721	
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Allen Murray 919/698-7184	
				Vendor No.:	T29041722	
				NV Business ID:	NV20201936876	
To w	hat State Fisc	al Year(s) will the cont	tract be charged?	2021-2025		
What the c	is the source ontractor will b	of funds that will be u be paid by multiple fun	sed to pay the contrac iding sources.	ctor? Indicate the per	rcentage of each funding sou	rce if
	General Fu		Fees	0.00 %		
Х	Federal Fu		Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
2. Conti	ract start date:					
a. Ef Ex	fective upon E kaminer's app	Board of <b>No</b> roval?	or b. other effective of	date 01/12/2021		
	Anticipated B	DE meeting date	12/2022			
Retro	active?	No				
	s", please exp					
Not A	Applicable					
3. Previ Term	ously Approve ination Date:	ed <b>12/31/2022</b>				
Conti	ract term:	3 years and 3	23 days			
4. Type	of contract:	Contract				
	act descriptio	n: SFC Training				
	ose of contrac	-				
			ainal contract which	nrovides training i	n the use of evidence-base	d model of
spec	ialized foster	care. This amendm	ent extends the term	nination date from I	December 31, 2022 to Nove e continued need for these	mber 30,
6. CON	TRACT AMEN	IDMENT				
			Trans	Info Acc	um \$ Action Accum \$	Agenda
1.	The max an contract:	ount of the original	\$33,800.00			0
	a. Amendme	ent 1:	\$33,800.00	) \$33,80	00.00 \$67,600.00	Yes - Info
	b. Amendme	ent 2:	\$0.00	) \$	\$0.00 \$67,600.00	No
2.	Amount of c (#3):	urrent amendment	\$67,600.00	) \$67,60	00.00 \$135,200.00	Yes - Action
3.	New maxim amount:	um contract	\$135,200.00	)		
	and/or the te the original changed to:	ermination date of contract has	11/30/2024	1		

### **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. Expla	ain why State empl	oyees in your ager	ncy or other State agence	ncies are not able to do this work:		
Ther	e are not State em	ployees with the kr	nowledge or expertise to	to provide this type of training.		
9. Were	e quotes or proposa	als solicited?	Y	Yes		
Was Divis	the solicitation (RF	P) done by the Pu	rchasing N	No		
a. Lis	st the names of ver	ndors that were sol	icited to submit proposa	sals (include at least three):		
a. List the names of vendors that were solicited to submit proposals (include at least three): Crossroads Behavioral Consultation Together Facing the Challenge Utah Clinical Services Behavior Assessement Services and Interventions Robert Kutner Psy. D. Nevada Higher System of Education Las Vegas Evaluation Services Integrated Psychological Services						
b. Sc	oliciation Waiver: N	ot Applicable				
<u>c.</u> W	hy was this contrac	tor chosen in prefe	erence to other?			
This	was the only vendo	or to respond to ag	ency RFP RCW21-01.			
d. La	ast bid date:	09/25/2020	Anticipated re-bid date	ate: 09/02/2024		

10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	No

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

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

No	If "Yes",	please p	rovide t	he Indi	irect Co	ost Rat	e or P	ercentage	e Paid to	the (	Conti	actor		
Not Applic	Not Applicable													
					<b>•</b> ••••									

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

No

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

No

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

No	If "Yes", please explain	
Not Applic	ble	

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 Business License Other**

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	hbugg	11/16/2022 10:08:56 AM
Division Approval	knielsen	11/16/2022 10:10:32 AM
Department Approval	cpitlock	11/16/2022 11:29:03 AM
Contract Manager Approval	sknigge	11/16/2022 12:32:38 PM
Budget Analyst Approval	afrantz	11/18/2022 08:24:03 AM
BOE Agenda Approval	afrantz	11/18/2022 08:24:09 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26968

						Legal Entity Name:		NETSMART TECHNOLOGIES, Inc.
	Agency Name:		- DIVIS LY SER		CHILD AND	Contractor Na	ame:	NETSMART TECHNOLOGIES, Inc.
	Agency Code:	409				Address:		11100 Nall Ave
	Appropriation Unit:	3646-	04					
	Is budget authority available?:		Y	es		City/State/Zip	)	Overland Park, KS 66211
	If "No" please expla	ain: No	t Applic	able		Contact/Phon Vendor No.: NV Business		Jeff Matthews 913-242-6053 PUR0003686 NV20101021052
	To what State Fisca	al Year	(s) will t	he contra	ct be charged?	2023-2026		
	What is the source the contractor will b	of fund be paid	ls that w by mult	/ill be use iple fundi	ed to pay the cont ng sources.	ractor? Indicate th	he per	centage of each funding source if
	X General Fu	nds	42.40	%	Fees	0.00 %		
	X Federal Fur	nds	57.60	%	Bonds	0.00 %		
	Highway Fu	unds	0.00	%	Other fundir	ng 0.00 %		
2.	Contract start date:							
	a. Effective upon E Examiner's appr Anticipated B0	roval?			b. other effectiv	re date 12/13/	8/2022	
	•		Ū		12/2022			
	Retroactive?	1.2.	N	lo				
	If "Yes", please exp	blain						1
	Not Applicable							
3.	Termination Date: Contract term:		06/30/2 3 years	2026 s and 199	9 days			
4.	Type of contract: Contract description	n:	Contra Medica	ct ation Mad	chines			
5.	Purpose of contract	t:						
	This is a new cont medication admin	tract to	o provid on reco	le a medi rds to im	ication manager	nent system incl afety and prescri	luding ibing p	electronic order entry and electronic practices.
6.	NEW CONTRACT							
	The maximum amo	ount of t	the cont	ract for th	ne term of the cor	ntract is: \$377,96	67.45	
	Other basis for pay	ment: F	Per Atta	chment A	A: Scope of Wo	rk, Payment Sche	edule a	nd Contractor's Response
JI	USTIFICATION							
7.	What conditions rec This system is nece					n orders for the Di	ivision	
8.	Explain why State e	emplov	ees in v	our agen	cv or other State	agencies are not	able to	o do this work:
	State employees do							
9.	Were quotes or pro	posals	solicite	d?		No		
	Was the solicitation Division?	ו (RFP)	done b	y the Pur	chasing	No		
	a. List the names of	f vendo	ors that	were soli	cited to submit pr	oposals (include a	at leas	t three):
	Not Applicable							
	b. Soliciation Waive Approval #: n Approval Date	null		e Contra	ct (As Approvec	I by Chief of Pure	chasir	ng)

II.

c. Why was this contractor chosen in preference to other	?	
This vendor provides services related to similar products already in use.		
d. Last bid date: Anticipated re	e-bid date:	
10. a. Does the contract contain any IT components?	Yes	
b. Is the contract part of an IT investment project over \$50,000?	Yes	

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

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

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

#### Not Applicable

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

No

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

No

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

No	If "Yes",	please	explain

#### Not Applicable

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

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

Vendor has been under contract with the Division and DPBH for several services since 2007. Service has been satisfactory.

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

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

#### No If Not Applicable

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

Rick Rassier, Admin Services Officer III Ph: 702-486-4335

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	11/08/2022 14:20:07 PM
Division Approval	knielsen	11/09/2022 17:19:47 PM
Department Approval	cpitlock	11/18/2022 16:01:14 PM
Contract Manager Approval	sknigge	11/18/2022 16:06:25 PM
EITS Approval	daxtel1	11/22/2022 09:34:03 AM
Budget Analyst Approval	afrantz	11/22/2022 15:22:13 PM
BOE Agenda Approval	afrantz	11/22/2022 15:22:15 PM
BOE Final Approval	Pending	



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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: Melanie Young, Deputy Administrator, DCFS, DHHS Katrina Nielsen, Administrative Services Officer IV, DCFS, DHHS Heather Bugg, Administrative Services Officer III, DCFS, DHHS Rick Rassier, Administrative Services Officer III, DCFS, DHHS Tracey Reuck, IT Manager III, DCFS, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo –DCFS TIN 634 DCFS Netsmart Pyxis Med Stations – BA 3646
- DATE: November 8, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – *DCFS* – *Netsmart Pyxis Med Stations* – TIN 634.

The submitted TIN, for an estimated value of \$54,626.97 in the FY22/FY23 biennium, \$211,306.58 in the FY24/FY25 biennium, and \$112,033.91 in FY26. (42.36% General Fund and 57.64% Medicaid funding), is to support DCFS in obtaining their own leasing agreement with Netsmart for Pyxis Med Stations.

DCFS needs a new leasing agreement with Netsmart for five Pyxis med stations for the Desert Willow Treatment Center effective 01/01/2023. The stations are part of the overall MyAvatar EHR architecture that will go to RFP in 2025 for a new contract to begin in 2026.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as personal identification information is transported, stored, and/or processed on this equipment and it is subject to federal and/or other security standards. The OIS will be asked to conduct pre- and post-

implementation security reviews.

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 follow state security standards and policies.

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

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



### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Purchasing Division** 

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

Purchasing Use Only: Approval#: 2311040

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED:	DCI	DCFS			
	Contact Name and Title	Phone Number	Email Address			
	Sharon Knigge, MAII	775-684-7952	sharon.knigge@dcfs.nv.gov			
	Tracey Reuck, IT Manager III	775-684-4411	<u>treuck@dcfs.nv.gov</u>			

1	Vendor Information:	
	Vendor Name:	Netsmart Technologies, Inc.
1.00	Contact Name:	Jeff Matthews
1b	Complete Address:	1110 Nail Ave
	City, State, and Zip Code	Overland Park, KS 66211
	Telephone Number:	913-242-6053
	Email Address:	jmatthews@ntst.com

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

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

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	12/13/2023	End Date:	6/30/2026

	Funding:	
1.0	State Appropriated:	42%
	Federal Funds:	58%
а 10	Grant Funds:	

Solicitation Waiver 12:59 PM

Revised: June 2022

Page 1

Purchasing Use	only:
Approval #:	#2:

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

\$377,967.45

1g

### Provide a description of work/services to be performed or services with goods to be purchased:

This agreement provides pharmaceutical distribution machines, software hosting, and professional
 support for the Desert Willow Treatment Center (DWTC). This agreement would provide the facility the ability to utilize the Department of Public and Behavioral Health's (DPBH) medication management system and dispense medication.

# What are the unique features/qualifications required for these services/services with goods that are not available from any other vendor?

3 As the DWTC does not have a pharmacist or a pharmacy, the facility is required to utilize the same system at the DPBH. DPBH utilizes Netsmart's Pyxis medstations, which requires that the agency utilize the same hardware and software.

Explain why these services/services with goods cannot be competitively bid and why this purchase is economically only available from a single source:

4 In order to utilize the DPBH medication management system, the agency needs to use a compatible product from Netsmart. If the agency were to use any other system, it would not be compatible with DPBH's system.

			Checl	« One:
	We	ere alternative services or commodities evaluated?	Yes	No
				X
	a.	<i>If yes</i> , what were they and why were they unacceptable? Please be spe characteristics, requirements, capabilities and compatibility.	cific about feat	ures,
5				
C				
	b.	<i>If not, why were alternatives not evaluated?</i>		
	Thi from	s is the current system used by both DCFS and DPBH. DCFS is obtaining m ARPA funding to fully open the facility and taking over contractual re	ng 2 new machi sponsibility for	ines resulting the existing

from ARPA funding to fully open the facility and taking over contractual responsibility for the existing machines currently on DPBH's contract. Alternatives were not evaluated because other systems would not be compatible to the existing Netsmart myAvatar medication management system.

Purchasing Use (		
Approval #:	#221	104(2)

 Has the agency purchased these services/services with goods in the past? Check One:	Yes	No
NOTE: To avoid delays or your request being rejected, if your previous purchase(s)	X	

was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> MUST ACCOMPANY THIS REQUEST.

If yes, starting with the most recent contract and working backward, for the entire relationship with a. this vendor, or any other vendor for these services/services with goods, the following information must be provided along with the CETS contract number(s) associated with each:

6	Term		TZ I	Short	Provide Type of Procurement	CETS #	
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #		
	04/10/2018	12/30/22	\$4,701,432.73	Med Stations	Solicitation Waiver 170703	19548	
	* 11 2		\$				
			\$				
	5 s	-	\$				
	4		\$				

### What are the potential consequences to the State if the waiver request is denied and the services/services with goods is competitively bid?

This would require a custom solution that would be cost prohibitive. Additionally, using an alternative solution would require DCFS to port data outside of the PAAS which adds additional risk to the security of HIPAA protected health data. The vendor for the existing PAAS would need to be paid to create a

data interface to the outside portal based on the new vendors specifications. This is not required by contracting for ongoing services of the existing Pharmacy Information System. DCFS is acquiring two (2) new Pyxis machines and will take over the contractual responsibility for the three (3) machines currently under contract with the DPBH. The Department of Health and Human Services plans to conduct a department-wide RFP for a new contract to replace this one upon expiration.

# What efforts were made or conducted to substantiate there is no competition for the services/services with goods and to ensure the price for this purchase is fair and reasonable?

None. This is the system currently used by DCFS and DPBH. It was agreed within the Department to pursue an RFP to obtain a new system upon expiration of this contract.

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

7

8

Yes, Nevada does not plan to replace this system so ongoing services will need to be contracted and maintained by Netsmart through June 30, 2026. Increased annual costs are also included.

Purchasing Use	e Only:	
Approval #:	#2211	04(0)

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. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Tracey Reuck Signature of Agency Representative Initiating Request

Tracey Reuck	11/07/2022
Print Name of Agency Representative Initiating Request	Date
Signature of Agency Head Authorizing Request	
Katrina Nielsen	11/07/2022
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 Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

NOTE: If this box is checked, the agency must include the EITS TIN/CIN approval or approval update as an attachment in CETS.

Date

Approved by:

Kenn D- Doty Administrator, Purchasing Division or Designee

Date

Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator



# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

# **MEMORANDUM**

TO:Melanie Young, Deputy Administrator, DCFS, DHHS<br/>Katrina Nielsen, Administrative Services Officer IV, DCFS, DHHS<br/>Heather Bugg, Administrative Services Officer III, DCFS, DHHS<br/>Rick Rassier, Administrative Services Officer III, DCFS, DHHS<br/>Tracey Reuck, IT Manager III, DCFS, DHHS

- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo –DCFS TIN 634 DCFS Netsmart Pyxis Med Stations – BA 3646
- DATE: November 8, 2022

Steve Sisolak

Governor

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – *DCFS* – *Netsmart Pyxis Med Stations* – TIN 634.

The submitted TIN, for an estimated value of \$54,626.97 in the FY22/FY23 biennium, \$211,306.58 in the FY24/FY25 biennium, and \$112,033.91 in FY26. (42.36% General Fund and 57.64% Medicaid funding), is to support DCFS in obtaining their own leasing agreement with Netsmart for Pyxis Med Stations.

DCFS needs a new leasing agreement with Netsmart for five Pyxis med stations for the Desert Willow Treatment Center effective 01/01/2023. The stations are part of the overall MyAvatar EHR architecture that will go to RFP in 2025 for a new contract to begin in 2026.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as personal identification information is transported, stored, and/or processed on this equipment and it is subject to federal and/or other security standards. The OIS will be asked to conduct pre- and post-



implementation security reviews.

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 follow state security standards and policies.

A copy of this memo has 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 1. Contract Number: 22590 Amendment Number: Legal Entity NEVADA P.E.P., Inc. Name: **DHHS - DIVISION OF CHILD AND** Agency Name: Contractor Name: **NEVADA P.E.P., Inc. FAMILY SERVICES** Agency Code: 409 Address: 7211 W. Charleston Blvd. Appropriation Unit: 3646-04 Is budget authority Yes City/State/Zip **LAS VEGAS, NV 89117** available?: If "No" please explain: Not Applicable Contact/Phone: Karen Taycher 702-388-8899 Vendor No.: T80975409 NV19931063169 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2020-2024 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. Х General Funds 31.00 % Fees 0.00 % Х Federal Funds 57.00 % Bonds 0.00 % **Highway Funds** 0.00 % Х 12.00 % Healthy Nevada Other funding 2. Contract start date: or b. other effective date 01/01/2020 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 12/2022 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2023 Termination Date: 4 years and 181 days Contract term: 4. Type of contract: Contract Contract description: Family Support Svcs. 5. Purpose of contract: This is the first amendment to the original contract which provides ongoing family support services to children with severe emotional disabilities and their families. This amendment extends the termination date from December 31, 2023 to June 30, 2024 and increases the maximum amount from \$1,475,038.16 to \$3,776,366.85 due to the increased need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$1,475,038.16 \$1,475,038.16 \$1,475,038.16 Yes - Action contract: 2. Amount of current amendment \$2,301,328.69 \$2,301,328.69 \$2,301,328.69 Yes - Action (#1): 3. \$3,776,366.85 New maximum contract amount: 06/30/2024 and/or the termination date of the original contract has changed to:

### II. JUSTIFICATION

7. What conditions require that this work be done?

This contracts provides support for families in need of assistance that have not yet been assigned to a DCFS program. These services include providing direct parent support, parent mentoring, family and consumer leadership training, joint parent/staff training, informing parents of the services available for their children and being the parents advocate while they work to obtain the appropriate services and support for their children.

Yes No

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

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

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

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #40DHHS-S858, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:	09/19/2019	Anticipated re	-bid date:	06/01/2023
10. a. Does the contract	contain any IT con	nponents?	No	
b. Is the contract part of an IT investment project over \$50,000?		No		

### **III. OTHER INFORMATION**

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

Yes	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
10%	

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

No

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

No

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

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

#### Not Applicable

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

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

The vendor is currently under contract and has been since 2012. 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: Non-profit Corporation

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? Yes

User

hbugg

knielsen

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

Contract Approvals:

Approval Level Budget Account Approval Division Approval Signature Date 10/26/2022 17:14:45 PM 10/26/2022 17:44:10 PM Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval cpitlock sknigge afrantz afrantz 11/07/2022 16:14:55 PM 11/08/2022 11:36:24 AM 11/16/2022 10:47:04 AM 11/16/2022 10:50:40 AM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 26767

					Legal Entity Name:	CONSTRUCTION DESIGN SERVICES, INC.	
	Agency Name:	ADJUTAN GUARD	IT GENERAL &	NATIONAL	Contractor Name:	CONSTRUCTION DESIGN SERVICES, INC.	
	Agency Code:	431			Address:	PO BOX 34051	
	Appropriation Unit:	3650-07					
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89533	
	If "No" please expla	ain: Not App	plicable		Contact/Phone:	DAVID MENDIVE 775-636-0080	
					Vendor No.:	T32009807A	
					NV Business ID:	NV20021416902	
	To what State Fiscal Year(s) will the contract be charged? 2023-2024						
	What is the source the contractor will b	of funds that be paid by m	at will be used to nultiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if	
	General Fu	nds 0.0	00 %	Fees	0.00 %		
	X Federal Fu	nds <b>100.0</b>	00 %	Bonds	0.00 %		
	Highway Fu	unds 0.0	00 %	Other funding	0.00 %		
	Agency Reference			5			
2.	Contract start date	:					
	a. Effective upon E		Yes or b	other effective o	date: NA		
	Examiner's app Anticipated B		date 12/2	2022			
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	09/3	30/2023				
	Contract term:	302	days				
4.	Type of contract:	Con	ntract				
	Contract descriptio	n: Sec	urity assessme	ent			
5.	Purpose of contrac	:t:					
	This is a new con southern Nevada.	tract to pro	vide energy se	ecurity and resil	iency assessment/	feasibility at various facilities in	
6.	NEW CONTRACT						
	The maximum amo	ount of the c	ontract for the t	erm of the contra	act is: \$125,850.00		
J	USTIFICATION						
7.	What conditions re	quire that th	is work be done	e?			
		•			ty at various Nevada	Army National Guard facilities in southern	
8.	Explain why State	emplovees i	in your agency o	or other State ag	encies are not able t	o do this work:	
	Lack of skills and c						
9.	Were quotes or pro	posals solic	cited?		No		
Was the solicitation (RFP) done by the Purchasing No Division?					No		
	a. List the names of	of vendors th	nat were solicite	d to submit prope	osals (include at leas	st three):	
	Not Applicable						
	b. Soliciation Waive	er: <b>Professi</b>	ional Service (/	As defined in N/	AC 333.150)		
	c. Why was this co	ntractor cho	sen in preferen	ce to other?			
					1.0		

II.

	d. Last bid date:	Anticipated re-	pid date:				
	<ul> <li>a. Does the contract contain any I</li> <li>b. Is the contract part of an IT inve \$50,000?</li> </ul>	•	No No				
0	THER INFORMATION						
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?						
r	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>						
	<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 enga	aged under contract by a	ny State agency?				
Г	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:						
l	Not Applicable						
14.	. Is the contractor currently involved in litigation with the State of Nevada?						
ſ	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
-	Not Applicable						
	<ol> <li>The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation</li> </ol>						
16.	<ol><li>a. Is the Contractor Name the same as the legal Entity Name? Yes</li></ol>						
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?				
	3. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes						
18.	166						
	Agency Field Contract Monitor:						
19.							
19. 20.	Agency Field Contract Monitor:						
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	User	Signature Date				
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	ctyle1	09/07/2022 12:09:22 PM				
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ctyle1 ctyle1	09/07/2022 12:09:22 PM 09/07/2022 12:09:25 PM				
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ctyle1 ctyle1 ctyle1	09/07/2022 12:09:22 PM 09/07/2022 12:09:25 PM 09/07/2022 12:09:29 PM				
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ctyle1 ctyle1 ctyle1 csnido1	09/07/2022 12:09:22 PM 09/07/2022 12:09:25 PM 09/07/2022 12:09:29 PM 09/07/2022 17:10:02 PM				
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval	ctyle1 ctyle1 ctyle1 csnido1 vmilazz1	09/07/2022 12:09:22 PM 09/07/2022 12:09:25 PM 09/07/2022 12:09:29 PM 09/07/2022 17:10:02 PM 10/26/2022 09:15:06 AM				
19. 20.	Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	ctyle1 ctyle1 ctyle1 csnido1	09/07/2022 12:09:22 PM 09/07/2022 12:09:25 PM 09/07/2022 12:09:29 PM 09/07/2022 17:10:02 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: 26911

		20011			Legal Entity	WELLES PUGSLEY ARCHITECTS, LLP	
					Name:	DBA PUGSLEY SIMPSON COULTER	
	Agency Name:	ADJUTAI GUARD	NT GENERAL &	NATIONAL	Contractor Name:	WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER	
	Agency Code:	431			Address:	151 EAST WARM SPRINGS ROAD	
	Appropriation Unit:	3650-10					
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89119	
	If "No" please expla	ain: Not Ap	pplicable		Contact/Phone:	JOY RINEER 702-435-1150	
					Vendor No.:	T27038348	
					NV Business ID:	NV20031000034	
	To what State Fisca	al Year(s) v	will the contract b	e charged?	2023-2024		
	What is the source the contractor will b				ctor? Indicate the per	centage of each funding source if	
	General Fu		0.00 %	Fees	0.00 %		
	X Federal Fur	nds <b>100</b>	.00 %	Bonds	0.00 %		
	Highway Fu		0.00 %	Other funding	0.00 %		
	Agency Reference	#: 431	1				
2.	Contract start date:						
	a. Effective upon E	Board of	Yes or b.	other effective of	late: NA		
	Examiner's app						
	Anticipated B0	JE meeting	g date 12/2	022			
	Retroactive?		Νο				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	09/	/30/2023				
	Contract term:	302	2 days				
4.	Type of contract:	Co	ontract				
	Contract description	n: AS	HRAE Planning				
5.	Purpose of contract	t:					
	This is a new cont southern Nevada			onal level 2 aud	dit with a focus on	energy saving estimates at the	
6.	NEW CONTRACT						
		ount of the	contract for the te	erm of the contra	act is: \$250,000.00		
J	USTIFICATION				·		
7.	What conditions red	quire that t	his work be done	?			
					uthern Nevada facilit	ies for the Nevada National Guard.	
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:						
	State employees are not certified nor equipped to do the audit.						
9.	Were quotes or pro	posals sol	licited?		No		
	Was the solicitation Division?	n (RFP) doi	ne by the Purcha	sing	No		
	a. List the names o	f vendors t	that were solicited	to submit prop	osals (include at leas	st three):	
	Not Applicable						
	b. Soliciation Waive	er: <b>Profess</b>	sional Service (A	s defined in N/	AC 333.150)		
	c. Why was this cor	ntractor ch	osen in preferenc	e to other?			
htrac	+ #· 26911			Page 1 (	of 2	22	

II.

	d. Last bid date:	Anticipated re-	bid date:				
	a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No				
С	THER INFORMATION						
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?           No         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor           Not Applicable						
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>						
	<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?						
1	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						
1	<ul> <li>Is the contractor currently involved in litigation with the State of Nevada?</li> <li>No If "Yes", please provide details of the litigation and facts supporting approval of the contract:</li> </ul>						
	Not Applicable						
15. The contractor is registered with the Nevada Secretary of State's Office as a: LLP							
16.	<ul> <li>16. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ul>						
17.							
18.	a. Is the legal entity active and in g Yes	good standing with the No	evada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	ctyle1	10/18/2022 11:46:52 AM				
	Division Approval	ctyle1	10/18/2022 11:46:56 AM				
	Department Approval	ctyle1	10/18/2022 11:47:01 AM				
	Contract Manager Approval	csnido1	10/18/2022 15:14:28 PM				
	Budget Analyst Approval	nhovden nhovden	11/12/2022 12:12:10 PM				
	BOE Agenda Approval		11/12/2022 12:12:14 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: 26960

				Legal Entity Name:	LGA Architecture
Agency Name:	DCNR - CON NATURAL RI		1&	Contractor Name:	LGA Architecture
Agency Code:	700			Address:	241 W. Charlston BLVD Suite 10
Appropriation Unit:	4184-50				
Is budget authority available?:	Y	es		City/State/Zip	Las Vegas, NV 89102
If "No" please expla	ain: Not Applic	able		Contact/Phone:	Jason Jorjorian 702-263-7111
				Vendor No.:	T27041309
				NV Business ID:	NV19861005290
To what State Fisca	. ,		•	2023-2024	
the contractor will b	e paid by mult	iple funding :			rcentage of each funding source if
General Fu			Fees	0.00 %	
Federal Fur			Bonds	100.00 %	
Highway Fu	unds 0.00	%	Other funding	0.00 %	
2. Contract start date:					
a. Effective upon E Examiner's app		Yes or b.	other effective of	date: NA	
Anticipated B	DE meeting da	te 12/2	2022		
Retroactive?	Ν	lo			
If "Yes", please exp	olain				
Not Applicable					
3. Termination Date:	06/30/2	2024			
Contract term:	1 vear	and 211 day	/S		
Contract term.	<b>,</b>				
	Contra	ct			
<ol> <li>Type of contract:</li> <li>Contract descriptio</li> </ol>	Contra	ct sional Servi	ce		
4. Type of contract: Contract descriptio	Contra n: Profes		ce		
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract</li> </ol>	Contra n: Profes t:	sional Servi		the design of a nev	v visitors center at Valley of Fire State
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract</li> <li>This is a new contract</li> </ol>	Contra n: Profes t:	sional Servi		the design of a nev	v visitors center at Valley of Fire State
<ul> <li>4. Type of contract: Contract descriptio</li> <li>5. Purpose of contract</li> <li>This is a new contract</li> <li>Park.</li> <li>6. NEW CONTRACT</li> </ul>	Contra n: Profes t: tract to provid	sional Servi le professio	nal services in	-	
<ul> <li>4. Type of contract: Contract descriptio</li> <li>5. Purpose of contract</li> <li>This is a new contract</li> <li>Park.</li> <li>6. NEW CONTRACT</li> </ul>	Contra n: Profes t: tract to provid	sional Servi le professio	nal services in	the design of a nev act is: \$1,079,540.0	
<ul> <li>4. Type of contract: Contract descriptio</li> <li>5. Purpose of contract</li> <li>This is a new contract</li> <li>Park.</li> <li>6. NEW CONTRACT</li> <li>The maximum amodulation</li> <li>JUSTIFICATION</li> </ul>	Contra n: Profes tract to provid	sional Servi le professio ract for the te	nal services in e	-	
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract</li> <li>This is a new contemport</li> <li>Park.</li> <li>NEW CONTRACT</li> <li>The maximum amount</li> </ol>	Contra n: Profes t: tract to provid ount of the cont	sional Servi le professio ract for the to work be done	nal services in the contra	act is: \$1,079,540.0	
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and current</li> <li>Explain why State of</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this v t visitors cente employees in y	sional Servi le professio ract for the to vork be done r cannot acco our agency o	nal services in erm of the contra	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able t	0 to do this work:
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and current</li> <li>Explain why State of</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this v t visitors cente employees in y	sional Servi le professio ract for the to vork be done r cannot acco our agency o	nal services in erm of the contra	act is: <b>\$1,079,540.0</b> nt visitation.	0 to do this work:
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and current</li> <li>Explain why State of</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this v t visitors cente employees in y rrently have the	sional Servi le professio ract for the to work be done r cannot acco our agency o e professiona	nal services in erm of the contra	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able t	0 to do this work:
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and current</li> <li>Explain why State of NDSP does not current</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this w t visitors cente employees in y rently have the posals solicite	sional Servi le professio ract for the to vork be done r cannot acco our agency o professiona d?	nal services in the contration of the contration	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able to o complete work req	0 to do this work:
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and curren</li> <li>Explain why State of NDSP does not curren</li> <li>Were quotes or pro- Was the solicitation Division?</li> <li>a. List the names of</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this w t visitors cente employees in y rrently have the posals solicite n (RFP) done b	sional Servi le professio ract for the te vork be done r cannot acce our agency o professiona d? y the Purcha	nal services in erm of the contra or ommodate curre or other State ag al staff/capacity to	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able to o complete work req Yes	0 to do this work: uired.
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and curren</li> <li>Explain why State of NDSP does not curren</li> <li>Explain why State of NDSP does not curren</li> <li>Were quotes or pro- Was the solicitation Division?</li> <li>a. List the names of Line and Space GWWO Architecture</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this with t visitors cente employees in y rrently have the oposals solicite n (RFP) done b f vendors that re	sional Servi le professio ract for the te vork be done r cannot acce our agency o professiona d? y the Purcha	nal services in erm of the contra or ommodate curre or other State ag al staff/capacity to	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able to o complete work req Yes No	0 to do this work: uired.
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and curren</li> <li>Explain why State of NDSP does not curren</li> <li>Were quotes or pro- Was the solicitation Division?</li> <li>a. List the names of Line and Space GWWO Architectur Collaborative Design</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this w t visitors cente employees in y rently have the oposals solicite n (RFP) done b f vendors that re gn Studio	sional Servi le professio ract for the to vork be done r cannot acco our agency o professiona d? y the Purcha were solicited	nal services in erm of the contra or ommodate curre or other State ag al staff/capacity to	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able to o complete work req Yes No	0 to do this work: uired.
<ol> <li>Type of contract: Contract descriptio</li> <li>Purpose of contract This is a new cont Park.</li> <li>NEW CONTRACT The maximum amod</li> <li>JUSTIFICATION</li> <li>What conditions react The old and curren</li> <li>Explain why State of NDSP does not curren</li> <li>Explain why State of NDSP does not curren</li> <li>Were quotes or pro- Was the solicitation Division?</li> <li>a. List the names of Line and Space GWWO Architecture</li> </ol>	Contra n: Profes t: tract to provid ount of the cont quire that this with t visitors center employees in y rrently have the oposals solicite to (RFP) done b f vendors that re on Studio er: Not Applica	sional Servi le professio ract for the to vork be done r cannot acco our agency o professiona d? y the Purcha were solicited able	nal services in erm of the contra or other State ag al staff/capacity to using d to submit prop	act is: <b>\$1,079,540.0</b> nt visitation. encies are not able to o complete work req Yes No	0 to do this work: uired.

	Results of RFQ					
	d. Last bid date: 10/18/	2022 Anticipated	re-bid date:			
	a. Does the contract contain a		No			
	b. Is the contract part of an IT \$50,000?	•	No			
III. C	THER INFORMATION					
11.	Is there an Indirect Cost Rate	or Percentage Paid to the	Contractor?			
		U U	Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current e employee of the State of Neva <b>No</b>	mployee of the State of N da?	levada or will the contracted services be performed by a current			
	b. Was the contractor formerly	employed by the State o ly employed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?			
	c. Is the contractor employed I	• • •	al subdivisions or by any other government?			
	Not Applicable					
13.			y any State agency? cy and indicate if the quality of service provided to the identified			
	Not Applicable					
	Is the contractor currently invo No If "Yes", please p Not Applicable	•	State of Nevada? tion and facts supporting approval of the contract:			
15.	The contractor is registered win Nevada Corporation	th the Nevada Secretary	of State's Office as a:			
16.	a. Is the Contractor Name the Yes	same as the legal Entity	Name?			
17.	a. Does the contractor have a Yes	current Nevada State Bu	siness License (SBL)?			
18.	a. Is the legal entity active and Yes	in good standing with the	e Nevada Secretary of State's Office?			
19.	Agency Field Contract Monitor Mark Brady, Project Manage					
20.	Contract Status: Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	jidema	11/07/2022 12:58:05 PM			
	Division Approval	jidema	11/07/2022 12:58:07 PM			
Department Approval jidema 11/07/2022 12:58:09 PM						
Contract Manager Approval jidema 11/07/2022 12:58:12 PM						
	Budget Analyst Approval	nhovden	11/17/2022 14:18:42 PM			
	Budget Analyst Approval BOE Agenda Approval BOE Final Approval	nhovden nhovden Pending	11/17/2022 14:18:42 PM 11/17/2022 14:19:02 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: 26861

						Legal Entity Name:	US eDirect, Inc.
	Agenc	y Name:	DCN	R - PARKS [	DIVISION	Contractor Name:	US eDirect, Inc.
	-	y Code:	704			Address:	One Tyler Way
	Appro	priation Unit:	4162-	-04			
	ls bud availal	get authority ole?:		Yes		City/State/Zip	Yarmouth, ME 04096
	lf "No"	please expla	ain: No	ot Applicable		Contact/Phone:	Andrew Davies 608-320-9679
						Vendor No.:	PENDING
						NV Business ID:	PENDING
	To wh	at State Fisca	al Yea	r(s) will the c	ontract be charged?	2023-2027	
		ntractor will b	e paid	by multiple	e used to pay the contra funding sources.		rcentage of each funding source if
		General Fu		0.00 %	Fees	0.00 %	
	Х	Federal Fur		100.00 %	Bonds	0.00 %	
		Highway Fu	inds	0.00 %	Other funding	0.00 %	
2.	Contra	act start date:					
		ective upon E aminer's appi		of Yes	or b. other effective	date: NA	
	A	nticipated BC	DE me	eting date	11/2022		
	Retroa	active?		No			
	If "Yes	s", please exp	lain				
	Not A	pplicable					
3.	Termir	nation Date:		04/30/2027			
	Contra	act term:		4 years an	d 181 days		
4.	Type of	of contract:		Contract			
		act description	n:	Recreation	Mgt		
5	Purpo	se of contrac	t:		-		
	This is engag	s a new serv jement platfo	ice ag orms.	This servic	der Master Service Ag e agreement includes p point-of-sale manag	a cloud-based recre	/22-12006 which provides citizen eation management platform solution
6.	NEW	CONTRACT					
-			unt of	the contract	for the term of the conti	act is: \$2,450,000.0	0
	Payme	ent for service	es will	be made at t	he rate of \$175,000.00	per year	
		basis for pay ervation	ment:	Implementat	ion Fee: \$750,000; Ann	ual Fee: \$175,000/yr;	; Camping Reservation Transaction Fee:
J	USTIF	ICATION					
7.	What of	conditions rea	quire tl	hat this work	be done?		
	The St park a	tate has desi nd gift shop f	re to in iscal n	ncrease acce nanagement	ss to State Parks throug	gh online reservations	s and a need to modernize processes for
8.	Explai	n why State e	employ	/ees in your	agency or other State a	gencies are not able t	to do this work:
							stem for recreation management.
9.	Were	quotes or pro	posals	solicited?		No	
		ne solicitation	•		e Purchasing	No	
	<u>a. Lis</u> t	the names o	f vend	ors that were	e solicited to submit prop	oosals (include at leas	st three):
	Not Ap	oplicable					

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to a nationally awarded cooperative solicitation, and in accordance with NRS 333, the selected vendor was competitively awarded by an independently appointed evaluation committee.

d. Last bid date: 09/15/2021 Anticipated re-bid date: 09/14/2026

10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overYes\$50,000?Yes

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

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain
Not Applicable

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

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

Multiple, B & I, DOT, DPS

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

No

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?

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

#### Vendor is in the process of registering for a Business License for US eDirect.

Lloor

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

Jonathan Brunjes, Deputy Administrator Ph: 775-684-2778

20. Contract Status:

Contract Approvals: Approval Level

Approval Level	User	Signature Date
Budget Account Approval	jidema	10/03/2022 11:53:05 AM
Division Approval	jidema	10/03/2022 11:53:07 AM
Department Approval	jidema	10/03/2022 11:53:10 AM
Contract Manager Approval	jidema	10/03/2022 11:53:12 AM
EITS Approval	ljean	10/03/2022 11:56:28 AM
Budget Analyst Approval	laaron	10/17/2022 15:25:47 PM
BOE Agenda Approval	laaron	10/17/2022 15:25:49 PM
BOE Final Approval	Pending	

Signaturo Data



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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: Robert Mergell, Administrator, PARKS, DCNR
   Jonathan Brunjes, Deputy Administrator, PARKS, DCNR
   Jennifer Idema, Administrative Services Officer II, PARKS, DCNR
   Kevin Weiss, IT Manager III, NDEP, DCNR
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo DCNR TIN 201 Nevada State Parks Reservation System – Update B – BA 4162
- **DATE:** September 23, 2022

We have completed our review for the Department of Conservation and Natural Resources (DCNR), Parks Division's (PARKS) – *Nevada State Parks Reservation System* – TIN 201, Update B.

The submitted TIN, for an estimated value of \$750,498.72 in the FY22/FY23 biennium and \$550,997.44 in the FY24/FY25 biennium (99.99% Federal American Recovery Act Funds, 0.01% General Fund), is for the development and application of a reservation and point-of-sale (POS) system for PARKS.

Update B reflects changes in funding, cost (value) and term, and is associated with CETS contract 25313.

The reservation and POS system will enable park visitors to make reservations at all camping, day use, and group area sites throughout the state, in addition to modifying the system to meet the needs at specific park locations and enabling State Parks personnel to collect, track, and audit fees in parks and gift shop merchandise sales.

The agency considers the investment and final implementation to have an ongoing low security risk, as this cloud-based solution will be accessed by visitors using their own devices and network connections,

with no impact on state infrastructure.

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 follow state security standards and policies.

A copy of this memo has 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)

D	ESCR	IPTION OF	CONTRACT			
1	. Conti	ract Number:	25242		Amendment Number:	1
					Legal Entity Name:	DESERT RESEARCH INSTITUTE
	Agen	cy Name:	DCNR - ENVIRONMENT PROTECTION	AL	Contractor Name:	DESERT RESEARCH INSTITUTE
	Agen	cy Code:	709		Address:	2215 RAGGIO PKWY
	Appro	opriation Unit:	3175-75			
		dget authority able?:	Yes		City/State/Zip	RENO, NV 89512-1095
	lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Diane Samuel 702-862-5593
					Vendor No.:	T29034539
					NV Business ID:	Governmental Entity
	To w	hat State Fisc	al Year(s) will the contract	be charged?	2022-2026	
			of funds that will be used be paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
		General Fu	nds 0.00 %	Fees	0.00 %	
		Federal Fu	nds 0.00 %	Bonds	0.00 %	
		Highway Fu	unds 0.00 % X	Other funding	100.00 % Settle	ment Income
	Agen	cy Reference	#: DEP#22-026			
2	. Conti	ract start date				
	a. Et Ex	ffective upon I xaminer's app	Board of <b>No</b> or b roval?	o. other effective c	date 01/11/2022	2
		Anticipated B	DE meeting date 11/	2022		
		oactive? es", please exp	No			
		Applicable				
3	. Previ	ously Approve	ed 01/10/2026			
		ract term:	4 years			
1		of contract:	Interlocal Agreen	ant		
4		ract descriptio	•			
_						
5		ose of contrac				
	grou	ndwater flow	and transport models at	the Black Moun	tain Industrial site	e in evaluating and enhancing in Henderson. This amendment sed need for these services.
6	. CON		NDMENT			
				Trans \$	S Info Acc	um \$ Action Accum \$ Agenda
	1.	The max an contract:	nount of the original	\$323,335.00		
	2.	Amount of c (#1):	urrent amendment	\$140,153.00	\$140,15	53.00 \$140,153.00 Yes - Action
	3.	New maxim amount:	um contract	\$463,488.00	)	

#### **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.

I.

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? No
	Was the solicitation (RFP) done by the Purchasing No Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Not Applicable
	b. Soliciation Waiver: Exempt (Per statute)
	c. Why was this contractor chosen in preference to other?
	NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.
	d. Last bid date: Anticipated re-bid date:
10.	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
II. C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	Yes If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	65% per approved rate 6/21/2021.
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>
	<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> </ul>
	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?
10.	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
4-	
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	kbradle1	09/27/2022 15:31:06 PM
Division Approval	jdotchin	09/27/2022 17:05:31 PM
Department Approval	jdotchin	09/27/2022 17:05:36 PM
Contract Manager Approval	sgotta	09/27/2022 17:16:19 PM
Budget Analyst Approval	laaron	10/21/2022 11:42:33 AM
BOE Agenda Approval	laaron	10/21/2022 11:42:35 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: 26830

						Legal Entity Name:	RISK & REGULATORY CONSULTING, LLC
	Agency Name:	B&I - I	NSURANO	E DIVIS	SION	Contractor Name:	RISK & REGULATORY CONSULTING, LLC
	Agency Code:	741				Address:	20 Batterson Park Road Ste 380
	Appropriation Unit:	3813-1	0				
	Is budget authority available?:		Yes			City/State/Zip	Farmington, CT 06032-4500
	If "No" please explain	in: No	t Applicable	Э		Contact/Phone:	Jan M. Moenck 855/246/0815
						Vendor No.:	T29031413
						NV Business ID:	NV20121280498
	To what State Fiscal	l Year(	(s) will the	contract	be charged?	2023-2027	
	What is the source of the contractor will be	of fund: e paid	s that will b by multiple	e used t funding	o pay the contra sources.	actor? Indicate the pe	ercentage of each funding source if
	General Fund	ıds	0.00 %	Х	Fees	100.00 % Exam	nination
	Federal Fund	ds	0.00 %		Bonds	0.00 %	
	Highway Fur	nds	0.00 %		Other funding	0.00 %	
	Agency Reference #	<i>‡</i> :	RFQ #74B	AI-S194	1		
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oval?			o. other effective	date: NA	
	Anticipated BO	E mee	eting date	11/	2022		
	Retroactive?		No				
	If "Yes", please expla	ain					
	Not Applicable						
3.	Termination Date:		08/31/202	6			
	Contract term:		3 years ar	nd 304 d	ays		
4.	Type of contract:		Contract				
	Contract description:	:	Regulator	y Exam	S		
5	Purpose of contract:		•	-			
0.	This is a new contr		provide s	tatutorv	examination s	ervices.	
6	NEW CONTRACT			<i>j</i>			
0.		int of t	he contrac	for the	term of the cont	ract is: <b>\$2,500,000.</b>	00
	Other basis for paym					ταστ 13. <b>ψ2,300,000.</b>	
7.	What conditions requ						(1)20)
	which empowers the	e Comi	missioner o	of Insura	nce to determine	e the financial conditi	s (NRS) specifically Chapter 679B. 300 ion, obligations and compliance with State other similar entities.
8.	Explain why State er	mploye	ees in your	agency	or other State a	gencies are not able	to do this work:
							er is certified as a Chief Financial Examiner tions on behalf of the Insurance Division.
9.	Were quotes or prop	osals	solicited?			Yes	
	Was the solicitation Division?			e Purch	asing	Yes	
	a. List the names of	vendo	ors that wer	e solicite	ed to submit prop	posals (include at lea	ast three):

INS Regulatory Insurance Services Noble Consulting Services Lewis and Ellis

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFQ #74BAI-S1941, and in accordance with NRS 333, the selected vendor was one of the highest scoring proposers as determined by an independently appointed evaluation committee.

d. Last bid date: 04/25/2022 Anticipated re-bid date: 08/31/2025

10. a. Does the contract contain any IT components?Nob. Is the contract part of an IT investment project overNo\$50,000?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

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:

Currently with the Division of Insurance. Work is satisfactory.

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

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

Not Applicable

- 15. The contractor is 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	jhanse4	11/04/2022 13:33:08 PM
Division Approval	jhanse4	11/04/2022 13:33:12 PM
Department Approval	jhanse4	11/04/2022 15:23:38 PM
Contract Manager Approval	jhanse4	11/14/2022 13:17:05 PM
Budget Analyst Approval	bmacke1	11/17/2022 13:42:17 PM
BOE Agenda Approval	bmacke1	11/17/2022 13:42:20 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: 26894

							Legal Entity Name:	Pulsar Advertising, Inc.
	Agency Name:	DEPA VEHIC		NT OF	мото	R		Pulsar Advertising, Inc.
	Agency Code:	810					Address:	1 East Liberty Street
	Appropriation Unit:	4744-	18					Suite 600
	Is budget authority available?:		Y	'es			City/State/Zip	Reno, NV 89501
	If "No" please expla	ain: No	ot Applic	able			Contact/Phone:	James L. Wright 703-801-9758
							Vendor No.:	T32013229A
							NV Business ID:	NV20212153069
	To what State Fisca		• •			0	2024-2027	
	What is the source the contractor will b						ctor? Indicate the pe	rcentage of each funding source if
	General Fur	•	0.00	•	X	Fees	34.00 % USER	CHARGES
	Federal Fun		0.00	, -	Λ	Bonds	0.00 %	
	X Highway Fu		66.00			Other funding		
	Agency Reference		RFP #		V-S208	0		
2	Contract start date:			-		-		
	a. Effective upon B Examiner's appr	Board c	of	No	or b.	other effective	date 07/01/2023	3
	Anticipated BC		etina da	ite	12/2	022		
	Retroactive?		0	No	, _			
	If "Yes", please exp	niala		NU				
	Not Applicable	Jan						
2			00/20/	2027				
J.	Termination Date: Contract term:		06/30/2 4 year					
4.	Type of contract:	<b>.</b> .	Contra					
	Contract description		Adver	tising				
5.	Purpose of contract				<u> </u>			
								edia, and materials to be utilized in two hasing advertisements.
6.	NEW CONTRACT							
	The maximum amo	ount of	the con	tract fo	r the te	erm of the contr	act is: <b>\$1,485,104.0</b>	0
JI	JSTIFICATION							
7.	What conditions rec	quire th	hat this v	work b	e done	?		
	Marketing and med	lia buyi	ng is ne	ecessa	ry to ke	ep the public in	nformed about the Ne	evada Department of Motor Vehicles.
8.	Explain why State e	employ	ees in y	our ag	ency o	or other State ag	gencies are not able t	to do this work:
	The marketing and	media	buying	proces	ss requ	ires specialized	skills that State emp	bloyees do not have.
9.	Were quotes or pro	posals	solicite	d?			Yes	
	Was the solicitation Division?	ı (RFP)	) done b	by the F	Purcha	sing	Yes	
	a. List the names of	f vendo	ors that	were s	olicited	d to submit prop	osals (include at leas	st three):
	Davidson Belluso DP Video Productio The Abbi Agency							
	b. Soliciation Waive	er: Not	Applic	able				

_	c. Why was this contractor chosen	in preference to othe	?	
	Pursuant to RFP #81DMV-S2087, as determined by an independentl		th NRS 333, the selected vendor was the highest sconcommittee.	ring proposer
	d. Last bid date: 07/20/202	2 Anticipated	e-bid date: 01/01/2027	
10.	a. Does the contract contain any I	C components?	No	
	b. Is the contract part of an IT inve \$50,000?	stment project over	No	
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 I	ate or Percentage Paid to the Contractor	
	Not Applicable			
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	evada or will the contracted services be performed by	a current
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State c mployed by the State	Nevada within the last 24 months or will the contractors of Nevada within the last 24 months?	ed services be
ī	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 No If "Yes", specify when agency has been ver	n and for which agen	v any State agency? y and indicate if the quality of service provided to the	identified
[	Not Applicable			
14.	Is the contractor currently involved	l in litigation with the	tate of Nevada?	
ſ		de details of the litiga	ion and facts supporting approval of the contract:	
l	Not Applicable			
	The contractor is registered with the Foreign Corporation	ne Nevada Secretary	of State's Office as a:	
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	lame?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	iness License (SBL)?	
18.	a. Is the legal entity active and in g Yes	good standing with th	Nevada Secretary of State's Office?	
19.	Agency Field Contract Monitor:			
20.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	pgra1	11/03/2022 10:31:24 AM	
	Division Approval	asmit3	11/07/2022 11:42:51 AM	
	Department Approval	asmit3	11/07/2022 11:42:54 AM	
	Contract Manager Approval	asampso2	11/18/2022 08:16:25 AM	
	Budget Analyst Approval	nhovden	11/18/2022 08:40:58 AM	

••		
Approval Level	User	Signature Date
Budget Account Approval	pgra1	11/03/2022 10:31:24 AM
Division Approval	asmit3	11/07/2022 11:42:51 AM
Department Approval	asmit3	11/07/2022 11:42:54 AM
Contract Manager Approval	asampso2	11/18/2022 08:16:25 AM
Budget Analyst Approval	nhovden	11/18/2022 08:40:58 AM
BOE Agenda Approval	nhovden	11/18/2022 08:41:01 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: 26950

			Legal Entity Name:	FAST Enterprises, LLC			
	Agency Name:	DETR - EMPLOYMENT SECURIT	Y Contractor Name:	FAST Enterprises, LLC			
	Agency Code:	902	Address:	7229 S Alton Way			
	Appropriation Unit:	4772-22					
	Is budget authority available?:	Yes	City/State/Zip	Centennial, CO 80112			
	If "No" please expla	ain: Not Applicable	Contact/Phone:	James Harrison 887-275-3278			
			Vendor No.:	T32012602			
			NV Business ID:	NV20181898154			
	To what State Fisca	al Year(s) will the contract be charge	ed? 2023-2033				
		of funds that will be used to pay the paid by multiple funding sources.	contractor? 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 f	unding 0.00 %				
	Agency Reference	#: RFP # 90DETR-S1883					
2.	Contract start date:						
	a. Effective upon E Examiner's app Anticipated B0	Board of <b>Yes</b> or b. other ef roval? DE meeting date 12/2022	fective date: NA				
	Retroactive?	Νο					
	If "Yes", please exp						
	Not Applicable						
3	Termination Date:	12/12/2032					
0.	Contract term:	10 years and 14 days					
4.	Type of contract:	Contract					
	Contract description	n: UI Modernization					
5	Purpose of contract	t.					
0.	This is a new contract to provide software, implementation, maintenance, and support for a modernized unemployment collection and disbursement system to be used by all employers and unemployment recipients. This contract is contingent upon IFC approval of work program #C61956.						
6.	NEW CONTRACT						
	The maximum amo	ount of the contract for the term of th	e contract is: \$72,063,000.	00			
	Other basis for pay	ment: as invoiced by Contractor and	approved by the state				
J	USTIFICATION						
7.	What conditions red	quire that this work be done?					
	State does not have	e the capability or expertise to build	and maintain an unemployn	nent insurance software system.			
8.	Explain why State	employees in your agency or other S	State agencies are not able t	to do this work:			
	The base software other states but uni	system is the same for users of the que in Nevada, so in house system	product, creating an econor development would increas	ny of scale. The use case is similar in e risk, effort, time, and cost.			

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):

	,	C Not Applicable							
b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other?									
	Pursuant to RFP 90DETR-S1883, 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:	02/10/2022	Anticipated	re-bid date:	08/01/2031				
10.	a. Does the contract	contain any IT co	mponents?	Yes					
	b. Is the contract par \$50,000?	t of an IT investm	ent project over	Yes					
. c	OTHER INFORMAT	ION							
11.	Is there an Indirect C	ost Rate or Perce	entage Paid to the	Contractor?					
	No If "Yes"	, please provide t	he Indirect Cost R	ate or Percer	ntage Paid to the Contractor				
	Not Applicable								
12.	a. Is the contractor a employee of the Stat <b>No</b>		e of the State of No	evada or will	the contracted services be performed by a current				
					in the last 24 months or will the contracted services be thin the last 24 months?				
	c. Is the contractor e	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 ev No If "Yes" agency		d for which agenc		gency? e if the quality of service provided to the identified				
	Not Applicable								
14.			0		da? supporting approval of the contract:				
	Not Applicable								
15.	The contractor is reg Foreign Corporation	istered with the N	levada Secretary o	of State's Offi	ce as a:				
16.	a. Is the Contractor N Yes	lame the same a	s the legal Entity N	lame?					
17.	a. Does the contractor Yes	or have a current	Nevada State Bus	iness Licens	e (SBL)?				
18.	a. Is the legal entity a Yes	active and in good	d standing with the	Nevada Sec	retary of State's Office?				
19.	Agency Field Contra	ct Monitor:							
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	ι	Jser	Signa	ature Date				
	Budget Account	Approval d	edlefse	-	3/2022 14:56:44 PM				
	Division Approva		edlefse		3/2022 14:56:47 PM				
	Department App		cedlefse		3/2022 14:56:49 PM				
	Contract Manage		larki1		3/2022 09:08:35 AM				
				1 1/ 10					
	•		laxtel1	11/19	3/2022 10:45:03 AM				
	EITS Approval	C	laxtel1 llenzner		3/2022 10:45:03 AM 3/2022 11:03:23 AM				
	•	Approval c	laxtel1 llenzner llenzner	11/18	3/2022 10:45:03 AM 3/2022 11:03:23 AM 3/2022 11:03:25 AM				

**BOE** Final Approval

Pending

Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/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:Elisa Cafferata, Director, DETRJosh Marhevka, Chief Financial Officer, DETRLaxmi Bokka, IT Chief, DETRLindsay Thompson, Contract Manager, DETR

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

- SUBJECT: TIN Completion Memo DETR TIN 285 Unemployment Insurance Contributions Tax and Claims Benefit System Modernization – Update A – BA 4772, 3274
- **DATE:** August 30, 2022

We have completed our review for the Department of Employment Training and Rehabilitation's (DETR) – *Unemployment Insurance Contributions Tax and Claims Benefit System Modernization* – TIN 285, Update A.

The submitted TIN, for an estimated value of \$17,928,129.00 in the FY22/FY23 biennium, \$23,593,750.00 in the FY24/FY25 biennium, and an additional \$1,200,000 for FY26 (100% Federal Grant funding), is to support an RFP to replace the existing Unemployment Insurance (UI) system with a new one to manage employer contributions, claimant benefits, appeals, and fraud.

DETR is seeking a technology solution to address business and technical issues identified in an active RFP. The solution is expected to improve data accuracy and availability with enhanced business rule integrity and maintainability, better reporting flexibility, and configurable interfaces. This investment is vital for the State of Nevada to provide an accessible and effective statewide UI system to serve Nevadans and to fully comply with federal and state functional requirements.

The modernized solution will benefit Nevada's jobseekers, businesses, training providers, and UI staff by reducing inefficiencies and increasing federal and state compliance. This new system will reduce maintenance costs internally; prevent fraudulent claims; streamline processing of applications, adjudication, and appeals; increase security of personal identification information; and minimize backlogged technical issues.

The agency considers the investment and final implementation to have an ongoing high security risk, as personal identification information will be transported, stored, and processed using the solution and will be accessed from outside of Silvernet, in addition to being subject to federal and/or other security standards. The security architecture will be re-designed and re-implemented. The Office of Information Security will be asked to conduct pre- and post-implementation security reviews. At this time, DETR is unsure of how the new cloud-hosted product/platform will be configured.

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 follow state security standards and policies.

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

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

# MASTER SERVICE AGREEMENT SUMMARY

						EXCEPTIONS		
BOE						FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
						AND/OR		
					<u> </u>	EMPLOYEES		
		VARIOUS STATE	A NEW GENERATION	OTHER:	\$2,200,000			
		AGENCIES	LIFE RECOVERY CENTER, LLC	VARIOUS AGENCIES				
1.		This is a new contract to	provide ongoing counseli	ng marriage and family	therapy me	ntal health		
1.			buse counseling, and rela		шегару, шег	ital fiealti,		
	Description:		Upon Approval -					
		Term of Contract:	09/30/2026	Contract # 26908				
		VARIOUS STATE		OTHER:	\$700,000			
		AGENCIES		VARIOUS AGENCIES				
2.	Contract	This is a new contract to	provide ongoing adult day	y care and related servic	ces.			
	Description:		Upon Approval -					
		Term of Contract:	09/30/2026	Contract # 26910	¢4 000 000			
		VARIOUS STATE	C & N PERSONAL CARE, LLC	OTHER:	\$1,000,000			
3.		AGENCIES	provide ongoing persona	VARIOUS AGENCIES				
	Contract		Upon Approval -					
	Description:	Term of Contract:	11/30/2026	Contract # 26957				
		VARIOUS STATE	COMMUNITY	OTHER:	\$10,000,000			
		AGENCIES	SERVICES AGENCY	VARIOUS AGENCIES	<b>\$10,000,000</b>			
4.			provide multiple ongoing					
	Contract		Upon Approval -					
	Description:	Term of Contract:	11/30/2026	Contract # 26959				
		VARIOUS STATE	NEVADA AUTISM	OTHER:	\$1,500,000			
		AGENCIES	CENTER	VARIOUS AGENCIES				
5.		This is a new contract to provide ongoing applied behavioral analysis, autism treatment assistance						
		programs, and related se						
	Description:		Upon Approval -	Contract # 00000				
		Term of Contract: VARIOUS STATE	11/30/2026 PEOPLE'S CARE	Contract # 26962 OTHER:	¢2 500 000			
		AGENCIES	NEVADA, LLC	VARIOUS AGENCIES	\$2,500,000			
6.			provide ongoing adult day		200			
	Contract		Upon Approval -					
	Description:	Term of Contract:	11/30/2026	Contract # 26698				
		VARIOUS STATE	PUSH SUPPORT	OTHER:	\$7,200,000			
		AGENCIES	SERVICES, LLC	VARIOUS AGENCIES	,,. <b>.</b>			
7			provide ongoing case ma		h, behaviora	support,		
7.	Contract		, psychology, social worke	•				
	Description:		Upon Approval -					
		Term of Contract:	11/30/2026	Contract # 26961				
		VARIOUS STATE	REM NEVADA, INC.	OTHER:	\$10,000,000			
		AGENCIES		VARIOUS AGENCIES				
8.			provide ongoing assisted		nt, disabilities	s support,		
			ational therapy, and relate	ed services.				
	Description:		Upon Approval -	Contract # 00007				
		Term of Contract:	09/30/2026	Contract # 26907				

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
		VARIOUS STATE		OTHER:	\$400,000	)			
		AGENCIES	2	VARIOUS AGENCIES					
9.	Contract	This is a new contract to	provide ongoing ophthalm	hology, optometry, and i	related servic	es.			
	Description:		Upon Approval -						
		Term of Contract:		Contract # 26963					
		VARIOUS STATE		OTHER:	\$700,000	)			
		AGENCIES	TECHNOLOGIES, LLC						
		This is the third amendment to the original contract which provides telephone services for incarcerated							
10.	I ODTRACT	offenders. This amendment extends the termination date from December 31, 2022 to July 31, 2023 and							
	Description:	increases the maximum	amount from \$700,000 to	\$15,200,000 due to the	continued ne	eed for these			
	•	services.							
		Term of Contract:	01/15/2019 - 07/31/2023		1				
		VARIOUS STATE	STACK OF STONES,	OTHER:	\$1,300,000	)			
		AGENCIES	LLC	VARIOUS AGENCIES					
11.	Contract	This is a new contract to	provide ongoing counseli	ng and mental health se	ervices.				
	Description:		Upon Approval -						
	Description.	Term of Contract:	01/30/2026	Contract # 26931					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26908

1.	. Contract Number:	20908	5				
						Legal Entity Name:	A New Generation Life Recovery Center, LLC
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	A New Generation Life Recovery Center, LLC
	Agency Code:	MSA	-			Address:	8225 W. Sahara Ave Ste C-1
	Appropriation Unit:	9999 -	- All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89117
	If "No" please expla	ain: No	ot Applicable			Contact/Phone: Vendor No.: NV Business ID:	Jennie Inguanzo 702-684-5830 T27044827 NV20161446916
	To what State Fisca	al Year	(s) will the co	ontract b	e charged?	2023-2027	
		of fund	s that will be	used to	pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	0	Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV				
2.	. Contract start date:						
	a. Effective upon E Examiner's appr		of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE mee	eting date	12/2	022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	. Termination Date:		09/30/2026				
	Contract term:		3 years and	303 da	ys		
4.	. Type of contract:		MSA				
	Contract description	n:	<b>Direct Clien</b>	t Srvcs	i		
5.	Purpose of contract	t:					
	This is a new cont substance abuse	tract to	o provide on eling, and re	going c lated s	ounseling, mar ervices.	rriage and family th	erapy, mental health, psychology,
6.	NEW CONTRACT						
	The maximum amo	ount of t	the contract f	or the te	erm of the contra	act is: <b>\$2,200,000.0</b>	0
J	USTIFICATION						
7.	What conditions red	quire th	nat this work I	be done	?		
	The agency does n	ot have	e the personr	nel to pe	rform these serv	vices.	
8.	Explain why State e	employ	ees in your a	gency c	or other State ag	encies are not able t	to do this work:
	This is a specialize	d servi	ce that requir	es spec	ially trained indi	viduals to provide th	ese services.
9.	. Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
	a. List the names o	f vendo	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	h Soliciation Maine	or: Nat	Applicable				
	<ul><li>b. Soliciation Waive</li><li>c. Why was this cor</li></ul>			referenc	ce to other?		
	-		•				

	This vendor was selected as p	part of a multi award soli	icitation 99SWC-S1737 to provide various direct client services.				
	d. Last bid date: 12/01/		ed re-bid date: 06/01/2025				
10.	a. Does the contract contain a	ny IT components?	No				
	b. Is the contract part of an IT \$50,000?	•	-				
C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate	or Percentage Paid to the	he Contractor?				
	<b>No</b> If "Yes", please p	provide the Indirect Cost	t Rate or Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current e employee of the State of Neva <b>No</b>		Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly performed by someone former <b>No</b>	r employed by the State ly employed by the Sta	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?				
	c. Is the contractor employed b No If "Yes", please e		tical subdivisions or by any other government?				
	Not Applicable						
13.			ency and indicate if the quality of service provided to the identified				
	Multiple Agencies, Agencies a		- -				
14.	Is the contractor currently involved in litigation with the State of Nevada?						
	-	-	gation and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered wi	th the Nevada Secretar	ry of State's Office as a:				
16.	a. Is the Contractor Name the No b. If "No", please	-	y Name?				
	vendor provides services us						
17.	a. Does the contractor have a Yes	current Nevada State B	Business License (SBL)?				
18.	a. Is the legal entity active and Yes	l in good standing with t	the Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor						
20.	Contract Status:						
_0.	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	gdavi6	11/02/2022 10:00:23 AM				
	Division Approval	gdavi6	11/02/2022 10:00:25 AM				
		Ideloach	11/03/2022 08:45:29 AM				
	Department Approval						
	Department Approval Contract Manager Approva		11/07/2022 11:09:33 AM				
	Contract Manager Approva Budget Analyst Approval	al rvradenb bberry	11/16/2022 13:10:03 PM				
	Contract Manager Approva	al rvradenb					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26910

1. Contract Number: 20	0910			
			Legal Entity Name:	A Next Generation ADHC, LLC
	SA MASTER SERVICE GREEMENTS		Contractor Name:	A Next Generation ADHC, LLC
	SA		Address:	8225 W. Sahara Ave., Ste H
Appropriation Unit: 99				
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89117
If "No" please explain	: Not Applicable		Contact/Phone:	info@anextgenerationlv.com 702-476- 2899
			Vendor No.:	T27044826
			NV Business ID:	NV20151740766
To what State Fiscal	Year(s) will the contract b	e charged?	2023-2027	
What is the source of		pay the contrac	ctor? Indicate the per	rcentage of each funding source if
General Fund		Fees	0.00 %	
Federal Funds		Bonds	0.00 %	
Highway Func		Other funding	100.00 % Variou	Is Agencies
Agency Reference #:	S1737-RV	9		-
2. Contract start date:				
a. Effective upon Boa Examiner's approv		other effective of	date: NA	
Anticipated BOE	meeting date 12/2	022		
Retroactive?	Νο			
lf "Yes", please explai	in			
Not Applicable				
3. Termination Date:	09/30/2026			
Contract term:	3 years and 303 da	iys		
4. Type of contract:	MSA	-		
Contract description:	Direct Client Srvcs			
5. Purpose of contract: This is a new contra	ct to provide ongoing a	dult dav care a	nd related services	
6. NEW CONTRACT		· · · · · · · · · · · · · · · · · · ·		
	t of the contract for the te	erm of the contra	act is: \$700,000.00	
JUSTIFICATION				
7. What conditions requi	re that this work be done	?		
	have the personnel to pe		vices.	
8. Explain why State em	ployees in your agency o	or other State ag	encies are not able t	o do this work:
This is a specialized s	service that requires spec	cially trained indivi	viduals to provide the	ese services.
9. Were quotes or propo	sals solicited?		No	
		sing	Yes	
Was the solicitation (F Division?	(rr) done by the Fulcha	-		
Division?	endors that were solicited	d to submit prop	osals (include at leas	st three):
Division? a. List the names of v	endors that were solicited	d to submit prop	osals (include at leas	st three):
Division? a. List the names of v b. Soliciation Waiver:	endors that were solicited		osals (include at leas	st three):

			99SWC-S1737 to provide various direct client services.					
	d. Last bid date: 12/01/202	·						
10.	. a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No					
III. C	OTHER INFORMATION							
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the Con	tractor?					
		de the Indirect Cost Rate of	or Percentage Paid to the Contractor					
10	Not Applicable							
12.	<ol> <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> </ol>							
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of Nev mployed by the State of Nev	ada within the last 24 months or will the contracted services be evada within the last 24 months?					
	c. Is the contractor employed by a	ny of Nevada's political sul	odivisions or by any other government?					
	No If "Yes", please expla	ain						
	Not Applicable							
13.	. Has the contractor ever been enga		<b>o i</b>					
	No If "Yes", specify when agency has been ver	ified as satisfactory:	d indicate if the quality of service provided to the identified					
	Not Applicable							
14.	. Is the contractor currently involved	the contractor currently involved in litigation with the State of Nevada?						
		de details of the litigation a	and facts supporting approval of the contract:					
	Not Applicable							
15.	. The contractor is registered with the LLC	ne Nevada Secretary of Sta	ate's Office as a:					
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?					
17.	. a. Does the contractor have a curr Yes	ent Nevada State Busines	s License (SBL)?					
18.	. a. Is the legal entity active and in Yes	good standing with the Nev	rada Secretary of State's Office?					
19.	. Agency Field Contract Monitor:							
20.	. Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	gdavi6	11/02/2022 10:00:34 AM					
	Division Approval Department Approval	gdavi6 Ideloach	11/02/2022 10:00:37 AM 11/02/2022 11:30:31 AM					
	Contract Manager Approval	rvradenb	11/07/2022 11:12:45 AM					
	Budget Analyst Approval	bberry	11/16/2022 15:47:25 PM					
	BOE Agenda Approval	bberry	11/16/2022 15:48:51 PM					
	BOE Final Approval	Pending						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26957

	20957			
			Legal Entity Name:	C & N Personal Care, LLC
Agency Name:	MSA MASTER SER AGREEMENTS	RVICE	Contractor Name:	C & N Personal Care, LLC
Agency Code:	MSA		Address:	3305 Spring Mountain Rd
• •	9999 - All Categori	es		Suite 107
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89102
If "No" please expl	ain: Not Applicable		Contact/Phone:	Nakeia Funches 702-487-5480
			Vendor No.:	T27043607
			NV Business ID:	NV20151461450
	al Year(s) will the cor	•	2023-2027	
What is the source the contractor will the con	of funds that will be be paid by multiple fu	used to pay the cont nding sources.	tractor? Indicate the pe	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu		X Other fundir	ng 100.00 % Vario	us Agencies
Agency Reference	#: S1737-RV			
2. Contract start date	:			
a. Effective upon I Examiner's app		or b. other effectiv	ve date: NA	
Anticipated B	OE meeting date	12/2022		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	11/30/2026			
Contract term:	4 years			
4. Type of contract:	MSA			
Contract descriptio	n: Direct Client	Srvcs		
5. Purpose of contrac	t:			
This is a new con	tract to provide ong	oing personal care	e and related services	5.
6. NEW CONTRACT				
The maximum amo	ount of the contract fo	or the term of the con	ntract is: <b>\$1,000,000.0</b>	00
JUSTIFICATION				
7. What conditions re	quire that this work b	e done?		
	not have the personne		services.	
8. Explain why State	emplovees in vour ac	ency or other State	agencies are not able	to do this work:
			ndividuals to provide th	
9. Were quotes or pro	posals solicited?		No	
	n (RFP) done by the I	Purchasing	Yes	
a. List the names o	f vendors that were s	solicited to submit pr	roposals (include at lea	st three):
b. Soliciation Waive				
	ntractor chosen in pro			
This vendor was se	elected as part of a m	ulti award solicitatio	on 99SWC-S1737 to pro	ovide various direct client services.

	d. Last bid date: 12	2/01/2021	Anticipated re-bid	date:	06/01/2025
10.	a. Does the contract conta b. Is the contract part of a \$50,000?	• •		No No	
III. C	OTHER INFORMATION				
11.	Is there an Indirect Cost R	ate or Percenta	age Paid to the Contr	actor?	
	No If "Yes", plea	se provide the	Indirect Cost Rate or	Percer	ntage Paid to the Contractor
	Not Applicable				
12.	employee of the State of N	ent employee of Nevada?	the State of Nevada	or will	the contracted services be performed by a current
	Νο				
	performed by someone fo	nerly employed rmerly employe	by the State of Neva d by the State of Nev	da with /ada wi	in the last 24 months or will the contracted services be thin the last 24 months?
	Νο				
			evada's political subo	division	s or by any other government?
	No If "Yes", plea	se explain			
	Not Applicable			<b>.</b>	
13.	Has the contractor ever be				
		peen verified as		Indicat	e if the quality of service provided to the identified
	Multiple Agencies, Agenci	es are satisfied			
14.	Is the contractor currently	involved in litig	ation with the State o	f Neva	da?
	No If "Yes", plea	se provide deta	ails of the litigation an	d facts	supporting approval of the contract:
	Not Applicable				
15.	The contractor is registere	d with the Neva	ada Secretary of Stat	e's Offi	ce as a:
16.	a. Is the Contractor Name Yes	the same as th	e legal Entity Name?	•	
17.	a. Does the contractor hav	ve a current Ne	vada State Business	Licens	e (SBL)?
18.	a. Is the legal entity active Yes	and in good st	anding with the Neva	da Sec	retary of State's Office?
19.	Agency Field Contract Mo	nitor:			
	Contract Status:				
_0.	Contract Approvals:				
	Approval Level	Use	r	Signa	ature Date
	Budget Account Appro	oval gda	vi6	-	3/2022 13:29:22 PM
	Division Approval	gda		11/08	3/2022 13:29:24 PM
	Department Approval	Idel	bach	11/08	3/2022 13:45:58 PM
	Contract Manager App	oroval rvra	denb	11/08	3/2022 14:29:13 PM
	Budget Analyst Appro	val bbe	rry	11/16	5/2022 16:03:57 PM
	BOE Agenda Approva	l bbe	rry	11/16	5/2022 16:04:01 PM
	BOE Final Approval	Pen	ding		

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26959

	20939			
			Legal Entity Name:	COMMUNITY SERVICES AGENCY
Agency Name:	MSA MASTER SERVIC	E	Contractor Name:	COMMUNITY SERVICES AGENCY
Agency Code:	MSA		Address:	1090 East 8th Street
• •	9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89512
If "No" please expla	ain: Not Applicable		Contact/Phone:	Leslie Colbrese 775-786-6023
			Vendor No.:	T81016955
			NV Business ID:	NV19651000782
To what State Fisc	al Year(s) will the contrac	t be charged?	2023-2027	
What is the source the contractor will b	of funds that will be used be paid by multiple fundin	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 % X	C Other funding	100.00 % Variou	us Agencies
Agency Reference	#: S1737-RV			
2. Contract start date:				
a. Effective upon E Examiner's app		b. other effective	date: NA	
		2/2022		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	11/30/2026			
Contract term:	4 years			
4. Type of contract:	MSA			
Contract descriptio	-	vcs		
5. Purpose of contrac				
This is a new con	tract to provide multiple	e ongoing direct o	client services.	
6. NEW CONTRACT				
	ount of the contract for the	e term of the contra	act is: <b>\$10,000,000</b> .	.00
JUSTIFICATION				
	autro that this work he de			
	quire that this work be do ot have the personnel to		vices	]
		•		
	employees in your agenc d service that requires sp			
	• •		-	
9. Were quotes or pro	•	hading	No	
Division?	n (RFP) done by the Purc	แสรแบ	Yes	
a. List the names o	f vendors that were solic	ited to submit prop	osals (include at leas	st three):
h Collisiation M/si	w Nat Awalisshis			
b. Soliciation Waive	••	and to other?		
	ntractor chosen in prefere		005\N/C_S1737 to pro	ovide various direct client services.
THIS VEHICUL WAS SE	acticu as part or a multi	awaru sononanon s	55000-51757 to pit	

d. Last bid o	late: 12/01/202	21 Anticipated re-	-bid date:	06/01/2025				
	contract contain any	•	No					
b. Is the cor \$50,000?	tract part of an IT inv	estment project over	No					
III. OTHER INF	ORMATION							
11. Is there an I	ndirect Cost Rate or I	Percentage Paid to the C	ontractor?					
No	If "Yes", please prov	vide the Indirect Cost Rate	e or Perce	ntage Paid to the Contractor				
Not Applica								
employee o	<ol> <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> </ol>							
No								
b. Was the o performed b <b>No</b>	contractor formerly en y someone formerly e	nployed by the State of N employed by the State of	levada with Nevada w	in the last 24 months or will the contracted services be ithin the last 24 months?				
c. Is the cor	tractor employed by a	any of Nevada's political s	subdivision	s or by any other government?				
No	If "Yes", please expl	lain						
Not Applica	ble							
13. Has the cor		gaged under contract by a	•					
Yes	If "Yes", specify whe	en and for which agency a prified as satisfactory:	and indicat	e if the quality of service provided to the identified				
Multiple Age	encies, Agencies are							
14. Is the contra	actor currently involve	d in litigation with the Sta	te of Neva	da?				
No	•	•		supporting approval of the contract:				
Not Applica	ple							
15. The contract	tor is registered with f	the Nevada Secretary of	State's Off	ice as a:				
Non-profit C	orporation							
16. a. Is the Co Yes	ntractor Name the sar	me as the legal Entity Na	me?					
17. Not Applica	ble							
18. a. Is the leg Yes	al entity active and in	good standing with the N	levada Sec	cretary of State's Office?				
19. Agency Fiel	d Contract Monitor:							
20. Contract Sta	atus:							
Contract Ap	provals:							
Approva	l Level	User	Signa	ature Date				
•	Account Approval	gdavi6		8/2022 13:29:35 PM				
	Approval	gdavi6		3/2022 13:29:37 PM				
Departn	nent Approval	Ideloach	11/08	3/2022 13:48:27 PM				

Contract Manager Approval

Budget Analyst Approval

**BOE** Agenda Approval

**BOE** Final Approval

rvradenb

bberry

bberry

Pending

11/08/2022 14:28:25 PM

11/17/2022 09:06:55 AM

11/17/2022 09:06:57 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: 26962

	Contract Number.	20302	•				
						Legal Entity Name:	Nevada Autism Center
	Agency Name:		MASTER SE	RVICE		Contractor Name:	Nevada Autism Center
	Agency Code:	MSA				Address:	304 S. Jones Blvd.
	Appropriation Unit:	9999 ·	- All Catego	ries			#660
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89107
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	Chantal Rainford 702-964-9403
						Vendor No.:	T27044787
						NV Business ID:	NV20212303987
	To what State Fisca	al Year	(s) will the co	ontract b	e charged?	2023-2027	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV		-		
2	Contract start date:						
	a. Effective upon E Examiner's appr	Board c	of Yes	or b.	other effective of	date: NA	
	Anticipated BC		eting date	12/2	022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3	Termination Date:		11/30/2026				
0.	Contract term:		4 years				
Л	Type of contract:		MSA				
4.	Contract description	n.	Direct Clier	nt Srvcs			
~	•		Direct Onei				
э.	Purpose of contract		nrovido on	aoina a	naliad babayia	ral analysis autisn	n treatment assistance programs, and
	related services.			yoniy a		rai analysis, autisi	in treatment assistance programs, and
6.	NEW CONTRACT						
	The maximum amo	ount of	the contract	for the te	erm of the contra	act is: <b>\$1,500,000.0</b>	0
J	USTIFICATION						
7.	What conditions rec	quire th	at this work	be done	?		
	The agency does n	ot have	e the personi	nel to pe	erform these serv	vices.	
8.	Explain why State e	employ	<u>ees in your a</u>	igency c	or other State ag	encies are not able t	to do this work:
	This is a specialized	d servi	ce that requi	res spec	ally trained indi	viduals to provide the	ese services.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
		f vendo	ors that were	solicited	d to submit prope	osals (include at leas	st three):
	h Soliciation Maine	ar Not	Applicable				
	<ul><li>b. Soliciation Waive</li><li>c. Why was this cor</li></ul>			reference	e to other?		
	c. writy was this cor	macio	r chosen in p				

Contract #: 26962

	This vendor was selected as pa	art of a multi award sol	licitation 99SWC-S1737 to provide various direct client services.
	d. Last bid date: 12/01/2		ed re-bid date: 06/01/2025
10.	a. Does the contract contain ar	y IT components?	No
	b. Is the contract part of an IT i \$50,000?	nvestment project over	r No
. (	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate of	or Percentage Paid to t	the Contractor?
	No If "Yes", please p	ovide the Indirect Cost	t Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Neva	nployee of the State of ta?	f Nevada or will the contracted services be performed by a current
	Νο		
	performed by someone former	employed by the State y employed by the Sta	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
	Νο		
			tical subdivisions or by any other government?
	No If "Yes", please ex	<u>(plain</u>	
	· · · · ·		
13.	Has the contractor ever been e		
	Yes If "Yes", specify w agency has been	verified as satisfactory	ency and indicate if the quality of service provided to the identified
	Multiple Agencies, Agencies ar		
14.	Is the contractor currently invol	ved in litigation with the	e State of Nevada?
	•	•	gation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered wit	h the Nevada Secretar	ry of State's Office as a:
16.	a. Is the Contractor Name the	ame as the legal Entit	y Name?
	Yes		
17.	a. Does the contractor have a Yes	urrent Nevada State B	3usiness License (SBL)?
18.	a. Is the legal entity active and Yes	in good standing with t	the Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	gdavi6	11/08/2022 13:30:09 PM
	Division Approval	gdavi6	11/08/2022 13:30:12 PM
	Department Approval	Ideloach	11/08/2022 13:52:08 PM
	Contract Manager Approva		11/08/2022 14:28:49 PM
	Budget Analyst Approval	bberry	11/16/2022 16:01:03 PM
	BOE Agenda Approval	bberry	11/16/2022 16:01:07 PM
	BOE Final Approval	Pending	

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26698

1. Contract Number:	20098			
			Legal Entity Name:	People's Care Nevada, LLC
Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	People's Care Nevada, LLC
Agency Code:	MSA		Address:	13920 City Center Dr. #290
• •	9999 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	Chino Hills, CA 91709
If "No" please expla	ain: Not Applicable		Contact/Phone:	Christopher Trevilla 310-486-5833
			Vendor No.: NV Business ID:	T27036642 NV20131414282
To what State Fisc	al Year(s) will the contract I	e charged?	2023-2027	1020131414202
What is the source	( <i>)</i>	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 % Variou	us Agencies
Agency Reference	#: S1737-RV			
2. Contract start date:				
a. Effective upon E Examiner's app		other effective of	date: NA	
Anticipated B	DE meeting date 12/2	2022		
Retroactive?	Νο			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	11/30/2026			
Contract term:	4 years			
4. Type of contract:	MSA			
Contract descriptio	n: Direct Client Srvc	6		
5. Purpose of contrac	t:			
This is a new cont	tract to provide ongoing a	adult day care a	ind related services	5.
6. NEW CONTRACT				
The maximum amo	ount of the contract for the t	erm of the contra	act is: <b>\$2,500,000.0</b>	0
JUSTIFICATION				
7. What conditions re-	quire that this work be done	?		
The agency does n	ot have the personnel to pe	erform these serv	vices.	
	employees in your agency of service that requires species and the service that requires a service that service that requires a service that requires a service that service tha			
9. Were quotes or pro	• •		No	
	(RFP) done by the Purcha	asing	Yes	
	f vendors that were solicite	d to submit prop	osals (include at leas	st three):
				,
b. Soliciation Waive	••			
	ntractor chosen in preferen			·····
This vendor was se	elected as part of a multi aw	ard solicitation 9	99SWC-S1737 to pro	ovide various direct client services.

	d. Last bid date:	12/01/2021	Anticipated re-bid	date:	06/01/2025				
10.	a. Does the contract con b. Is the contract part of \$50,000?	• •		No No					
III. C	OTHER INFORMATION	J							
11.	Is there an Indirect Cost		•						
		ease provide the I	ndirect Cost Rate or	Percen	tage Paid to the Contractor				
12.	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 If "Yes", ple	oyed by any of Ne ease explain	evada's political subd	livisions	s or by any other government?				
	Not Applicable								
13.	Has the contractor ever l Yes If "Yes", sp			-	gency? e if the quality of service provided to the identified				
	agency has	s been verified as		mulcale					
	Multiple Agencies, Agen	cies are satisfied.							
14.	Is the contractor current								
	No If "Yes", ple	ease provide deta	ils of the litigation and	d facts	supporting approval of the contract:				
15	The contractor is register	red with the Neva	da Secretary of State	e's Offi					
10.	LLC			c c c cinc					
16.	a. Is the Contractor Nam Yes	e the same as the	e legal Entity Name?						
17.	a. Does the contractor have Yes	ave a current Nev	ada State Business	License	e (SBL)?				
18.	a. Is the legal entity activ Yes	ve and in good sta	nding with the Neva	da Sec	retary of State's Office?				
19.	Agency Field Contract M	Ionitor:							
20.	Contract Status: Contract Approvals:								
	Approval Level	User		-					
	Budget Account App Division Approval	oroval gdav gdav			/2022 08:47:50 AM /2022 08:47:52 AM				
	Department Approva	•			/2022 09:27:55 AM				
	Contract Manager A		lenb	11/08	/2022 13:15:07 PM				
	Budget Analyst Appr		•		/2022 14:08:29 PM				
	BOE Agenda Approv		•	11/16	/2022 14:15:13 PM				
	BOE Final Approval	Peno	ling						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26961

· .		301			
				Legal Entity Name:	Push Support Services, LLC
		SA MASTER SERVICE GREEMENTS		Contractor Name:	Push Support Services, LLC
	Agency Code: MS			Address:	4160 S Pecos Rd.
	Appropriation Unit: 99	99 - All Categories			Suite 18A
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89120
	If "No" please explain:	Not Applicable		Contact/Phone:	Gwenn King 909-991-5571
				Vendor No.:	Pending
				NV Business ID:	NV20212208077
		ear(s) will the contract b	-	2023-2027	
	the contractor will be p	aid by multiple funding			rcentage of each funding source if
	General Funds		Fees	0.00 %	
	Federal Funds		Bonds	0.00 %	
	Highway Funds		Other funding	100.00 % Variou	is Agencies
	Agency Reference #:	S1737-RV			
	Contract start date:				
	a. Effective upon Boa Examiner's approva		other effective of	date: NA	
	Anticipated BOE		022		
	Retroactive?	No			
	If "Yes", please explain	า			
	Not Applicable				
3.	Termination Date:	11/30/2026			
	Contract term:	4 years			
4.	Type of contract:	MSA			
	Contract description:	Direct Client Srvcs	5		
5.	Purpose of contract:				
		t to provide ongoing o ocial worker, substand			pehavioral support, counseling, group gervices.
6.	NEW CONTRACT				
		of the contract for the te	erm of the contra	act is: \$7,200,000.0	0
.1	USTIFICATION				
		o that this work ha dage	.2		
1.		e that this work be done have the personnel to pe		vices	
~					- d- d-'
8.	Explain why State emp	bloyees in your agency of	or other State ag		
	Explain why State emp This is a specialized se	bloyees in your agency of ervice that requires spec	or other State ag	viduals to provide the	
	Explain why State emp This is a specialized se Were quotes or propos	bloyees in your agency of ervice that requires spects als solicited?	or other State ag	viduals to provide the No	
	Explain why State emp This is a specialized so Were quotes or propos Was the solicitation (R Division?	bloyees in your agency of ervice that requires spects sals solicited? FP) done by the Purcha	or other State ag cially trained indi sing	viduals to provide the No Yes	ese services.
	Explain why State emp This is a specialized so Were quotes or propos Was the solicitation (R Division?	bloyees in your agency of ervice that requires spects als solicited?	or other State ag cially trained indi sing	viduals to provide the No Yes	ese services.
	Explain why State emp This is a specialized so Were quotes or propos Was the solicitation (R Division?	bloyees in your agency of ervice that requires spect sals solicited? FP) done by the Purcha endors that were solicited	or other State ag cially trained indi sing	viduals to provide the No Yes	ese services.

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

	This vendor was selected as part	of a multi award solicita	ation 99SWC-S1737 to provide various direct client services.						
	d. Last bid date: 12/01/202	1 Anticipated re	e-bid date: 06/01/2025						
10.	a. Does the contract contain any I	T components?	No						
	b. Is the contract part of an IT inve \$50,000?	stment project over	No						
III. C	OTHER INFORMATION								
11.	. Is there an Indirect Cost Rate or F	ercentage Paid to the	Contractor?						
		de the Indirect Cost Ra	ate or Percentage Paid to the Contractor						
4.0	Not Applicable								
12.	<ol> <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> </ol>								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No								
	c. Is the contractor employed by a	ny of Nevada's politica	I subdivisions or by any other government?						
	No If "Yes", please expla	ain							
	Not Applicable								
13.	. Has the contractor ever been enga	• •	, , ,						
	No If "Yes", specify whe agency has been ver	n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified						
	Not Applicable								
14.	. Is the contractor currently involved	I in litigation with the St	tate of Nevada?						
		de details of the litigati	on and facts supporting approval of the contract:						
	Not Applicable								
15.	. The contractor is registered with the LLC	ie Nevada Secretary o	f State's Office as a:						
16.	. a. Is the Contractor Name the san Yes	e as the legal Entity N	ame?						
17.	a. Does the contractor have a curr Yes	ent Nevada State Busi	iness 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 Division Approval	gdavi6 gdavi6	11/08/2022 13:29:49 PM 11/08/2022 13:29:51 PM						
	Department Approval	Ideloach	11/08/2022 13:23:31 PM						
	Contract Manager Approval	rvradenb	11/08/2022 14:29:51 PM						
	Budget Analyst Approval	bberry	11/16/2022 14:29:27 PM						
	BOE Agenda Approval	bberry	11/16/2022 14:29:32 PM						
	BOE Final Approval	Pending							

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26907

	Contract Hambon					Legal Entity Name:	REM NEVADA, Inc.
	Agency Name:		MASTER SERVICE EEMENTS			Contractor Name:	REM NEVADA, Inc.
	Agency Code:	MSA				Address:	5693 S JONES BLVD STE 118
	Appropriation Unit:	9999	- All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89118
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Tony Dassow 509-993-5637
						Vendor No.:	T81071246
						NV Business ID:	NV19971237732
	To what State Fisca		( )		•	2023-2027	
	the contractor will b	e paid	by multiple fu				rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV				
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board c roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	12/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		09/30/2026				
	Contract term:		3 years and	303 da	ays		
4.	Type of contract:		MSA				
	Contract description	n:	Direct Clien	t Srvcs	5		
5.	Purpose of contract	t:					
0.		ract to				case management,	disabilities support, dietician nutrition,
6	NEW CONTRACT						
0.		unt of	the contract f	or the te	erm of the contra	act is: <b>\$10,000,000</b> .	.00
J	USTIFICATION						
7.	What conditions rec	quire th	nat this work b	be done	?		
	The agency does n					vices.	
8.	Explain why State e			<u> </u>			
	This is a specialized	d servi	ce that requir	es spec	cially trained indi	viduals to provide th	ese services.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	(RFP)	) done by the	Purcha	sing	Yes	
	a. List the names of	f vendo	ors that were	solicite	d to submit prop	osals (include at lea	st three):
	b. Soliciation Waive						
	c. Why was this cor	ntracto	r chosen in p	referen	ce to other?		

	This vendor was selected as	s part of a mul	ti award solicitation 999	SWC-	S1737 to provide various direct client services.
		)1/2021	Anticipated re-bid da		06/01/2025
10.	. a. Does the contract contair	any IT compo	onents?	No	
	b. Is the contract part of an \$50,000?	IT investment	project over	No	
. (	OTHER INFORMATION				
11.	. Is there an Indirect Cost Ra	te or Percenta	ge Paid to the Contract	or?	
		e provide the I	ndirect Cost Rate or Pe	ercent	age Paid to the Contractor
	Not Applicable				
12.	. a. Is the contractor a curren employee of the State of Ne No		the State of Nevada or	will th	e contracted services be performed by a current
	b. Was the contractor forme performed by someone form <b>No</b>	rly employed l nerly employed	by the State of Nevada d by the State of Nevad	withir la with	the last 24 months or will the contracted services be in the last 24 months?
	c. Is the contractor employe		evada's political subdivi	sions	or by any other government?
	Not Applicable	•			
13.	. Has the contractor ever bee	n engaged un	der contract by any Sta	ite ad	ancv?
		y when and fo	r which agency and inc	-	if the quality of service provided to the identified
	Multiple Agencies, Agencies	s are satisfied.	·		
14.	. Is the contractor currently in	volved in litiga	tion with the State of N	evada	a?
	•	-			upporting approval of the contract:
	Not Applicable		×		
15.	. The contractor is registered Nevada Corporation	with the Neva	da Secretary of State's	Offic	e as a:
16.	. a. Is the Contractor Name the Yes	ne same as the	e legal Entity Name?		
17.	. a. Does the contractor have Yes	a current Nev	ada State Business Lic	ense	(SBL)?
18.	. a. Is the legal entity active a Yes	nd in good sta	anding with the Nevada	Secre	etary of State's Office?
19.	. Agency Field Contract Moni	tor:			
20.	. Contract Status:				
	Contract Approvals:				
	Approval Level	User		Signat	ure Date
	Budget Account Approv			-	2022 10:00:07 AM
	Division Approval	gdav			2022 10:00:09 AM
	Department Approval	Idelc			2022 11:25:00 AM
	Contract Manager Appr				2022 13:31:53 PM
	Budget Analyst Approva	-			2022 15:46:11 PM
	BOE Agenda Approval	bber	•	1/16/	2022 15:46:13 PM

**BOE** Final Approval

Pending

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26963

١.	Contract Number.	20903					
						Legal Entity Name:	SHEPHERD EYE CENTER, Ltd.
	Agency Name:		MASTER SER	RVICE		Contractor Name:	SHEPHERD EYE CENTER, Ltd.
	Agency Code:	MSA				Address:	3575 Pecos McLeod
	Appropriation Unit:	9999 -	All Categori	es			
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89121
	If "No" please expla	iin: No	t Applicable			Contact/Phone: Vendor No.: NV Business ID:	Amy Grim 702-202-4776 T81093957 NV19701000272
	To what State Fisca	al Voar	(s) will the co	ntract h	e charged?	2023-2027	1019701000272
		of fund	Is that will be	used to	pay the contrac		rcentage of each funding source if
	General Fur	•	0.00 %	•	Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Variou	us Agenices
	Agency Reference	#:	S1737-RV				
2.	Contract start date:						
	a. Effective upon B Examiner's appr		of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE mee	eting date	12/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		11/30/2026				
	Contract term:		4 years				
4.	Type of contract:		MSA				
	Contract description	ו:	Direct Client	Srvcs	5		
5.	Purpose of contract	:					
	This is a new cont	ract to	provide ong	joing o	phthalmology,	optometry, and rel	ated services.
6.	NEW CONTRACT						
	The maximum amo	unt of t	the contract fo	or the te	erm of the contra	act is: \$400,000.00	
J	USTIFICATION						
7.	What conditions rec	quire th	at this work b	e done	?		
	The agency does no	ot have	e the personn	el to pe	erform these serv	vices.	
8.	Explain why State e					encies are not able t viduals to provide th	
0	L K		•			•	
9.	Were quotes or pro	•		Durcho	sing	No Yes	
	Was the solicitation Division?	. ,			-		
	a. List the names of	f vendo	ors that were s	solicited	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor			eferenc	ce to other?		
	This vendor was se	lected	as part of a m	nulti aw	ard solicitation 9	99SWC-S1737 to pro	ovide various direct client services.

d. Last bid da	te: 12/21/2021	Anticipated re-bid	l date:	06/01/2025					
10. a. Does the contract contain any IT components?       No         b. Is the contract part of an IT investment project over \$50,000?       No									
III. OTHER INFO	RMATION								
	direct Cost Rate or Percer	•							
		e Indirect Cost Rate o	r Percei	ntage Paid to the Contractor					
12. a. Is the contr	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 co performed by <b>No</b>	ntractor formerly employe someone formerly employ	d by the State of Neva yed by the State of Ne	ada with vada wi	in the last 24 months or will the contracted services be thin the last 24 months?					
	actor employed by any of f "Yes", please explain	Nevada's political sub	division	s or by any other government?					
Not Applicable	9								
Yes	actor ever been engaged f "Yes", specify when and agency has been verified	for which agency and		gency? e if the quality of service provided to the identified					
	cies, Agencies are satisfie								
	tor currently involved in lit f "Yes", please provide de	•		da? supporting approval of the contract:					
Not Applicable	e								
15. The contracto Nevada Corpo	r is registered with the Ne pration	vada Secretary of Sta	te's Offi	ce as a:					
16. a. Is the Cont Yes	ractor Name the same as	the legal Entity Name	?						
17. a. Does the co Yes	ontractor have a current N	levada State Business	s Licens	e (SBL)?					
18. a. Is the legal Yes	entity active and in good	standing with the Neva	ada Sec	retary of State's Office?					
19. Agency Field	Contract Monitor:								
20. Contract State	JS:								
Contract Appr									
Approval		ser	-						
•		lavi6		3/2022 13:30:32 PM					
Division A	•••••	lavi6 eloach		3/2022 13:30:34 PM 3/2022 13:53:43 PM					
	••	radenb		3/2022 14:29:00 PM					
		berry		6/2022 15:53:24 PM					
-		berry		6/2022 15:53:28 PM					
•		ending							

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

DESCF		CONTRACT						
1. Cont	ract Number:	21354		Amendment Number:	3			
				Legal Entity Name:	Securus Technologies, Ll	LC		
Ager	ncy Name:	MSA MASTER SERVI AGREEMENTS	CE	Contractor Name:	Securus Technologies,	LLC		
Ager	ncy Code:	MSA		Address:	4000 International Park	way		
Appr	opriation Unit:	9999 - All Categories						
Is budget authority Yes available?:				City/State/Zip	Carrolltron, TX 75007			
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Alex Yeo 204-229-5378			
				Vendor No.:	T27042658A			
Tow	hat State Fisc	al Year(s) will the contra	act be charged?	NV Business ID: 2019-2024	NV20201700188			
Wha	t is the source	. ,	ed to pay the contrac		rcentage of each funding s	ource if		
	General Fu		Fees	0.00 %				
	Federal Fu	nds 0.00 %	Bonds	0.00 %				
	Highway Fu	unds 0.00 %	X Other funding	100.00 % Vario	us Agencies			
Ager	ncy Reference	#: 99SWC-S26	-		-			
2 Cont	ract start date:							
	ffective upon E		b. other effective of	date 01/15/2019	)			
E E	xaminer's app	roval?	b. other encouve e					
	Anticipated BOE meeting date 12/2022							
Retro	pactive?	No						
	es", please exp							
	Applicable							
3. Prev	iously Approve	ed <b>12/31/2022</b>						
Cont	ract term:	4 years and 19	7 days					
4 Type	of contract:	MSA						
• •	ract descriptio							
	•							
	ose of contrac							
all co allov	orrectional fa v time to com	cilities. This amendme	ent extends the ter ements and to add	mination date from	e services for incarcerate December 31, 2022 to Ju tional commission of \$70	uly 31, 2023 to		
6. CON		NDMENT						
			Trans \$	Info Acc	um \$ Action Accun	n \$ Agenda		
1.	The max an contract:	nount of the original	\$13,500,000.00		•	.00 Yes - Action		
	a. Amendme	ent 1:	\$0.00	)	\$0.00 \$0.	.00 No		
	b. Amendme	ent 2:	\$1,000,000.00	) \$1,000,00	00.00 \$1,000,000.	.00 Yes - Action		
2.	Amount of c (#3):	urrent amendment	\$700,000.00	\$700,00	\$700,000	.00 Yes - Action		
3.	New maxim amount:	um contract	\$15,200,000.00	)				
	and/or the te the original changed to:		07/31/2023	3				

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Department must provide inmates within the Nevada Correctional System access to telephones.

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

Historically, the Nevada Department of Corrections (NDOC) has outsourced the inmate telephone services to a vendor with the technical expertise and/or equipment necessary to provide this service. NDOC and other agencies within the State of Nevada do not have the technology to provide the telephone security required by the NDOC Inspector General.

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

	This vendor was sele	cted as the best so	plution by the evalua	tion comr	nmittee based on pre-determined evaluation criteria.	
	d. Last bid date:	03/07/2018	Anticipated re-b	id date:	03/07/2021	
10	a. Does the contract of	contain any IT com	ponents?	No		
	b. Is the contract part of an IT investment project over \$50,000?					

### **III. 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	or Percentage Paid to the Contractor
--	--------------------------------------

#### Not Applicable

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

#### No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

## Foreign Corporation

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

Yes

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

User

Yes

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

Contract Approvals:

Approval Level

Signature Date

Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval gdavi6 gdavi6 Ideloach hmoon bberry bberry 11/07/2022 11:01:23 AM 11/07/2022 11:01:26 AM 11/07/2022 11:03:37 AM 11/07/2022 11:31:21 AM 11/17/2022 08:12:40 AM 11/17/2022 08:12:42 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: 26931

T. Contract number.	20931			
			Legal Entity Name:	Stack of Stones, LLC
Agency Name:	MSA MASTER SER AGREEMENTS	VICE	Contractor Name:	Stack of Stones, LLC
Agency Code:	MSA		Address:	421 Hill Street
• •	9999 - All Categori	es		#4
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89501
If "No" please expla	ain: Not Applicable		Contact/Phone:	Shannon Mead 206-856-1508
			Vendor No.:	T29044201
			NV Business ID:	NV20191016842
	al Year(s) will the cor	-		
What is the source the contractor will b	of funds that will be up be paid by multiple fu	used to pay the co nding sources.	ontractor? Indicate the pe	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu		X Other fund	ding 100.00 % Variou	us Agencies
Agency Reference	#: \$1737-RV			
2. Contract start date:				
a. Effective upon E Examiner's app		or b. other effec	tive date: NA	
Anticipated B	DE meeting date	12/2022		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	01/30/2026			
Contract term:	3 years and	61 days		
4. Type of contract:	MSA			
Contract descriptio	-	Srvcs		
5. Purpose of contrac				
		oina counselina	and mental health serv	ices
6. NEW CONTRACT				
	ount of the contract fo	r the term of the c	ontract is: \$1,300,000.0	0
				-
JUSTIFICATION				
7. What conditions re-	quire that this work b	e done?		
The agency does n	ot have the personne	el to perform these	e services.	
8. Explain why State	employees in your ag	ency or other Sta	te agencies are not able t	to do this work:
This is a specialize	d service that require	s specially trained	individuals to provide th	ese services.
9. Were quotes or pro	posals solicited?		No	
	(RFP) done by the I	Purchasing	Yes	
Division?		-		
a. List the names o	f vendors that were s	olicited to submit	proposals (include at leas	st three):
	•• • • • • • •			
b. Soliciation Waive				
	ntractor chosen in pre			avide venieve direct allocate and the
I his vendor was se	elected as part of a m	uiti award solicital	aion 99500-51/3/ to pro	ovide various direct client services.

II.

	d. Last bid date: 12	2/01/2021	Anticipated re-bid	date:	06/01/2025				
10.	a. Does the contract conta b. Is the contract part of ar \$50,000?	• •		No No					
III. C	THER INFORMATION								
11.	s there an Indirect Cost Rate or Percentage Paid to the Contractor?								
	Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current								
12.	employee of the State of Nevada? No								
	b. Was the contractor formerly employed by the State of Nevada within the last 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			<u> </u>					
13.	Has the contractor ever be Yes If "Yes". spec				gency? e if the quality of service provided to the identified				
		been verified as		maicat					
	Multiple Agencies, Agencie	es are satisfied.							
14.	Is the contractor currently	•							
	No If "Yes", plea	se provide detai	is of the litigation an	nd facts	supporting approval of the contract:				
	The contractor is registere	d with the Neva	da Socratary of Stat	o's Offi	20.25.2:				
	LLC			.0 3 011					
16.	a. Is the Contractor Name Yes	the same as the	e legal Entity Name?	2					
17.	a. Does the contractor hav Yes	ve a current Nev	ada State Business	License	e (SBL)?				
18.	a. Is the legal entity active Yes	and in good sta	nding with the Neva	ida Sec	retary of State's Office?				
19.	Agency Field Contract Mo	nitor:							
20.	Contract Status:								
	Contract Approvals:								
	Approval Level Budget Account Appro	User oval gdav		-	iture Date :/2022 10:00:48 AM				
	Division Approval	gdav gdav			2/2022 10:00:48 AM				
	Department Approval	Idelo			/2022 11:33:05 AM				
	Contract Manager App		lenb		7/2022 09:10:59 AM				
	Budget Analyst Approv		•		/2022 09:12:15 AM				
	BOE Agenda Approva		•	11/17	7/2022 09:12:18 AM				
	BOE Final Approval Pending								

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
	011	GOVERNOR'S OFFICE - STATE ENERGY OFFICE - OFFICE OF ENERGY		FEDERAL		Exempt
1.	Contract Description:	deployed at critical facilit impact of hazards assoc understand those risks.	greement to design, deve ies in the City of Reno and iated with battery storage	d other parts of Nevada systems and utilize its e	. The study i	includes the
		Term of Contract:	11/15/2022 - 04/23/2024		<b>\$40,000</b>	Declarational
2.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	JOHNNY E. BATES	OTHER: TORT CLAIM FUNDS	\$19,000	Professional Service
			provide expert witness se		v. The State	of Nevada, et al.
		Term of Contract:	11/16/2022 - 10/31/2024	Contract # 26984	-	
3.	030	ATTORNEY GENERAL'S OFFICE - TORT CLAIMS FUND	LITIGATION ANALYTICS, INC.	OTHER: TORT CLAIM FUNDS	\$22,250	Professional Service
	Contract		provide expert witness se		v. The State	of Nevada, et al.
			09/26/2022 - 09/30/2024	Contract # 26982	-	
	060	OFFICE	EIDE BAILLY, LLP	GENERAL		Professional Service
4.		1099 information returns	provide assistance with p assessed by the Internal atement or partial abatem	Revenue Service (IRS)	. Eide Bailly,	LLP will assist
		the 1099 information retu	-	-	they relate to	o civil penalties for
			10/19/2022 - 10/18/2024			
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	,	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	35,000	
	Contract	This is a new contract to northern Nevada.	provide restoration and re		tate-owned b	ouildings in
		Term of Contract:	10/27/2022 - 07/31/2026	Contract # 26821		

						EXCEPTIONS FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	MAGEL AIR CONDITIONING	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$46,279	
0.	Contract Description:	conditioning services for	ent to the original contract state-owned buildings thr amount from \$28,304.87 11/19/2021 - 10/31/2025	oughout southern Neva to \$74,584.13 due to a c	da. This am	endment
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - MARLETTE LAKE	EL AERO SERVICES, LLC	FEES: BUILDING AND GROUNDS RENTAL INCOME	\$20,000	
	Contract Description:	system renairs and site	provide flights into the ba visits. 11/08/2022 - 10/31/2026		mergency ne	eds of the water
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON- EXEC	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.	BONDS 50% OTHER: AGENCY FUNDS 50%		Professional Service
		This is the first amendmo services for the Universit project No: 21-C05; SPV	ent to the original contract y of Nevada, Las Vegas I VD Contract No. 114758. 85 due to the addition of t	Engineering Academic a This amendment increa testing services for grad	and Research ses the maxi	Building: CIP mum amount
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - NEVADA SYSTEM OF HIGHER EDUCATION CIP PROJECTS - NON- EXEC	PGAL, LLC	BONDS 50% OTHER: AGENCY FUNDS 50%		Professional Service
		architectural/engineering Engineering Academic a	ent to the original contract construction administration nd Research Building: Cli ses the maximum amount 12/14/2021 - 06/30/2025	on services for the Univ P Project No. 21-C05; S from \$790,789 to \$823,	ersity of Neva PWD Contra	ct No. 114501.

Board of Examiners' Meeting December 13, 2022

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.		DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON- EXEC	CORE WEST, INC.	HIGHWAY	\$41,912	Professional Service
	Description:	Department of Motor Vel SPWD Contract No. 114 \$205,912 to provide add	ent to the original contract nicles, Silverado Ranch F 581. This amendment in itional potholing along Va 02/08/2022 - 06/30/2025	acility Advanced Planni creases the maximum a lley View Boulevard in L	ng: CIP Proje mount from S	ect: 21-P06;
		DEPARTMENT OF ADMINISTRATION - STATE PUBLIC	MELROY ENGINEERING, INC. DBA MSA ENGINEERING	GENERAL 47% BONDS 53%	\$3,298	Professional Service
11.	Contract Description:	architectural/engineering Conditioning System Rea amendment increases th services and permit fees	dment to the original cont services for the Washoe novation: CIP Project No. e maximum amount from 10/13/2020 - 06/30/2023	County Armory - Heatir 19-M31; SPWD Contra \$165,100.00 to \$168,3	ng, Ventilation ct No. 11347	4. This
12.	082	DEPARTMENT OF	LUMOS & ASSOCIATES	BONDS 28% FEDERAL 72%	\$19,280	Professional Service
	Contract Description:	This is the first amendme services for the Marlette 113595. This amendme added design services, a augmentation, and an ur	ent to the original contract Lake Dam Rehabilitation: Int increases the maximum Federal Emergency Mar Inderwater survey. 10/13/2020 - 06/30/2023	CIP Project No. 19-C0 n amount from \$1,310,0 nagement Agency relate	08; SPWD Co 000 to \$1,329	ontract No. ,280 due to

BOE						EXCEPTIONS FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
			GEOTEK, INC.	OTHER:	\$10,718	Professional
	082	ADMINISTRATION -		AGENCY FUNDS		Service
		STATE PUBLIC WORKS DIVISION				
			provide professional arch	nitectural/engineering se	rvices for the	Construct PCC
13.			ructures, Floyd Edsall Tra			
			ne geotechnical condition			
	Description:	115073.	vide findings and conclus	•	)-A013; SPW	D Contract No.
		Term of Contract:	11/03/2022 - 06/30/2023		<b>\$40.045</b>	
		DEPARTMENT OF TOURISM AND	EAST PUBLIC RELATIONS	OTHER: LODGING TAX	\$49,845	
	101	CULTURAL AFFAIRS -	RELATIONS	REVENUE		
14.		TOURISM				
	Contract	This is a new contract to	provide event planning a	nd management.		
	Description:	Term of Contract:	11/07/2022 - 06/30/2024			
		DEPARTMENT OF		FEE:	\$57,695	
		ADMINISTRATION - ENTERPRISE	COVERING, INC.	USER		
	180	INFORMATION				
15.	100	TECHNOLOGY				
		SERVICES -				
		COMPUTER FACILITY				
	Contract		provide carpet replaceme		acility.	
	Description:	Term of Contract: DEPARTMENT OF	11/17/2022 - 06/30/2023		\$13,050	
		VETERANS SERVICES	THE FACTORY, LLC	OTHER: VETERANS GIFT	φ13,000	
		- GENERAL		ACCOUNT		
10	240	VETERANS				
16.		SERVICES-FEES -				
	-	NON-EXEC				
	Contract		provide ongoing website		ng services.	
	Description:	Term of Contract: DEPARTMENT OF	11/16/2022 - 10/30/2023 RESEARCH	FEDERAL	\$75,000	
		EDUCATION -	FOUNDATION FOR	FEDERAL	φ15,000	
	300	INDIVIDUALS WITH	THE STATE			
		DISABILITIES ACT	UNIVERSITY OF NEW			
17.			YORK			
			ent to the original contract	•	•	
	Contract		s the termination date from			
	Description:		5128,500 to \$203,500 due 05/14/2019 - 04/30/2025		nese service:	5.
		rem or contract.	03/14/2019 - 04/30/2025	Contract # 21000		

						EXCEPTIONS
						FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#			CONTRACTOR		AMOONT	AND/OR
						EMPLOYEES
		DEPARTMENT OF	HUMANA WISCONSIN	OTHER:	\$40.932	Exempt
		HEALTH AND HUMAN	HEALTH	HEALTHY NEVADA	ψ+0,302	Livempt
		SERVICES - AGING	ORGANIZATION	FUNDS		
	402	AND DISABILITY	ORGANIZATION			
	402	SERVICES - SENIOR				
18.		RX AND DISABILITY				
10.		RX				
			provide ongoing state ph	armaceutical assistance	to subsidize	es monthly
			ligible members who are e			
			e plans with prescription d		re procenpe	ion drug plano
		Term of Contract:	01/01/2023 - 12/31/2026			
		DEPARTMENT OF	DIAMOND GLASS	GENERAL	\$25,000	)
		HEALTH AND HUMAN	COMPANY, INC.		. ,	
		SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
10		HEALTH - NORTHERN				
19.		NEVADA ADULT				
		MENTAL HEALTH				
		SERVICES				
			provide glass repair and			
	Description:	Term of Contract:	11/08/2022 - 09/30/2025			
		DEPARTMENT OF	BLACK SWAN	GENERAL	\$30,000	)
		HEALTH AND HUMAN	CONSULTING, INC.			
		SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
		HEALTH -				
20.						
		DISEASES	provide great related pro	faccional convisas to ac	aiat with tha i	ndanandant
			provide grant-related pro			
			rtion of the request for ap	plication. This will encor	npass an asp	bects of managing
	Description.	the evaluation committee Term of Contract:	11/08/2022 - 01/31/2023	Contract # 26045		
		DEPARTMENT OF	LINDA JAMES	GENERAL	\$17,254	1
		HEALTH AND HUMAN		GENERAL	φ17,204	F
		SERVICES - PUBLIC				
	406	AND BEHAVIORAL				
21.		HEALTH - RURAL				
		CLINICS				
			provide targeted case ma	anagement to help clien	ts gain acces	s to needed
	Contract		and educational services t	-	-	
	Description:	Term of Contract:	11/08/2022 - 06/30/2023			
L						

						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR
						EMPLOYEES
		DEPARTMENT OF	BOYS & GIRLS CLUB	OTHER:	\$12,000	)
		HEALTH AND HUMAN	OF LAS VEGAS	UNIVERSAL ENERGY		
	407	SERVICES - WELFARE		CHARGE		
	407	AND SUPPORTIVE				
22.		SERVICES - WELFARE				
		FIELD SERVICES				
	Contract	This is a new contract to	provide ongoing Energy	Assistance Program app	lication assi	stance services
	Description:	for home energy benefits	s to low-income and senic	or populations.		
	Description.	Term of Contract:	11/09/2022 - 06/30/2026			
		DEPARTMENT OF	OFFICE OF THE STATE	OTHER:	\$17,659	Exempt
		HEALTH AND HUMAN	CONTROLLER	STATE SHARE		
		SERVICES - WELFARE		COLLECTIONS 34%		
	407	AND SUPPORTIVE		FEDERAL 66%		
		SERVICES - CHILD				
23.		SUPPORT				
		ENFORCEMENT				
		PROGRAM				
	Contract Description:		greement to provide cheo	ck processing and printir	ng services fo	or the State
		Collection and Disburser				
		Term of Contract:	10/18/2022 - 06/30/2026	Contract # 26828		
		DEPARTMENT OF	AMANDA MELONE	GENERAL	\$69,600	)
		HEALTH AND HUMAN				
	409	SERVICES - CHILD				
24.	403	AND FAMILY				
24.		SERVICES - RURAL				
		CHILD WELFARE				
			provide psychiatric consu		view for eligi	ible children.
	Description:	Term of Contract:	11/17/2022 - 06/30/2026			
		DEPARTMENT OF	FUTURE BUILDERS OF	GENERAL 50%	\$24,333	3
		HEALTH AND HUMAN	AMERICA DBA	OTHER:		
	409	SERVICES - CHILD	INNOVATIVE HEALTH	COUNTY		
	409	AND FAMILY	AND WELLNESS	ASSESSMENT 50%		
		SERVICES - YOUTH				
25.		PAROLE SERVICES				
		This is the first amendme	ent to the original contract	which provides ongoing	g clinical serv	vices to youth
	Contract	under parole supervision	. This amendment extend	the termination date fi	om October	31, 2022 to
		December 31, 2022 and	increases the maximum	amount from \$48,666.64	to \$72,999.	96 due to the
	Description:	continued need for these				
		Term of Contract:	07/01/2022 - 12/31/2022	Contract # 26532		

						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#		Office Acceleration				AND/OR
						EMPLOYEES
		DEPARTMENT OF	BOARD OF REGENTS,	FEDERAL	\$55,733	Exempt
		HEALTH AND HUMAN	NEVADA SYSTEM OF			
		SERVICES - CHILD	HIGHER EDUCATION -			
	409	AND FAMILY SERVICES -	OBO UNIVERSITY OF NEVADA, RENO			
	409	SOUTHERN NEVADA	NEVADA, RENO			
		CHILD AND				
26.		ADOLESCENT				
		SERVICES				
			dment to the original inter			
	Contract		r support program to serve			
	Description:		nent increases the maxim	um amount from \$360,0	000.00 to \$41	5,732.86 due to
	•	the increased need for the Term of Contract:	10/01/2019 - 09/30/2023	Contract # 22813		
		DEPARTMENT OF	UNITED LOCK AND	GENERAL 59%	\$31,236	
		HEALTH AND HUMAN	SECURITY, INC.	FEDERAL 41%	ψ01,200	
	409	SERVICES - CHILD	, -			
		AND FAMILY				
		SERVICES -				
		SOUTHERN NEVADA				
27.						
		ADOLESCENT SERVICES				
			ent to the original contract	which provides ongoin	a preventativ	e general and
			d security system service:			
		from \$40,000.00 to \$71,2	235.50 to add three one-ti			
		Term of Contract:	05/17/2022 - 03/31/2026		1 -	
	431	OFFICE OF THE	CHILL-RITE, INC.	GENERAL 50%	\$54,730	
		MILITARY		FEDERAL 50%		atom, to atima and
28.			ent to the original contract e Nevada Army National (			
	Contract	increases the maximum	amount from \$45,000.00			
	Description:	services.				
		Term of Contract:	06/10/2021 - 06/30/2025	Contract # 24425		
	431	OFFICE OF THE	ETCHEMENDY	FEDERAL	\$16,500	Professional
		MILITARY	ENGINEERING, INC.			Service
29.	Contract		provide professional serv	ices for a water heater	feasibility stu	dy at Las Vegas
	Description:	Readiness Center and a Term of Contract:	10/26/2022 - 09/30/2023	Contract # 26880		
		OFFICE OF THE	ADOLFO R. GONZALEZ		\$21,420	)
	431	MILITARY	DBA DIVERSIFIED		<i>\\\</i>	
30.	_		EXPRESSIONS			
			provide a mural inside the		r the StarBas	e Program.
1	Description:	Term of Contract:	10/27/2022 - 09/30/2023	Contract # 26913		

						EVOEDTIONO
						EXCEPTIONS
BOE	DEDT "					FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
						AND/OR
					-	EMPLOYEES
		OFFICE OF THE	MDK, LLC DBA	FEDERAL	\$63,000	
	431	MILITARY	WESTERN			
	_		ENVIRONMENTAL			
31.		<b></b>	TESTING LAB			
	<b>•</b> • • •		ent to the original contract			
			e Nevada Army National (			
	Description:		amount from \$80,000 to \$		ed need for t	nese services.
		Term of Contract:	04/14/2020 - 04/14/2024		¢40.004	Evenent
	440	DEPARTMENT OF		OTHER:	\$13,861	Exempt
22	440	CORRECTIONS - DIRECTOR'S OFFICE	VEGAS	REVENUE		
32.	Contract		ontract to provide ongoing	raimburgement for Cat		o officer training
		Term of Contract:	11/17/2022 - 06/30/2025		egory in peac	ce onicer training.
	Description.	DEPARTMENT OF	EWELL EDUCATIONAL		¢11 55/	Sole Source
		AGRICULTURE -	SERVICES, INC.	LIVESTOCK	φ11,004	
	550	LIVESTOCK	SERVICES, INC.	INSPECTION		
		INSPECTION				
33.			dment to the original cont	ract which provides an a	automated w	eh-hased system
00.	Contract Description:		dustry inspections, registr			
			amount from \$500,319.19			
		customers.				in rees charged to
		Term of Contract:	10/31/2018 - 10/30/2023	Contract # 20852		
		DEPARTMENT OF		GENERAL	\$45.000	Exempt
		AGRICULTURE -	UNIVERSITY		Ŧ -,	
	550	VETERINARY				
34.		MEDICAL SERVICES				
	Contract	This is a new interlocal a	greement to provide diag	nostic laboratory service	es to determi	ne the presence
	Contract	and nature of infectious	contagious, or parasitic d			
	Description:	Term of Contract:	11/15/2022 - 06/30/2026	Contract # 26778		
		DEPARTMENT OF	BOARD OF REGENTS,	OTHER:	\$6,000	Exempt
		AGRICULTURE -	NEVADA SYSTEM OF	REVENUE		
	550	AGRICULTURE	HIGHER EDUCATION -			
		ADMINISTRATION	OBO UNIVERSITY OF			
35.			NEVADA, RENO			
55.		This is the second amen	dment to the original cont	ract which provides for t	he creation a	and distribution of
	Contract		Beverage Passport. This a			
	Description:		une 30, 2023 and increase		t from \$5,000	0 to \$11,000 to
	Description.	support the creation of th	ne 2023 Craft Beverage P			
		Term of Contract:	03/25/2022 - 06/30/2023			1
		OFFICE OF THE	GRANTANALYST.COM,	FEDERAL	\$23,000	
	654	MILITARY - DIVISION	LLC			
		OF EMERGENCY				
36.		MANAGEMENT				
	Contract	This is a new contract to	provide user access to a	cloud-based grants app	lication and i	management
	Description:	system.	40/40/0000 40/04/0000	O = 1 + 1 + 00070		
		Term of Contract:	10/18/2022 - 12/31/2023	Contract # 26876		

Board of Examiners' Meeting December 13, 2022

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
	702	DEPARTMENT OF WILDLIFE - CONSERVATION EDUCATION	THE ABBI AGENCY	FEE: SPORTSMENS REVENUE	\$87,800			
37.	Contract Description:	and hosting. This amend increases the maximum services.	ent to the original contract dment extends the termin amount from \$150,000 to	ation date from April 14, \$237,800 due to the co	2023 to Apr	il 30, 2024 and		
			04/15/2020 - 04/30/2024		-			
38.	702		HELICOPTER INSTITUTE	FEE: SPORTSMENS REVENUE	\$56,000			
50.								
-	Description.		LINCOLN COUNTY	FEE:	\$17.000	Exempt		
	702	WILDLIFE - HABITAT	CONSERVATION	HABITAT CONSERVATION	φ17,000	Exempt		
39.	Contract Description:	private and public lands. December 31, 2024 and need for these services.	dment to the original cont This amendment extends increases the maximum a	s the termination date fro amount from \$47,000 to	om March 31	, 2023 to		
			04/12/2021 - 12/31/2024		<b>A - - - - -</b>			
40.	704	CONSERVATION AND NATURAL RESOURCES - STATE PARKS - MAINTENANCE OF STATE PARKS-NON-	ACE FIRE	FEE: UTILITY SURCHARGE	\$24,000			
		EXEC						
	Contract Description:	protection and prevention	provide ongoing inspection n equipment in the southe	ern region parks.	irs and repla	cements of fire		
	Description.	Term of Contract:	10/20/2022 - 09/01/2023	Contract # 26885				

BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         SOLCITATIONS AND/OR EMPLOYEES           41.         -							EXCEPTIONS
Image: Constraint of the second sec	BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
41.         DEPARTMENT OF CONSERVATION AND RESOURCES - FORESTRY - ADMINISTRATION         CREICO ENTERPRISES, LLC         GENERAL         \$92,000           41.         Contract Description         This is a new contract to provide preventative maintenance, emergency and non-emergency repairs, formediance, and parts for facilities of the northern region.         Second and non-emergency repairs, formediance, and parts for facilities of the northern region.           42.         DEPARTMENT OF NATURAL Pescription:         WILDERNESS FORESTRY - ADMINISTRATION NATURAL RESOURCES - FORESTRY - ADMINISTRATION DEPARTMENT OF NATURAL RESOURCES - FORESTRY - ADMINISTRATION DEPARTMENT OF NATURAL RESOURCES - FORESTRY - ADMINISTRATION DEPARTMENT OF CONSERVATION AND DEPARTMENT OF NEVADA NATURAL HERITAGE         NULDERNESS FEDERAL         \$40,000           43.         OFFARTMENT OF NATURAL RESOURCES - NEVADA NATURAL HERITAGE         INSTITUTE NEVADA NATURAL HERITAGE         S20,000           44.         OEFARTMENT OF NATURAL PROJECTS ON RESOURCES - NEVADA NATURAL HERITAGE         Interfulses PROJECTS 50% FEDERAL 50%         \$20,000           44.         OFFARTMENT OF CONSERVATION AND PROJECTION - SAFE DRINKING WATTER PROGRAM         OFFARTMENT OF CONTRACT         Interfulses PROJECTION - SAFE DRINKING WATTER PROGRAM         FEDERAL         \$98,778           45.         OEFARTMENT OF CONTRACT         INTELLECTUAL HIGHWAY         FEDERAL S81,616         S61,616           610         MOTOR VEHICLES - FIELD SERVICES - FEDURGROMMENTAL PROTECTION - SAFE DRINKING WATTER PROGRAM         HIG	π						
41.         706         CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION         ENTERPRISES, LLC NATURAL RESOURCES - FORESTRY - ADMINISTRATION         Image: Contract contont contontent contract contract contract contract contract cont			DEPARTMENT OF	CREICO	GENERAL	\$92.000	
41.       706       NATURAL RESOURCES - FORESTRY - ADMINISTRATION       NATURAL RESOURCES - FORESTRY - ADMINISTRATION       Image: contract in the provide preventative maintenance, emergency and non-emergency repairs, remodeling, and parts for facilities of the northerm region.         42.       DEPARTMENT OF Perm of Contract:       11/01/2022 - 10/20/2026 Contract # 26897         706       DEPARTMENT OF RESOURCES - FORESTRY - ADMINISTRATION       INSTITUTE         706       This is a new contract to provide course instruction for wildemess first aid training. DEPARTMENT OF ADMINISTRATION       S40,000         707       This is new contract to provide course instruction for wildemess first aid training. DEPARTMENT OF ADMINISTRATION       S20,000         708       DEPARTMENT OF NATURAL RESOURCES - FORESTRY - ADMINISTRATION AND BUTTERFLIES       NATURE SERVE PROJECTS 50% RESOURCES - NEVADA NATURAL HERITAGE       S20,000         708       This is a new contract to provide field surveys to detect focal species at known locations and potential hew occurrences. EVENDENTMENT OF ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROJECTION - SAFE DRINKING WATER PROGERM       FEDERAL       \$98,778         709       RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGERM       Infolicy 209/30/2023 Contract # 26808       Set and protection - SAFE DRINKING WATER PROGERM       Set and protection - SAFE DRINKING WATER PROGERM       Set and protection - SAFE DRINKING WATER PROGERM       Set and protection - SAFE DEPARTMENT OF       TERRAPHASE ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER						ψ02,000	
41.       Image: Contract FORESTRY - ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION Conservation for facilities of the northern region. Term of Contract:       1/101/2022 - 10/20/2026       Contract # 26897         42.       DEPARTMENT OF CONSERVATION AND LEADERSHIP ADMINISTRATION ADMINIST		700		,			
Image: contract pescription         ADMINISTRATION         Image: contract pescription         ADMINISTRATION           Contract pescription         Trim is a new contract to provide preventative maintenance, emergency and non-emergency repairs, remodeling, and parts for facilities of the northern region.         Term of Contract:         1/10/1/2022 - 10/20/2026         Contract # 26897           42.         DEPARTMENT OF CONSERVATION AND LEADERSHIP         WILDERNESS         FEDERAL         \$40,000           706         NATURAL RESOURCES - FORESTRY - ADMINISTRATION         INSTITUTE         S40,000         FORESTRY - ADMINISTRATION           200         Contract         This is new contract to provide course instruction for wilderness first aid training.         CONSERVATION AND           201         DEPARTMENT OF CONSERVATION AND BUTTERFLIES         NATURE SERVE         \$20,000           202         NATURAL RESOURCES - NEVADA BUGS AND OTHER:         \$20,000         \$20,000           708         RESOURCES - NEVADA NATURAL HERTAGE         PROJECTS 50% FEDERAL 50%         \$20,000           203         Contract:         1/10/1/2023 - 12/30/2024         Contract # 26914         FOREAL 50%           43.         Contract:         Trem of Contract:         0/10/1/2023 - 12/30/2024         Contract # 26914           203         DEPARTMENT OF TERRAPHASE         FOBERAL         \$98,778      <		706	RESOURCES -				
This is a new contract to provide preventative maintenance, emergency and non-emergency repairs, remodeling, and parts for facilities of the northern region.           Jescription:         Term of Contract:         11/01/2022 - 10/20/2026 [Contract # 26897           42.         DEPARTMENT OF RESOURCES - FORESTRY - ADMINISTRATION         WILDERNESS ELADERSHIP INSTITUTE         FEDERAL         \$40,000           ADMINISTRATION         NATURAL RESOURCES - FORESTRY - ADMINISTRATION         INSTITUTE         \$20,000           Description:         Term of Contract:         11/15/2022 - 10/15/2026         Contract # 26878           ADMINISTRATION         DEPARTMENT OF NEVADA BUGS AND OTHER:         \$20,000           CONSERVATION AND BUTTERFLIES         NATURE SERVE PROJECTS 50% FEDERAL 50%         \$20,000           43.         DEPARTMENT OF CONTRACT This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.           POSERVATION AND NATURAL PROSERVATION AN	41.						
Contract Description:         emodeling, and parts for facilities of the northern region.           Description:         Term of Contract:         11/01/2022 - 10/20/2026 Contract # 26897           42.         DEPARTMENT OF NATURAL Description:         WILDERNESS CONSERVATION AND LEADERSHIP         FEDERAL         \$40,000           706         NATURAL RESOURCES - FORESTRY - ADMINISTRATION         INSTITUTE         \$40,000           Contract         This is new contract to provide course instruction for wilderness first aid training.         Environmentation           Description:         Term of Contract:         11/15/2022 - 10/15/2026 Contract # 26878         S20,000           Contract         This is new contract to provide course instruction for wilderness first aid training.         S20,000           Contract         DEPARTMENT OF CONSERVATION AND RESOURCES - NATURAL PROJECTS 50%         NATURAL PROJECTS 50%         \$20,000           NATURAL Description:         This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.         This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.           Term of Contract:         01/01/2023 - 12/30/2024 Contract # 26914         ENGINEERING, INC.           44.         DEPARTMENT OF ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM         ENGINEERING, INC.           PROSRAM PROGRAM         DEPART							
Description         emodeling, and parts for facilities of the northern region.           Term of Contract:         11/01/2022 - 10/20/2026 Contract # 26897           42.         Person and parts for facilities of the northern region.         \$40,000           NATURAL         INSTITUTE         \$40,000           NATURAL         INSTITUTE         \$40,000           NATURAL         INSTITUTE         \$40,000           Contract         This is new contract to provide course instruction for wilderness first aid training.         \$20,000           Description:         Term of Contract:         11/15/2022 - 10/15/2026 Contract # 26878         \$20,000           Contract         This is new contract to provide field surveys to OTHER:         \$20,000           CONSERVATION AND BUTTERFLIES         NATURE SERVE         \$20,000           NEVADA NATURAL         PROJECTS 50%         FEDERAL 50%           RESOURCES -         NEVADA NATURAL         PROJECTS 50%           rem of Contract:         01/01/2023 - 12/30/2024 Contract # 26914         Term of Contract:           Description:         Term of Contract:         01/01/2023 - 12/30/2024 Contract # 26914         S98,778           Contract         DEPARTMENT OF         TERRAPHASE         FEDERAL         \$98,778           Contract         ENVIRONMENTAL         ENGINEERING,		Contract				nd non-emer	gency repairs,
42.     DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION     WILDERNESS LEADERSHIP INSTITUTE     FEDERAL     \$40,000       44.     Tots Description: Term of Contract     This is new contract to provide course instruction for wilderness first aid training. Department of Contract     In1/15/2022 - 10/15/2026 NEVADA BUGS AND DEPARTMENT OF CONSERVATION AND DEPARTMENT OF CONSERVATION AND DEPARTMENT OF CONSERVATION AND NATURAL HERITAGE     NEVADA BUGS AND NEVADA BUGS AND DEPARTMENT OF CONSERVATION AND DEPARTMENT OF CONSERVATION AND NATURAL HERITAGE     NEVADA SUGS AND NEVADA SUGS AND DEPARTMENT OF CONSERVATION AND DEPARTMENT OF CONSERVATION AND NATURAL HERITAGE     NEVADA SUGS AND DEPARTMENT OF CONSERVATION AND RESOURCES - Term of Contract:     01/01/2023 - 12/30/2024     Contract # 26914       44.     This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences. CONSERVATION AND NATURAL PROTECTION - SAFE DRINKING WATER PROGRAM PROGRAM PROGRAM     ENGINEERING, INC. NATURAL PROTECTION - SAFE DRINKING WATER PROGRAM PROGRAM     S98,778       45.     Totis is new contract to provide testing for lead in drinking water in charter schools. DEPARTMENT OF FIELD SERVICES     INTELLECTUAL HIGHWAY     \$61,616       45.     This is the first amendment to the original contract which designs, develops, installs, and maintains a Contract replacement to automated driver's license system. This amendment increases the maximum amount Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.			<b>U</b>				
42.       CONSERVATION AND LEADERSHIP NATURAL RESOURCES - FORESTRY - ADMINISTRATION       INSTITUTE       Institute         42.       Contract Description: Term of Contract:       11/15/2022 - 10/15/2026 Contract # 26878       Institute         43.       DEPARTMENT OF NATURAL RESOURCES - INSTITUTE       NEVADA BUGS AND DUTERFLIES       OTHER: NATURE SERVE PROJECTS 50% FEDERAL 50%       \$20,000         43.       NATURAL RESOURCES - NEVADA NATURAL HERITAGE       NEVADA BUGS AND DUTERFLIES       OTHER: NATURE SERVE PROJECTS 50% FEDERAL 50%       \$20,000         44.       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences. Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         709       This is a new contract to provide testing for lead in drinking water in charter schools. ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       S98,778         709       Term of Contract:       11/16/2022 - 09/30/2023       Contract # 26914         709       Term of Contract:       11/16/2022 - 09/30/2023       Contract # 26914         709       Term of Contract:       11/16/2022 - 09/30/2023       Contract # 26808         709       DEPARTMENT OF ENVIRONMENTAL PROGRAM       INTELLECTUAL INTELLECTUAL FIELD SERVICES       INTELLECTUAL FIELD SERVICES, FIELD SERVICES         810       MOTOR VEHICLES - FIELD SERVICES       INTELLECTUAL FIECHNOLOGY, INC. FIELD SER		•				¢ 40,000	
42.       706 RESOURCES - FORESTRY - ADMINISTRATION       INSTITUTE       Institute       Institute       Institute         20.       Contract       This is new contract to provide course instruction for wildemess first aid training. Description: Term of Contract:       Int/15/2022 - 10/15/2026       Contract # 26878         20.       DeprARTMENT OF NEVADA BUGS AND CONSERVATION AND NATURAL RESOURCES - NEVADA NATURAL HERITAGE       NATURE SERVE PROJECTS 50% FEDERAL 50%       \$20,000         43.       Contract Description:       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.       This is a new contract:       11/01/2023 - 12/30/2024         44.       Term of Contract: Description:       DEPARTMENT OF Term of Contract:       TERRAPHASE ENGINEERING, INC. NATURAL PROTECTION - SAFE DRINKING WATER PROGRAM       FEDERAL       \$98,778         709       This is a new contract to provide testing for lead in drinking water in charter schools. NATURAL PROTECTION - SAFE DRINKING WATER PROGRAM       ENGINEERING, INC. NATURAL       FEDERAL       \$98,778         44.       This is a new contract to provide testing for lead in drinking water in charter schools.       DEPARTMENT OF PROGRAM       Intellectual in drinking water in charter schools.         45.       Term of Contract:       This is a new contract to provide testing for lead in drinking water in charter schools. PEORAM       DEPARTMENT OF PROGRAM       Intellectual in drinking water in charter schools.<					FEDERAL	\$40,000	
42.       706 FORESTRY - ADMINISTRATION       RESOURCES - FORESTRY - ADMINISTRATION       Image: Constract to provide course instruction for wilderness first aid training.         Description: Term of Contract:       11/15/2022 - 10/15/2026       Contract # 26878         Description: Term of Contract:       11/15/2022 - 10/15/2026       Contract # 26878         0       DEPARTMENT OF       NEVADA BUGS AND       OTHER:       \$20,000         NATURAL RESOURCES - Bescription:       NATURAL RESOURCES - NEVADA NATURAL HERITAGE       NATURAL PROJECTS 50%       \$20,000         10       NATURAL HERITAGE       NATURAL HERITAGE       NATURAL HERITAGE       NATURAL HERITAGE       S20,000         10       Otomat:       01/01/2023 - 12/30/2024       Contract # 26914       Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         10       DEPARTMENT OF CONSERVATION AND PROJECTION - SAFE DRINKING WATER PROTECTION - SAFE DRINKING WATER PROTECTION - SAFE DRINKING WATER PROGRAM       FEDERAL       \$98,778         11       Otomated to provide testing for lead in drinking water in charter schools.       DEPARTMENT OF ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER       HIGHWAY       \$61,616         11       MOTOR VEHICLES - FIELD SERVICES       IntrelLECTUAL FIELHONGOR, INC.       HIGHWAY       \$61,616         11       This is the first amendment to the original contract which designs, develops, inst							
42:       FORESTRY - ADMINISTRATION       FORESTRY - ADMINISTRATION         Contract       This is new contract to provide course instruction for wilderness first aid training.         Description:       Term of Contract:       11/15/2022 - 10/15/2026 Contract # 26878         Description:       Term of Contract:       11/15/2022 - 10/15/2026 Contract # 26878         708       DEPARTMENT OF       NEVADA BUGS AND       OTHER:       \$20,000         NATURAL       PROJECTS 50%       FEDERAL 50%       \$20,000         708       RESOURCES -       FEDERAL 50%       \$20,000         A43.       NEVADA NATURAL       PROJECTS 50%       \$20,000         HERITAGE       This is a new contract to provide field surveys to detect focal species at known locations and potential new concurrences.         Description:       Term of Contract:       01/01/2023 - 12/30/2024 Contract # 26914         709       DEPARTMENT OF       TERRAPHASE       FEDERAL       \$98,778         709       RESOURCES -       ENGINEERING, INC.       \$98,778       \$98,778         709       RESOURCES -       ENVIRONMENTAL       \$98,778       \$98,778         709       RESOURCES -       ENVIRONMENTAL       \$98,778       \$98,778         709       RESOURCES -       ENVIRONMENTAL       \$98,778       \$98		706		INSTITUTE			
Image: contract instant in the instant instant in the instant instant in the instant instant instant in the instant instant instant instant in the instant instant instant in the instant insthere in thex instant insthe instant instant instant instant inst	42.						
Contract Description:This is new contract to provide course instruction for wilderness first aid training. Description:Term of Contract: Term of Contract:11/15/2022 - 10/15/2026 Contract # 26878708DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - NEVADA NATURAL HERITAGENEVADA BUGS AND BUTTERFLIESOTHER: PROJECTS 50% FEDERAL 50%\$20,00043.Ontract Contract DescriptionNEVADA NATURAL HERITAGENEVADA NATURAL PROJECTS 50% FEDERAL 50%\$20,00044.Contract DescriptionTos a new contract to provide field surveys to detect focal species at known locations and potential new occurrences. Term of Contract:01/01/2023 - 12/30/2024 ENGINEERING, INC.Contract # 2691444.F850URCES - CONSERVATION AND NATURAL PROTECTION - SAFE DRINKING WATER PROGRAMTERRAPHASE ENGINEERING, INC.FEDERAL\$98,77844.ContractThis is a new contract to provide testing for lead in drinking water in charter schools. Description:Secontract11/16/2022 - 09/30/2023 Contract # 2680845.DEPARTMENT OF FIELD SERVICES - FIELD SERVICES - FIEL							
Description:       Term of Contract:       11/15/2022 - 10/15/2026       Contract # 26878         Image: Contract # Contract:       DEPARTMENT OF CONSERVATION AND CONSERVATION AND BUTTERFLIES       OTHER:       \$20,000         708       RESOURCES - NEVADA BUGS AND PROJECTS 50%       PROJECTS 50%       FEDERAL 50%       PROJECTS 50%         43.       Contract       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.       This is a new contract:       01/01/2023 - 12/30/2024       Contract # 26914         Term of Contract:       DEPARTMENT OF CONSERVATION AND BUGINEERING, INC.       TERAPHASE       FEDERAL       \$98,778         709       RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       DEPARTMENT OF TERRAPHASE       FEDERAL       \$98,778         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       IntreLLECTUAL TECTUAL TECTUAL TECHNOLOGY, INC.       HIGHWAY       \$61,616         810       MOTOR VEHICLES - FIELD SERVICES       TECHNOLOGY, INC.       HIGHWAY       \$61,616         810       MOTOR VEHICLES - FIELD SERVICES       TECHNOLOGY, INC.       HIGHWAY       \$61,616         810       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driv				rovide course instruction t	for wilderness first aid tra	aining.	
43.       708       CONSERVATION AND NATURAL RESOURCES - NEVADA NATURAL HERITAGE       BUTTERFLIES PROJECTS 50% FEDERAL 50%       NATURE SERVE PROJECTS 50% FEDERAL 50%         200       Contract Description:       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences. Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         44.       709       DEPARTMENT OF RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       TERRAPHASE ENGINEERING, INC.       FEDERAL       \$98,778         45.       Contract       This is a new contract to provide testing for lead in drinking water in charter schools. Term of Contract:       I1/16/2022 - 09/30/2023 Contract # 26808       Soft at the first anew contract to provide testing for lead in drinking water in charter schools.         45.       DEPARTMENT OF FIELD SERVICES - FIELD SERVICES - Term of Contract:       INTELLECTUAL IT/16/2022 - 09/30/2023 Contract # 26808         45.       Contract Contract       DEPARTMENT OF FIELD SERVICES - FIELD SERVICES			•			0	
43.       708       NATURAL RESOURCES - NEVADA NATURAL HERITAGE       PROJECTS 50% FEDERAL 50%       Image: Contract Resources - FEDERAL 50%         Contract Description       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences. Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         709       DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       FEDERAL FEDERAL       \$98,778         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Image: Contract # 26914         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Image: Contract # 26808         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Image: Contract # 26808         43.       DEPARTMENT OF RECONCRAM       Image: Contract # 26808       Image: Contract # 26808         44.       B10       DEPARTMENT OF RECONCRCY, INC.       Image: Contract # 26808         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description			DEPARTMENT OF	NEVADA BUGS AND	OTHER:	\$20,000	
43.       1/08       RESOURCES - NEVADA NATURAL HERITAGE       FEDERAL 50%       Image: Contract Description         43.       Contract Description       This is a new contract to provide field surveys to detect focal species at known locations and potential         44.       DEPARTMENT OF CONSERVATION AND RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       FEDERAL       \$98,778         44.       Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Second Contract # 26914         44.       F09       RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       FEDERAL       \$98,778         44.       Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Femerational methods and anticational methods and methods and methods and methods and anticational method anticatin replacement to automated driver's license			CONSERVATION AND	BUTTERFLIES	NATURE SERVE		
43.       RESOURCES - NEVADA NATURAL HERITAGE       FEDERAL 50%         43.       HERITAGE       Image: Contract HERITAGE         Contract Description:       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.         Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Vertication of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Vertication of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Avertication of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Avertication of Contract:       NATURAL       FEDERAL       \$98,778         PROGEAM       NATURAL       FOONECES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       FOONTACT       Foontract         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Enclose         Description:       Term of Contract:       11/16/2022 - 09/30/2023       Contract # 26808         43.       DEPARTMENT OF FIELD SERVICES       INTELLECTUAL TECHNOLOGY, INC.       HIGHWAY       \$61,616         44.       This is		708					
Image: Heritage		700			FEDERAL 50%		
Contract Description       This is a new contract to provide field surveys to detect focal species at known locations and potential new occurrences.         Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         DEPARTMENT OF CONSERVATION AND NATURAL       TERAPHASE       FEDERAL       \$98,778         RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       ENGINEERING, INC.       Image: Contract # 26904         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Image: Contract # 26808         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       Image: Contract # 26808         Contract       DEPARTMENT OF IELD SERVICES       Image: Contract # 26808       S61,616         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount from \$1,444,624 to \$1,506,240 due to the increased need for these services.	43.						
Contract Description       new occurrences. Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         Image: Constant Provide the second secon				nrovido field our out to d			a and natantial
Description:       Term of Contract:       01/01/2023 - 12/30/2024       Contract # 26914         44.       Part MENT OF       TERRAPHASE       FEDERAL       \$98,778         709       RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       ENGINEERING, INC.       FEDERAL       \$98,778         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       ENGINEERING, INC.       FEDERAL       \$98,778         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.       ENGINEERING, INC.       Fermion of Contract:       11/16/2022 - 09/30/2023       Contract # 26808         45.       DEPARTMENT OF FIELD SERVICES       INTELLECTUAL To form of Contract:       INTELLECTUAL TECHNOLOGY, INC.       HIGHWAY       \$61,616         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount from \$1,444,624 to \$1,506,240 due to the increased need for these services.		Contract		provide field surveys to d	letect local species at kr	iown location	is and potential
44.DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAMFEDERAL\$98,77844.Contract Description:This is a new contract to provide testing for lead in drinking water in charter schools.\$98,77845.Motor VEHICLES - FIELD SERVICESINTELLECTUAL TECHNOLOGY, INC.HIGHWAY\$61,61645.This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description:This is the \$1,506,240 due to the increased need for these services.		Description:		01/01/2023 - 12/30/2024	Contract # 2691/		
44.CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAMENGINEERING, INC.Image: Constant of the const						\$98,778	
44.709NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAMImage: Second						<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
44.709 environmentationENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAMImage: Contract cont				,,			
44.       ENVIRONMENTAL PROTECTION - SAFE DRINKING WATER PROGRAM       PROTECTION - SAFE DRINKING WATER PROGRAM         Contract       This is a new contract to provide testing for lead in drinking water in charter schools.         Description:       Term of Contract:       11/16/2022 - 09/30/2023         Contract       DEPARTMENT OF         NTELLECTUAL       HIGHWAY         810       MOTOR VEHICLES - FIELD SERVICES         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description:		700	RESOURCES -				
45.       PROTECTION - SAFE DRINKING WATER PROGRAM       Introduction of the set of	11	709	ENVIRONMENTAL				
Image: Program	44.		PROTECTION - SAFE				
Contract       This is a new contract to provide testing for lead in drinking water in charter schools.         Description:       Term of Contract:       11/16/2022 - 09/30/2023       Contract # 26808         Base       DEPARTMENT OF       INTELLECTUAL       HIGHWAY       \$61,616         810       MOTOR VEHICLES - FIELD SERVICES       TECHNOLOGY, INC.       Image: school = 100 minipage: school = 100 minipage							
Description:       Term of Contract:       11/16/2022 - 09/30/2023       Contract # 26808         B10       DEPARTMENT OF       INTELLECTUAL       HIGHWAY       \$61,616         NOTOR VEHICLES - FIELD SERVICES       TECHNOLOGY, INC.       FIELD SERVICES       FIELD SERVICES         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description:       This is 1,444,624 to \$1,506,240 due to the increased need for these services.							
45.       DEPARTMENT OF NOTOR VEHICLES - FIELD SERVICES       INTELLECTUAL TECHNOLOGY, INC.       HIGHWAY       \$61,616         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.						er schools.	
810       MOTOR VEHICLES - FIELD SERVICES       TECHNOLOGY, INC.         45.       This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.		Description:				<b>ФС4 С4</b> 0	
45. FIELD SERVICES Contract This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.		910			HIGHWAY	\$61,616	
45. This is the first amendment to the original contract which designs, develops, installs, and maintains a replacement to automated driver's license system. This amendment increases the maximum amount Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.		810		TECHNOLOGT, INC.			
Contract replacement to automated driver's license system. This amendment increases the maximum amount Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.	45			ent to the original contract	which designs develor	os, installs, a	nd maintains a
Description: from \$1,444,624 to \$1,506,240 due to the increased need for these services.	.0.	Contract		0	<b>U</b> .		
	L		Term of Contract:				

						EXCEPTIONS
BOE						FOR
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
π						AND/OR
						EMPLOYEES
		DEPARTMENT OF	WOW CLEANING	OTHER:	\$75,000	
		EMPLOYMENT,	CORPORATION	BUSINESS		
		TRAINING &		ENTERPRISE SET-		
		<b>REHABILITATION</b> -		ASIDE		
	901	<b>REHABILITATION</b> -		-		
46.		BLIND BUSINESS				
		ENTERPRISE				
		PROGRAM				
			provide ongoing food and	hitchen cleaning servio	ces for food s	ervice
	Contract	establishments in northe				011100
	Description:	Term of Contract:	01/01/2023 - 12/31/2026	Contract # 26948		
		DEPARTMENT OF	CASHMAN	OTHER:	\$16,000	
		EMPLOYMENT,	EQUIPMENT	COST ALLOCATED	φ10,000	
		TRAINING &	COMPANY	OCOT ALLOOATED		
	908	REHABILITATION -				
47.	500	ADMINISTRATIVE				
μ.		SERVICES -				
		ADMINISTRATION				
			provide uninterrupted pov	ver supply maintenance	for the Cars	on City office
		Term of Contract:	11/07/2022 - 10/31/2026			
-		DEPARTMENT OF	EPATHUSA, INC.	GENERAL 4%	\$49,566	Sole Source
		EMPLOYMENT,	,	OTHER:	+	
		TRAINING &		CAREER		
				ENHANCEMENT		
		REHABILITATION -		ENHANCEMENT PROGRAM AND		
		REHABILITATION - ADMINISTRATIVE		PROGRAM AND		
	908	REHABILITATION - ADMINISTRATIVE SERVICES -		PROGRAM AND BLIND ENTERPRISE		
48.	908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION		PROGRAM AND BLIND ENTERPRISE PROGRAM 19%		
48.	908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND		PROGRAM AND BLIND ENTERPRISE		
48.	908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	dment to the original cont	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77%	osite configur	ation, migration,
48.	908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen	dment to the original cont	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides wet		
48.	908 Contract	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Or	g services through a serv	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th	is amendmer	nt extends the
48.	908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc	g services through a serv ctober 31, 2022 to Octobe	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase	is amendmer	nt extends the
48.	908 Contract	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 do	g services through a serv tober 31, 2022 to Octobe ue to the continued need f	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides wet ice level agreement. Th r 31, 2023 and increase for these services.	is amendmer	nt extends the
48.	908 Contract	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 do Term of Contract:	g services through a serv tober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391	is amendmer the maximu	nt extends the um amount from
48.	908 Contract	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER:	is amendmer	nt extends the um amount from
48.	908 Contract Description:	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 do Term of Contract: DEPARTMENT OF EMPLOYMENT,	g services through a serv tober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391	is amendmer the maximu	nt extends the um amount from
48.	908 Contract Description:	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING &	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER:	is amendmer the maximu	nt extends the um amount from
	908 Contract Description:	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION -	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER:	is amendmer the maximu	nt extends the um amount from
48.	908 Contract Description:	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER:	is amendmer the maximu	nt extends the um amount from
	908 Contract Description: 908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND STONE	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER: COST ALLOCATED	is amendmer s the maximu \$28,600	nt extends the um amount from
	908 Contract Description: 908 Contract	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES This is a new contract to City	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER: COST ALLOCATED	is amendmer s the maximu \$28,600	nt extends the um amount from
	908 Contract Description: 908	REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING This is the second amen maintenance, and hostin termination date from Oc \$192,648 to \$211,235 du Term of Contract: DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES This is a new contract to City	g services through a serv ctober 31, 2022 to Octobe ue to the continued need f 03/12/2019 - 10/31/2023 TOTAL TILE AND STONE	PROGRAM AND BLIND ENTERPRISE PROGRAM 19% FEDERAL 77% ract which provides web ice level agreement. Th r 31, 2023 and increase for these services. Contract # 21391 OTHER: COST ALLOCATED	is amendmer s the maximu \$28,600	nt extends the um amount from

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
			BERTRAND &	FEE:	\$18,600	Professional
	BOOS		ASSOCIATES, LLC	LICENSURE		Service
		CHIROPRACTIC				
50.		PHYSICIANS	ant to the original contract	which provides auditing	n aamilaaa Th	ia amandmant
			ent to the original contract date from December 31, 2			
			S12,800 to \$31,400 due to			
	Description.		02/02/2021 - 12/31/2025			
		LICENSING BOARDS		FEE:	\$20,000	
	B015	AND COMMISSIONS -		LICENSURE	<i> </i>	
51.		MEDICAL EXAMINERS				
	Contract	This is a new contract to	provide snow removal se	rvices.	L	-
	Description:	Term of Contract:	11/07/2022 - 04/30/2023	Contract # 26925		
		LICENSING BOARDS	ALBERTSONS	FEE:	\$25,680	
		AND COMMISSIONS -	CONSULTING, INC.	LICENSURE		
	B030	REGISTERED				
52.		ENVIRONMENTAL				
		HEALTH SPECIALISTS				
			provide a regulatory data		site.	
	Description:	Term of Contract:	11/16/2022 - 11/15/2026	Contract # 26941		

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26898

				Legal Entity Name:	RENO, CITY OF
	Agency Name:	STATE ENERGY (	DFFICE	Contractor Name:	RENO, CITY OF
	Agency Code:	011		Address:	PO Box 1900
	Appropriation Unit:	4868-13			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89505-1900
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Suzanne Groneman 775-334-2067
				Vendor No.:	T40266000
				NV Business ID:	N/A
	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2024	
		of funds that will be be paid by multiple fu		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: 011			
2.	Contract start date:	:			
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective of	date 11/15/2022	2
	Anticipated BC	OE meeting date	12/2022		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	04/23/2024			
	Contract term:	1 year and <sup>2</sup>	I59 days		
4.	Type of contract:	Interlocal A	greement		
	Contract description	n: Microgrid G	irant		
5.	Purpose of contract	t:			
	This is a new inter	rlocal agreement to	design, develop, and	l analyze a microgr	id system that could be deployed at

This is a new interlocal agreement to design, develop, and analyze a microgrid system that could be deployed at critical facilities in the City of Reno and other parts of Nevada. The City will also study the impact of hazards associated with battery storage systems and utilize its Emergency Manager, a representative of the Fire Department, to understand those risks

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$93,450.84** Other basis for payment: FY23 **\$9,345.08** FY24 **\$84,105.76** 

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The expected benefit is to implement cost effective power outage mitigation projects which are designed to increase resilience and public safety; reduce injuries and loss of life; and reduce damage and destruction to property, critical services, facilities, and critical infrastructure in times of natural disasters.

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

It will allow the State of Nevada to use federal funding to enable the City of Reno and the UMC to identify mitigation actions for their electrical microgrids and implement projects that will reduce risks posed by natural hazards or extreme events.

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

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

Not Applicable	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference	to other?
This is an interlocal contract for a grant awarded	to City of Reno
d. Last bid date: Antic	cipated re-bid date:
10. a. Does the contract contain any IT components	? No
b. Is the contract part of an IT investment project \$50,000?	t over No

#### **III. 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?

#### No

\_

b. Was the contractor formerly employed by the State of Nevada within the last 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 Applical	ble

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

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

#### Not Applicable

No

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

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

No If 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:

Karen Long, Grants and Fiscal Manager Ph: 775-687-7180

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bmcdani	10/14/2022 09:53:22 AM
Division Approval	jkidd	10/18/2022 16:18:12 PM
Department Approval	ssands	11/08/2022 13:48:51 PM
Contract Manager Approval	wpfaffp	11/08/2022 14:23:21 PM
Budget Analyst Approval	rrussum	11/15/2022 15:23:11 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: 26984

								gal Entity me:	JOHNNY E BATES
	Agency Name:	ΑΤΤΟ	RNEY	GENE	RAL'S	OFFICE		ntractor Name:	JOHNNY E BATES
	5 ,	030		•=		•••••		dress:	200 NARROWS PARKWAY SUITE A
	Appropriation Unit:		15						
	Is budget authority available?:			Yes			Cit	y/State/Zip	BIRMINGHAM, AL 35242
	If "No" please expla	in: No	t Appli	cable			Co	ntact/Phone:	JOHNNY.BATES@QCHCWEB.NET 205/437/1512
							Ve	ndor No.:	T29046175
							N٧	Business ID:	NV20222614175
	To what State Fisca	al Year	(s) will	the co	ntract b	e charged?	20	23-2025	
	What is the source of the contractor will be	of fund e paid	s that by mu	will be Itiple fu	used to unding s	pay the co sources.	ntractor?	Indicate the pe	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 fund	ling 1	00.00 % TORT	CLAIM FUNDS
2.	Contract start date:								
	a. Effective upon B Examiner's appre		f	No	or b.	other effect	ive date	11/16/2022	2
	Anticipated BC		eting d	ate	01/2	023			
	Retroactive?			No					
	If "Yes", please exp	lain							
	Not Applicable								
3.	Termination Date:		10/31	/2024					
	Contract term:		1 yea	r and 3	349 day	'S			
4.	Type of contract:		Contr	act					
	Contract description	ו:	Expe	rt Witn	ess				
5.	Purpose of contract								
	This is a new cont cv-01161-ART-NJK	ract to (.	provi	ide exp	pert wit	ness servio	es for c	ase Lopez, et a	al., v. The State of Nevada, et al., 2:21-
6.	NEW CONTRACT								
	The maximum amou	unt of t	he cor	ntract fo	or the te	erm of the co	ontract is	<b>\$19,000.00</b>	
JI	JSTIFICATION								
7.	What conditions req	uire th	at this	work t	be done	?			
	The expert will revie	ew doc	ument	s and r	reports	and testify a	s the co	rectional health	care expert.
8.	Explain why State e	employe	ees in	your a	gency c	or other Stat	e agenci	es are not able t	to do this work:
	State employees do	o not ha	ave the	e expei	rtise nee	eded for this	s type of	matter.	
9.	Were quotes or prop	posals	solicit	ed?			N	)	
	Was the solicitation Division?	(RFP)	done	by the	Purcha	sing	N	)	
	a. List the names of	vendo	ors that	t were	solicited	d to submit p	proposal	s (include at leas	st three):
	Not Applicable								
	b. Soliciation Waive				•		n NAC 3	33.150)	
	c. Why was this con								

II.

	d. Last bid date:	Anticipated re-bio	d date:
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No
III. C	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Con	tractor?
	· · · ·	de the Indirect Cost Rate c	or Percentage Paid to the Contractor
12	Not Applicable	wee of the State of Nevad	a or will the contracted services be performed by a current
12.	employee of the State of Nevada?		
	performed by someone formerly en	ployed by the State of Nev mployed by the State of Ne	ada within the last 24 months or will the contracted services be evada within the last 24 months?
	No		
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		odivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by any	v State agency?
			d indicate if the quality of service provided to the identified
	agency has been ver Not Applicable	ined as satisfactory.	
14.	Is the contractor currently involved	in litigation with the State	of Nevada?
	-	•	ind facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is not registered with Sole Proprietor	th the Nevada Secretary of	f State's Office because the legal entity is a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?
17.	a. Does the contractor have a curr Yes	ent Nevada State Busines	s License (SBL)?
18.	Not Applicable		
19.	Agency Field Contract Monitor: Lorin Taylor, DAG Ph: 702-486	-2389	
20.	Contract Status:		
	Contract Approvals:		
	Approval Level Budget Account Approval	User jhoba2	Signature Date 11/15/2022 09:11:13 AM
	Division Approval	jhoba2 jhoba2	11/15/2022 09:11:15 AM
	Department Approval	jhoba2	11/15/2022 09:11:19 AM
	Contract Manager Approval	Iramire7	11/15/2022 09:13:30 AM
	Budget Analyst Approval	jpeat	11/16/2022 09:08:09 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26982

						Legal Entity Name:	LITIGATION ANALYTICS, Inc.
	Agency Name:	ATTOR		RAL'S	OFFICE	Contractor Name:	LITIGATION ANALYTICS, Inc.
		030				Address:	2106 E. STATE HWY 114
	Appropriation Unit:	1348-1	5				SUITE 305
	Is budget authority available?:		Yes			City/State/Zip	SOUTHLAKE , TX 76092
	If "No" please explai	in: Not	Applicable			Contact/Phone:	Jeffrety M. Galner 972-929-9900
						Vendor No.:	T32013196
						NV Business ID:	NV20222582479
	To what State Fisca	`	,		0	2023-2025	
	What is the source of the contractor will be	of funds e paid b	that will be y multiple fu	used to Inding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %		Fees	0.00 %	
	Federal Fun	ds	0.00 %		Bonds	0.00 %	
	Highway Fur	nds	0.00 %	Х	Other funding	100.00 % TORT	CLAIM FUNDS
2.	Contract start date:						
	a. Effective upon Be Examiner's appro		No	or b.	other effective of	date 09/26/2022	2
	Anticipated BO	DE meet	ing date	01/2	023		
	Retroactive?		Yes				
	If "Yes", please expl	lain					
	We are requesting ongoing litigation,	that thi the tim	is contract eframe has	be retro	oactively appro wed for timely s	oved to September submission of this	26, 2022. Due to the nature of the contract.
3.	Termination Date:	0	9/30/2024				
	Contract term:	2	years and	5 days	;		
4	Type of contract:		Contract				
ч.	Contract description		Expert Witn	222			
_				000			
5.	Purpose of contract:						and all with a Otata of Nevrada of all
	2:21-cv-01161-ART	ract to j I-NJK.	provide exp	bert wit	ness services i	In case number Lo	pez, et al., v. The State of Nevada, et al.,
6.	NEW CONTRACT						
	The maximum amou	unt of th	e contract f	or the te	erm of the contra	act is: \$22,250.00	
J	USTIFICATION						
7.	What conditions req	uire tha	t this work b	be done	?		
	The expert will revie the assessment of e				of the Plaintiff's	expert economist an	d will prepare a rebuttal report regarding
8	Explain why State e	mplove	es in vour a	aencv c	or other State an	iencies are not able t	to do this work <sup>.</sup>
0.	State employees do						
9.	Were quotes or prop	posals s	olicited?			No	
	Was the solicitation Division?	(RFP) o	done by the	Purcha	sing	No	
	a. List the names of	vendor	s that were	solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive			•		AC 333.150)	
	c. Why was this con	tractor of	chosen in pi	referenc	ce to other?		

II.

	d. Last bid date:	Anticipated re-bi	d date:
10.	a. Does the contract contain any I <sup>-</sup> b. Is the contract part of an IT inve \$50,000?	•	No No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P <b>No</b> If "Yes", please provi Not Applicable	-	ntractor? or Percentage Paid to the Contractor
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nevac	a 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 Nev mployed by the State of N	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		bdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency an	y State agency? d indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved No If "Yes", please provi Not Applicable		of Nevada? and facts supporting approval of the contract:
15		no Novada Coaratary of St	
15.	The contractor is registered with the Foreign Corporation	le nevada Secretary of St	ale's Office as a.
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	e?
17.	a. Does the contractor have a curr Yes	ent Nevada State Busines	s License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the New	vada Secretary of State's Office?
19.	Agency Field Contract Monitor: Lorin Taylor, DAG Ph: 702-486	-2389	
20.	Contract Status: Contract Approvals:		
	Approval Level Budget Account Approval	User jhoba2	Signature Date 11/15/2022 09:11:48 AM
	Division Approval	jhoba2 jhoba2	11/15/2022 09:11:51 AM
	Department Approval	jhoba2	11/15/2022 09:11:53 AM
	Contract Manager Approval	Iramire7	11/15/2022 09:13:42 AM
	Budget Analyst Approval	rrussum	11/15/2022 15:42:47 PM

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



JESSICA L. ADAIR Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

# MEMORANDUM

Date:	November 14, 2022
То:	Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract # 26982 Litigation Analytics

We are requesting that this contract be retroactively approved to September 26, 2022. Due to the nature of the ongoing litigation, the timeframe has narrowed for timely submission of this contract.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26909

					Legal Entity Name:	EIDE BAILLY LLP
	Agency Name:	CONT	ROLLER'S C	DFFICE	Contractor Name:	EIDE BAILLY LLP
	Agency Code:	060			Address:	877 W MAIN ST STE 800
	Appropriation Unit:	1130-	04			
	Is budget authority available?:		Yes		City/State/Zip	BOISE, ID 83702
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	Kurt Schlicker 208/344-7150
					Vendor No.:	T29026023D
					NV Business ID:	NV20001000409
	To what State Fisca	al Year	(s) will the co	ntract be charged?	2023-2025	
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds	100.00 %	Fees	0.00 %	
	Federal Fur	nds	0.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#:	Controller's (	Office		
2.	Contract start date:					
	a. Effective upon E Examiner's app		f <b>No</b>	or b. other effective of	date 10/19/2022	2
	Anticipated BC	OE mee	eting date	12/2022		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		10/18/2024			
	Contract term:		2 years			
4.	Type of contract:		Contract			
	Contract description	n:	Tax Assista	nce		

5. Purpose of contract:

This is a new contract that will assist the State Controller's Office with proposed penalties related to civil penalties for the 1099 information returns assessed by the Internal Revenue Service (IRS) to the State of Nevada. Eide Bailly LLP will assist the State in obtaining abatement or partial abatement of the proposed penalties as well as represent the State in administrative proceedings before the Internal Revenue Service (IRS) and also will assist in other matters as they relate to civil penalties for the 1099 information returns.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00** 

Payment for services will be made at the rate of \$400.00 per hour

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The State Controller's Office received an IRS proposed penalty letter related to the Calendar Year 2020 filings of the 1099 information returns. The proposed penalty is \$752,640.00, of which \$668,920 is due to not filing 1099 forms electronically. We believe the State can adequately defend against the remaining \$83,720 for mismatched Names and TINS, but no one in the State has the expertise and knowledge to represent the State Controller's Office before the IRS.

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

The State Controller's Office and the Nevada Attorney General's Office are not staffed with personnel knowledgeable regarding federal tax laws.

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):

Not Applicable

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

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

The Tax Controversy and Procedure group of Eide Bailly LLP specializes in Federal and State Tax Controversy, Collection, Penalty Abatement and Procedural issues. Their team consists of 20 Attorneys, CPAs, Enrolled Agents and Paraprofessionals. They have served in the Tax Controversy field for more than 20 years and work with thousands of clients throughout the nation.

- Over 250 civil penalty abatement requests and penalty appeals filed since 2020 with an over 90% success rate of partial or full abatement.

- Assisted clients with establishing procedures to ensure proper filing in the future.

- Successfully communicated with IRS personnel during the abatement process to control collection actions.

	<ul> <li>Abatement of over \$30M in penalties asse</li> </ul>	essed to businesses a	and individuals.
	d. Last bid date:	Anticipated re-bid da	ate:
10.	a. Does the contract contain any IT compo	nents?	No

b. Is the contract part of an IT investment project over No \$50,000?

### **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

1

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

No

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

No

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

**No** 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: LLP
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

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

User

Ihoove1

Ihoove1

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: Jacquelin Tilton, MA III Ph: (775) 684-5638
- 20. Contract Status:

Contract Approvals:	
Approval Level	
Budget Account Approval	
Division Approval	

Department Approval Contract Manager Approval Budget Analyst Approval lhoove1 jtilto1 bmacke1 10/17/2022 16:48:08 PM 10/18/2022 08:25:15 AM 10/20/2022 18:29:38 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: 26821

					Legal Entity Name:	APEX SYSTEMS, Inc. DBA SERVPRO
		ADMIN - ST DIVISION	TATE PUBLIC	WORKS	Contractor Name:	APEX SYSTEMS, Inc. DBA SERVPRO
	Agency Code:	082			Address:	SERVPRO
	Appropriation Unit:	1349-12				PO BOX 764
	Is budget authority available?:		Yes		City/State/Zip	ZEPHYR COVE, NV 89448
	If "No" please explain	in: Not App	licable		Contact/Phone:	KIMBERLY ALLEN 775-588-2355
					Vendor No.:	T32012736A
					NV Business ID:	NV20021277936
	To what State Fisca	l Year(s) wi	II the contract b	e charged?	2023-2027	
	What is the source of the contractor will be				ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.0	0 %	Fees	0.00 %	
	Federal Fun	ds 0.0	0 %	Bonds	0.00 %	
	Highway Fu	nds 0.0	0% X	Other funding	100.00 % Buildi	ngs and Grounds Rental Income
2.	Contract start date:					
	a. Effective upon B Examiner's appre	oard of oval?	<b>No</b> or b.	other effective of	date 10/27/2022	
	Anticipated BC	DE meeting of	date 12/2	022		
	Retroactive?		No			
	If "Yes", please expl	lain				
	Not Applicable					
3.	Termination Date:	07/31	1/2026			
	Contract term:	3 yea	ars and 278 da	iys		
4.	Type of contract:	Cont	tract			
	Contract description	: Rest	oration Servio	es		
5	Purpose of contract					
0.	· ·	ract to prov	vide restoratio Nevada.	n and remediat	ion services on an	as needed basis to various state-
6.	NEW CONTRACT					
	The maximum amou	unt of the co	ontract for the te	erm of the contra	act is: \$35,000.00	
	Payment for service					
	•				′25 \$8,750.00, FY26	\$\$8,750.00
_					., ,	
J	USTIFICATION					
7.	What conditions req	uire that this	s work be done	?		
	To provide restoration Nevada. Need is be	on and reme ing seen as	ediation service buildings are a	es on an as need aging and are co	led basis to various s ming back into use f	state-owned properties in Northern rom the COVID hiatus.
8.	Explain why State e	mployees in	n your agency o	or other State ag	encies are not able t	o do this work:
	Buildings and Grour	nds does no	t have the mar	power, expertise	e or materials and ec	uipment to facilitate this need.
9.	Were quotes or prop	oosals solici	ited?		Yes	
	Was the solicitation			sing	No	
	Division?	. ,		-		
	a. List the names of	vendors that	at were solicite	d to submit propo	osals (include at leas	st three):

II.

	PuroClean ServPro COIT Belfor					
b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen					
	d. Last bid date: 06/09/2022	2 Anticipated re-b	id date: 06/01/2026			
			iu uale. 00/01/2020			
10.	a. Does the contract contain any IT	•	No			
	b. Is the contract part of an IT invest \$50,000?	stment project over	No			
II. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ntractor?			
	<b>No</b> If "Yes", please provid	de the Indirect Cost Rate	or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current			
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>	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?			
	-					
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		ubdivisions or by any other government?			
	Not Applicable					
13	Has the contractor ever been enga	and under contract by ar	vy State agency?			
10.	-	and for which agency a	nd indicate if the quality of service provided to the identified			
	Not Applicable	•				
11	Is the contractor currently involved	in litigation with the State	of Nevada2			
14.	•	•				
		be details of the intigation	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 sam Yes	e as the legal Entity Nam	e?			
17.	a. Does the contractor have a curro	ent Nevada State Busine	ss License (SBL)?			
18.	a. Is the legal entity active and in g Yes	ood standing with the Ne	vada Secretary of State's Office?			
19.	Agency Field Contract Monitor: David Van Ornum, Facility Super	visor 3 Ph: 775-690-452	26			
20	Contract Status:					
20.	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	jpierro1	10/07/2022 09:36:00 AM			
	Division Approval	jkidd	10/12/2022 11:33:49 AM			
	Department Approval	ssands	10/18/2022 08:44:54 AM			
	Contract Manager Approval	kterr1	10/24/2022 09:57:40 AM			

Budget Analyst Approval

rrussum

III.

10/26/2022 11:56:20 AM

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

## I. DESCRIPTION OF CONTRACT

DESC		CUNIKACI				
1. Con	tract Number:	25172		Amendment Number:	1	
				Legal Entity Name:	MAGEL AIR CONDI	ΓΙΟΝΙΝG
Age	ncy Name:	ADMIN - STATE PUB DIVISION	LIC WORKS	Contractor Name:	MAGEL AIR CONDI	TIONING
Age	ncy Code:	082		Address:	DBA GOLD MEDAL	SERVICE
App	ropriation Unit:	1349-12			2455 W CHEYENNE	AVE STE 120
ls b avai	udget authority ilable?:	Yes		City/State/Zip	LAS VEGAS, NV 89	032
lf "N	lo" please expla	ain: Not Applicable		Contact/Phone:	TANA MAGEL 702-4	89-2100
				Vendor No.:	T29034739A	
				NV Business ID:	NV20101779932	
Tov	what State Fisc	al Year(s) will the contr	act be charged?	2022-2026		
Wha the	at is the source contractor will b	of funds that will be us be paid by multiple fund	ed to pay the contrac ing sources.	tor? Indicate the pe	rcentage of each fundi	ng source if
	General Fu		Fees	0.00 %		
	Federal Fu		Bonds	0.00 %		
	Highway Fu		<b>X</b> Other funding		INGS and GROUND	S RENTAL INCOME
			e and a damage	REVE		
2 Con	tract start date:					
a. E	Effective upon E	Board of <b>No</b> o	r b. other effective d	late 11/19/2021		
ł	Examiner's app		04/0000			
	Anticipated B	OE meeting date	01/2023			
Reti	roactive?	No				
_If "Y	′es", please exp	olain				
Not	Applicable					
3. Prev Terr	viously Approve mination Date:	ed <b>10/31/2025</b>				
Con	tract term:	3 years and 34	6 days			
4 Tvp	e of contract:	Contract				
	tract descriptio					
	•					
	pose of contrac					
con	ditioning serv	nendment to the origi ices to State owned b t from \$28,304.87 to \$	uildings throughou	t southern Nevada	. This amendment in	ind air icreases the
5. 501			Trans \$	Info Acc	um \$ Action A	ccum \$ Agenda
1.	The may an	nount of the original	\$28,304.87			,304.87 Yes - Info
1.	contract:	iount of the oliginal	φ20,304.07	φ20,30	φ20	,504.07 165-1110
2.	Amount of c (#1):	urrent amendment	\$46,279.26	\$46,27	<b>'9.26</b> \$74	,584.13 Yes - Info
3.	New maxim amount:	um contract	\$74,584.13	\$		

### **II. 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 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 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					
		as the solicitation (RFP) done by the Purchasing No vision?						
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							
	for available jobs.	r HVAC service on file. Per	SAM 0338.0 each contractor will be contracted to submit bids					
	d. Last bid date:	Anticipated re-bid	date:					
10.	a. Does the contract contain any IT	components?	No					
	b. Is the contract part of an IT invest \$50,000?	stment project over	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	0						
		de the Indirect Cost Rate or	Percentage Paid to the Contractor					
40	Not Applicable	avec of the Ctote of Neveda						
12.	employee of the State of Nevada?	byee of the State of Nevada	or will the contracted services be performed by a current					
	Νο							
	b. Was the contractor formerly emperformed by someone formerly er	ployed by the State of Neva nployed by the State of Nev	Ida within the last 24 months or will the contracted services be vada within the last 24 months?					
	Νο							
	c. Is the contractor employed by an	ny of Nevada's political sub	divisions or by any other government?					
	No If "Yes", please expla	in						
	Not Applicable							
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	and for which agency and	State agency? indicate if the quality of service provided to the identified					
			contracted with this vendor with satisfactory service.					
14	Is the contractor currently involved							
14.	-	-	nd facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of Stat	te's Office as a:					
16		o oo tho logal Entity Namo						
10.	a. Is the Contractor Name the sam Yes	e as the legal chitty Name						
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	jpierro1	11/01/2022 13:49:03 PM					
	Division Approval	jkidd	11/01/2022 15:07:28 PM					
	Department Approval	ssands	11/08/2022 08:48:18 AM					
	Contract Manager Approval	wpfaffp	11/08/2022 09:00:57 AM					
	Budget Analyst Approval	jpeat	11/15/2022 15:18:45 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: 26930

						Legal Entity Name:	EL AERO SERVICES, LLC
				ATE PUBL	IC WORKS		EL AERO SERVICES, LLC
	Agency Code:	082				Address:	2101 ARROWHEAD DRIVE
	Appropriation Unit:	1366-0	04				
	Is budget authority available?:		Y	′es		City/State/Zip	CARSON CITY, NV 89706
	If "No" please expla	ain: No	t Applic	cable		Contact/Phone: Vendor No.: NV Business ID:	JAIRUS DUNCAN 775-883-1500 PUR0005822 NV20151415893
	To what State Fisca	al Year	(s) will t	the contrac	t he charged?	2023-2027	1020101410000
		of fund	s that v	vill be used	to pay the contra		rcentage of each funding source if
	General Fur	•	0.00	•	Fees	0.00 %	
	Federal Fun	nds	0.00	%	Bonds	0.00 %	
	Highway Fu	inds	0.00	%	C Other funding	100.00 % Buildi	ng and Grounds Rental Income Fees
	Agency Reference		082		J		5
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board o oval?	f	<b>No</b> or	b. other effective	date <b>11/08/2022</b>	2
	Anticipated BC	DE mee	eting da	ate 12	2/2022		
	Retroactive?		1	No			
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		10/31/2	2026			
	Contract term:		3 year	s and 357	days		
4.	Type of contract:		Contra	act			
	Contract description	า:	Helico	pter Fligh	ts		
5.	Purpose of contract	t:					
	This is a new cont Emergency needs	ract to of the	o provid water	de flights i system, re	nto the back cou epairs and site vi	ntry that cannot be sits.	accessed by vehicles or equipment.
6.	NEW CONTRACT						
	The maximum amo	unt of t	the con	tract for the	e term of the contra	act is: <b>\$20,000.00</b>	
	Payment for service	es will b	be mad	e at the rat	e of \$5,000.00 per	r Year	
	Other basis for payr	ment: F	-Y23 - S	\$5,000 FN	(24 - \$5,000 FY2	5 - \$5,000 FY26 - \$	5,000
	USTIFICATION						
7.	What conditions rec						
	Marlette does not hat the terrain.	ave ac	cessible	e equipme	nt to go into remot	e areas. Weather cor	nditions are a contributing factor as well as
8.	Explain why State e	employ	ees in y	our agenc	y or other State ag	gencies are not able t	to do this work:
	Weather, terrain, lac	ck of e	quipme	ent.			
9.	Were quotes or pro	posals	solicite	ed?		Yes	
	Was the solicitation Division?	(RFP)	done b	by the Purc	hasing	No	
	a. List the names of	f vendo	ors that	were solici	ited to submit prop	osals (include at leas	st three):

II.

Fair Lifts Skydance Helicopter El Aero	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
Vendor answered the request for a quote and is located in	Carson City.
d. Last bid date: Anticipated re-	bid date:
10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	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:

Contractor has been engaged under contract by the State agency Building and Grounds since April 6, 2016.

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

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

Not Applicable

No

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

Yes

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

Yes

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

Blake Gudmundson, Water System Manager Ph: 775-690-3598

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	10/27/2022 15:06:35 PM
Division Approval	jkidd	10/31/2022 16:10:55 PM
Department Approval	ssands	11/02/2022 11:40:34 AM
Contract Manager Approval	wpfaffp	11/02/2022 12:05:20 PM
Budget Analyst Approval	rrussum	11/08/2022 10:19:56 AM

(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. Cont	ract Number:	26697			Amendment Number:	1
					Legal Entity Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Ager	ncy Name:	ADMIN - STATE PU DIVISION	JBLIC	WORKS	Contractor Name:	GEOTECHNICAL & ENVIRONMENTAL SERVICES, INC.
Ager	ncy Code:	082			Address:	7150 PLACID ST.
Appr	opriation Unit:	1510-77				
ls bu avail	dget authority able?:	Yes			City/State/Zip	LAS VEGAS, NV 89119-4203
lf "No	o" please expla	ain: Not Applicable			Contact/Phone:	702-365-1001
					Vendor No.:	T81085017
					NV Business ID:	NV19921050120
To w	hat State Fisca	al Year(s) will the cor	ntract b	be charged?	2023	
Wha <sup>:</sup> the c	t is the source ontractor will b	of funds that will be use paid by multiple fur	used to	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Ū	Fees	0.00 %	
	Federal Fur		Х	Bonds	50.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	50.00 % Agend	cy Funds
Ager	ncy Reference			Ũ	C C	-
2. Cont	ract start date:					
	ffective upon E xaminer's appr		or b	other effective c	date 10/11/2022	2
	Anticipated BC	DE meeting date	11/2	2022		
Retro	pactive?	No				
	es", please exp					
	Applicable					
3. Prev Term	iously Approve ination Date:	ed 06/30/2023				
Cont	ract term:	262 days				
4. Туре	of contract:	Contract				
Cont	ract description	n: Arch/Eng				
5. Purp	ose of contract	t:				
			ginal	contract which	provides professio	nal architectural/engineering services
for the	he UNLV Engi	neering Academic a	and R	esearch Buildin	g CIP project No: 2	21-C05; SPWD Contract No. 114758. 85.00 due to the added construction
mate	erials and test	ing services for gra	num a ding.	and for non-str	uctural site improv	ements.
	TRACT AMEN				·····	
0. CON				Trans \$	S Info Acc	um & Action Accum & Acondo
1	The may am	ount of the original				
1.	contract:	ount of the original		\$213,320.00	. ,	
2.	Amount of c (#1):	urrent amendment		\$99,065.00	) \$99,06	5.00 \$99,065.00 Yes - Info
3.	New maximu amount:	um contract		\$312,385.00	)	

## **II. JUSTIFICATION**

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

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

	Capital Improvement Program (CII design and architectural services to	P) consultants are selected o SPWD in support of the	ed based on their ability to provide professional engineering e state engineering services provided to approved CIPs.
9	Were quotes or proposals solicited	••	No
0.	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that v	vere solicited to submit p	roposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professiona	Il Service (As defined in	n NAC 333.150)
	c. Why was this contractor chosen	in preference to other?	
	d. Last bid date:	Anticipated re-b	dato:
10			
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve	•	No No
	\$50,000?		
	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	•	
	No If "Yes", please provid Not Applicable	de the indirect Cost Rate	or Percentage Paid to the Contractor
12.	a. Is the contractor a current emplo	oyee of the State of Neva	da or will the contracted services be performed by a current
	employee of the State of Nevada?		
	b. Was the contractor formerly em	ployed by the State of Ne	evada within the last 24 months or will the contracted services be
	performed by someone formerly er	mployed by the State of N	Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	•	ubdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by ar	ny State agency?
	Yes If "Yes", specify wher agency has been ver	n and for which agency a ified as satisfactory:	nd indicate if the quality of service provided to the identified
	Yes. SPWD, and currently with sa	tisfactory results.	
14.	Is the contractor currently involved	in litigation with the State	e of Nevada?
		de 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 S	state's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	ne?
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ss License (SBL)?
18.	a. Is the legal entity active and in g Yes	lood standing with the Ne	evada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	nmann	11/08/2022 10:53:44 AM
	Division Approval	nmann	11/08/2022 10:53:51 AM
	Department Approval	nmann	11/08/2022 10:53:58 AM
	Contract Manager Approval	lwildes	11/08/2022 10:55:41 AM
	Budget Analyst Approval	thick2	11/16/2022 09:29:03 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Nur	nder: 2516	bU			Amendment Number:	3		
					Legal Entity Name:	PGAL, LLC	>	
Agency Nam		IIN - STATE PU SION	JBLIC	WORKS	Contractor Name:	PGAL, LLO	C	
Agency Code	e: 082				Address:	7373 PEAI	K DR., STE. 170	
Appropriation	n Unit: <b>1510</b>	)-77						
Is budget aut available?:	thority	Yes			City/State/Zip	LAS VEGA	AS, NV 89129	
If "No" please	e explain: N	lot Applicable			Contact/Phone:	702-730-49	911	
					Vendor No.:	T29003284	4	
To what Stat	e Fiscal Vea	ar(s) will the cor	ntract h	e charged?	NV Business ID: 2022-2025	NV200211	18384	
		( )		•	ctor? Indicate the pe	ercentage of	each funding sour	ce if
		d by multiple fu				loonage of		
	eral Funds	0.00 %		Fees	0.00 %			
Fede	ral Funds	0.00 %	Х	Bonds	50.00 %			
High	way Funds	0.00 %	Х	Other funding	50.00 % Agen	cy Funds		
Agency Refe	erence #:	114501						
2. Contract star	t date:							
a. Effective Examiner	upon Board 's approval?	of <b>No</b>	or b.	other effective of	date 12/14/202	1		
	ated BOE me		12/2	022				
Retroactive?		No						
If "Yes", plea	ise explain	No						
If "Yes", plea	ise explain <b>ble</b>							
If "Yes", plea	ise explain <b>ble</b> pproved	06/30/2025						
If "Yes", plea Not Applical 3. Previously A	<u>se explain</u> ble pproved Date:		198 da	ys				
If "Yes", plea Not Applical 3. Previously A Termination	ise explain ble pproved Date: n:	06/30/2025	198 da	ys				
If "Yes", plea Not Applical 3. Previously A Termination Contract term	ise explain ble pproved Date: n: ract:	06/30/2025 3 years and	198 da	ys				
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des	ble pproved Date: n: ract: cription:	06/30/2025 3 years and Contract	198 da	ys				
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of contr This is the th	ise explain ble pproved Date: n: ract: cription: ontract: hird amend	06/30/2025 3 years and Contract Arch/Eng	riginal	contract which	provides professi	onal archite	ctural/engineerin	ng L Research
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of contr Construction Building: Cl	ble pproved Date: n: ract: cription: ontract: hird amend n administra P Project N	06/30/2025 3 years and Contract Arch/Eng Iment to the or ation services	riginal for the WD Co	contract which	Nevada, Las Vegas 501. This amendm	s Engineerir	ng Academic and	Research
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of contract des 5. Purpose of contract des This is the the construction Building: Cli from \$790,75	ise explain ble pproved Date: n: ract: cription: ontract: hird amend n administr. P Project N 89.00 to \$82	06/30/2025 3 years and Contract Arch/Eng Iment to the or ation services lo. 21-C05; SP 23,661.00 due	riginal for the WD Co	contract which University of ntract No. 114	Nevada, Las Vegas 501. This amendm	s Engineerir	ng Academic and	Research
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of contr Construction Building: Cl	ise explain ble pproved Date: n: ract: cription: ontract: hird amend n administr. P Project N 89.00 to \$82	06/30/2025 3 years and Contract Arch/Eng Iment to the or ation services lo. 21-C05; SP 23,661.00 due	riginal for the WD Co	contract which e University of ntract No. 1145 itional electrica	Nevada, Las Vegas 501. This amendm al drawings.	s Engineerir ent increase	ng Academic and es the maximum a	l Research amount
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of c This is the th construction Building: Cl from \$790,73 6. CONTRACT	ise explain ble pproved Date: n: ract: cription: ontract: hird amend n administra P Project N 89.00 to \$82 AMENDME	06/30/2025 3 years and Contract Arch/Eng Iment to the or ation services lo. 21-C05; SP 23,661.00 due	riginal for the WD Co	contract which University of ntract No. 114	Nevada, Las Vegas 501. This amendm al drawings. \$ Info Acc	s Engineerir ent increase	ng Academic and	l <b>Research</b> amount Agenda
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of contr Construction Building: Cl from \$790,73 6. CONTRACT 1. The m contract	ise explain ble pproved Date: n: ract: cription: ontract: hird amend n administra P Project N 89.00 to \$82 AMENDME	06/30/2025 3 years and Contract Arch/Eng ment to the or ation services lo. 21-C05; SP 23,661.00 due	riginal for the WD Co	contract which e University of ntract No. 1145 itional electrica Trans \$ \$760,789.00	Nevada, Las Vegas 501. This amendm al drawings. \$ Info Acc 5 \$760,78	s Engineerir ent increase cum \$ 89.00	Academic and the maximum Action Accum \$ \$760,789.00	Research amount Agenda Yes - Actio
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of c This is the th construction Building: Cl from \$790,73 6. CONTRACT 1. The m contract	ise explain ble pproved Date: n: ract: cription: ontract: hird amend n administr. P Project N 89.00 to \$82 AMENDME AMENDME	06/30/2025 3 years and Contract Arch/Eng ment to the or ation services lo. 21-C05; SP 23,661.00 due	riginal for the WD Co	contract which e University of ntract No. 1145 itional electrica Trans \$ \$760,789.00 \$22,000.00	Nevada, Las Vegas 501. This amendm al drawings. \$ Info Acc 0 \$760,75 0 \$22,00	s Engineerir ent increase sum \$ 89.00 00.00	Action Accum \$ \$760,789.00 \$22,000.00	l <b>Research</b> amount Agenda
If "Yes", plea Not Applical 3. Previously A Termination Contract term 4. Type of contr Contract des 5. Purpose of c This is the th construction Building: Cl from \$790,74 6. CONTRACT 1. The m contra a. Am b. Am	ise explain ble pproved Date: n: ract: cription: ontract: hird amend n administri P Project N 89.00 to \$82 AMENDME hax amount act: endment 1: endment 2:	06/30/2025 3 years and Contract Arch/Eng ment to the or ation services lo. 21-C05; SP 23,661.00 due	riginal for the WD Co	contract which e University of ntract No. 1145 itional electrica Trans \$ \$760,789.00	Nevada, Las Vegas501. This amendmalal drawings.\$Info Acc\$ </td <td>s Engineerir ent increase cum \$ 89.00 00.00 00.00</td> <td>Academic and the maximum Action Accum \$ \$760,789.00</td> <td>Agenda Yes - Actio Yes - Info No</td>	s Engineerir ent increase cum \$ 89.00 00.00 00.00	Academic and the maximum Action Accum \$ \$760,789.00	Agenda Yes - Actio Yes - Info No

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

8.	Explain why State employees in ye	our agency or other State	agencies are not able to do this work:					
	Capital Improvement Program (CI	P) consultants are selecte	d based on their ability to provide professional engineering state engineering services provided to approved CIPs.					
9.	Were quotes or proposals solicited	d?	No					
	Was the solicitation (RFP) done by Division?	y the Purchasing	No					
	a. List the names of vendors that w	were solicited to submit pr	oposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Professiona	•	NAC 333.150)					
	c. Why was this contractor chosen	•	4					
	Demonstrated the required expert d. Last bid date:	Anticipated re-b						
4.0		·						
10.	a. Does the contract contain any l	•	No					
	b. Is the contract part of an IT inve \$50,000?	estment project over	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	Percentage Paid to the Co	ntractor?					
	No If "Yes", please provi	ide the Indirect Cost Rate	or Percentage Paid to the Contractor					
	Not Applicable							
12.	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 employed by the State of Nevada within the last 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 expla	ain						
	Not Applicable							
13.	Has the contractor ever been enga	aged under contract by ar	y State agency?					
	Yes If "Yes", specify when agency has been ver	n and for which agency ar rified as satisfactory:	nd indicate if the quality of service provided to the identified					
	Yes. SPWD, and currently with sa	atisfactory results.						
14.	Is the contractor currently involved	d in litigation with the State	e of Nevada?					
		ide details of the litigation	and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th LLC	ne Nevada Secretary of S	tate's Office as a:					
16.	a. Is the Contractor Name the sam	ne as the legal Entity Nam	e?					
17	a. Does the contractor have a curr	rent Nevada State Busine	ss License (SBL)?					
	Yes							
18.	a. Is the legal entity active and in g Yes	good standing with the Ne	vada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nmann	11/08/2022 14:32:19 PM					
	Division Approval	nmann	11/08/2022 14:32:29 PM					
	Department Approval	nmann	11/08/2022 14:32:39 PM					

Contract Manager Approval

11/08/2022 14:38:15 PM

lwildes

Budget Analyst Approval

thick2

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

## I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	F CONTRACT				
1. Contract Number	: <b>25290</b>		Amendment Number:	1	
			Legal Entity Name:	CORE WEST, INC.	
Agency Name:	ADMIN - STATE PUBL DIVISION	IC WORKS	Contractor Name:	CORE WEST, INC.	
Agency Code:	082		Address:	7150 CASCADE VALL	EY CT.
Appropriation Uni	t: <b>1558-16</b>				
Is budget authorit available?:	y Yes		City/State/Zip	LAS VEGAS, NV 8912	3-0455
If "No" please exp	plain: Not Applicable		Contact/Phone:	702-794-0550	
			Vendor No.:	T81092744	
			NV Business ID:	NV19861002524	
To what State Fis	cal Year(s) will the contract	ct be charged?	2022-2025		
What is the sourc the contractor will	e of funds that will be used be paid by multiple fundir	d to pay the contrac ig sources.	tor? Indicate the pe	rcentage of each funding	source if
General F	unds 0.00 %	Fees	0.00 %		
Federal F	unds 0.00 %	Bonds	0.00 %		
X Highway I	Funds 100.00 %	Other funding	0.00 %		
Agency Referenc	e #: 114581				
2. Contract start dat	e.				
a. Effective upon Examiner's ap	Board of <b>No</b> or	b. other effective d	late 02/08/2022	2	
	•	1/2022			
Retroactive?	No				
If "Yes", please e					
Not Applicable					
3. Previously Approv Termination Date	ved 06/30/2025				
Contract term:	3 years and 142	days			
4. Type of contract:	Contract				
Contract descripti	ion: OWNER-CMAR				
5. Purpose of contra	act:				
construction ser project: 21-P06;	amendment to the origina rvices for the Departmen SPWD Contract No. 114 rder to provide additiona	t of Motor Vehicle 581. This amendm	s Silverado Ranch nent increases the	Facility Advanced Plan maximum amount from	ning CIP
6. CONTRACT AME	ENDMENT				
		Trans \$	Info Acc	um \$ Action Acc	um \$ Agenda
1. The max a contract:	mount of the original	\$164,000.00		•	0.00 Yes - Action
2. Amount of (#1):	current amendment	\$41,912.00	\$41,91	2.00 \$41,91	2.00 Yes - Info
3. New maxir amount:	num contract	\$205,912.00	)		
JUSTIFICATION					

## **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. Cor CMAR Services are provided by SI Legislature.	nsultants are selected base PWD to support the State	ed on their ability to provide design and Professional Owner- engineering services to meet the goals established by the
9.	Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to submit pro	posals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professional	•	NAC 333.150)
	c. Why was this contractor chosen	•	
	Demonstrated the required expertis		
	d. Last bid date:	Anticipated re-bio	d date:
10.	<ul><li>a. Does the contract contain any IT</li><li>b. Is the contract part of an IT inves \$50,000?</li></ul>	•	No No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	tractor?
		U	r Percentage Paid to the Contractor
	Not Applicable		u
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nevad	a or will the contracted services be performed by a current
	performed by someone formerly en	nployed by the State of Ne	
	c. Is the contractor employed by an <b>No</b> If "Yes", please explain		odivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been veri	and for which agency and	State agency? I indicate if the quality of service provided to the identified
	Yes. SPWD, and currently with sat	tisfactory results.	
14.	Is the contractor currently involved	in litigation with the State	of Nevada?
	-	•	nd facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Nevada Corporation	e Nevada Secretary of Sta	ate's Office as a:
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name	?
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	s License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	ada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	nmann	11/08/2022 13:35:56 PM
	Division Approval	nmann	11/08/2022 13:36:06 PM
	Department Approval	nmann	11/08/2022 13:36:15 PM
	Contract Manager Approval	lwildes	11/08/2022 13:37:26 PM

Budget Analyst Approval

jpeat

11/15/2022 13:25:09 PM

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

## I. DESCRIPTION OF CONTRACT

DESC	RIPTION OF (	CONTRACT					
1. Co	ntract Number:	23530			Amendment Number:	2	
					Legal Entity Name:	MELROY ENGINEERING, MSA ENGINEERING CON	
Ag	ency Name:	ADMIN - STATE PU DIVISION	JBLIC	WORKS	Contractor Name:	MELROY ENGINEERING, MSA ENGINEERING CON	
Ag	ency Code:	082			Address:	4599 LONGLEY LANE	
Ар	propriation Unit:	1577-40					
ls b ava	oudget authority ailable?:	Yes			City/State/Zip	RENO, NV 89502	
lf "I	No" please expla	ain: Not Applicable			Contact/Phone:	775-828-4889	
					Vendor No.:	T29022618	
					NV Business ID:	NV19981109413	
То	what State Fisca	al Year(s) will the cor	ntract b	e charged?	2021-2023		
Wh the	at is the source contractor will b	of funds that will be be paid by multiple fu	used to nding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding sou	urce if
	X General Fu	nds 47.00 %		Fees	0.00 %		
	Federal Fur	nds 0.00 %	Х	Bonds	53.00 %		
	Highway Fu	inds 0.00 %		Other funding	0.00 %		
Ag	ency Reference	#: 113474					
2. Co	ntract start date:						
	Effective upon E Examiner's appr		or b.	other effective of	date 10/13/2020	0	
	Anticipated BC	DE meeting date	12/2	022			
Re	troactive?	No					
	Yes", please exp	blain					
	t Applicable						
3. Pre Tei	eviously Approve mination Date:	ed 06/30/2023					
Co	ntract term:	2 years and	260 da	ays			
4. Typ	be of contract:	Contract					
	ntract description	n: Arch / Eng					
	rpose of contract	-					
	-		origin	al contract whi	ich provides profes	ssional architectural/engine	ering
ser No	vices for the W . 19-M31; SPWI	ashoe County Arm	ory - ⊦ 74. Tl	leating, Ventila his amendment	tion, and Air Condi increases the max	itioning System Renovation kimum amount from \$165,10	n: CIP Project
	NTRACT AMEN						
0.00				Trans S	§ Info Acc	um \$ Action Accum \$	Agendo 4
1.	The may am	ount of the original		\$157,200.00			<ul><li>Agenda</li><li>Yes - Action</li></ul>
1.	contract:	ount of the original					
~	a. Amendme			\$7,900.00		0.00 \$7,900.00	
2.	(#2):	urrent amendment		\$3,298.30	. ,	98.30 \$11,198.30	) Yes - Info
3.	New maximu amount:	um contract		\$168,398.30	)		

## II. JUSTIFICATION

7. What conditions require that this work be done? 2019 Leg. Approved CIP's

8.	Explain why State employees in yo	our agency or other Sta	te agencies are not able to do this work:
	Capital Improvement Program (CIF design and architectural services to	P) consultants are select SPWD in support of t	cted based on their ability to provide professional engineering he state engineering services provided to approved CIPs.
9.	Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to submit	proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professiona	I Service (As defined	in NAC 333.150)
	c. Why was this contractor chosen		
	Demonstrated the required expertis		
	d. Last bid date:	Anticipated re	e-bid date:
10.	a. Does the contract contain any IT	components?	No
	b. Is the contract part of an IT inves \$50,000?	stment project over	Νο
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	0	
		de the Indirect Cost Ra	te or Percentage Paid to the Contractor
40	Not Applicable		
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Ne	vada or will the contracted services be performed by a current
		aloued by the Otote of N	Neveral within the last Q4 months or will the contracted convision be
			Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?
	Νο		
		w of Novada's political	subdivisions or by any other government?
	No If "Yes", please explain	• •	subdivisions of by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	ged under contract by	any State agency?
	agency has been veri	ified as satisfactory:	and indicate if the quality of service provided to the identified
	Yes. SPWD, and currently with sat	tisfactory results.	
14.	Is the contractor currently involved	in litigation with the Sta	ate of Nevada?
	No If "Yes", please provid	de details of the litigation	on and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of	State's Office as a:
16.	a. Is the Contractor Name the same	e as the legal Entity Na	ame?
	Yes		
17.	a. Does the contractor have a curre Yes	ent Nevada State Busir	ness License (SBL)?
18.	a. Is the legal entity active and in g Yes	ood standing with the I	Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
_01	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	nmann	11/14/2022 15:01:14 PM
	Division Approval	nmann	11/14/2022 15:01:25 PM
	Department Approval	nmann	11/14/2022 15:01:38 PM
	Contract Manager Approval	lwildes	11/14/2022 15:04:00 PM

Budget Analyst Approval

jpeat

11/16/2022 11:25:32 AM

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

## I. DESCRIPTION OF CONTRACT

DESCI	RIPTION OF 0	CONTRACT				
1. Cont	tract Number:	23486		Amendment Number:	1	
				Legal Entity Name:	LUMOS & ASSOCIATES	
Agei	ncy Name:	ADMIN - STATE PUBL DIVISION	IC WORKS	Contractor Name:	LUMOS & ASSOCIATES	
Agei	ncy Code:	082		Address:	9222 PROTOTYPE DR	
Аррі	ropriation Unit:	1590-11				
	udget authority lable?:	Yes		City/State/Zip	RENO, NV 89521-8989	
lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	775-883-7077	
				Vendor No.:	T80912843A	
				NV Business ID:	NV19791006982	
To w	hat State Fisca	al Year(s) will the contra	ct be charged?	2021-2023		
Wha the c	it is the source contractor will b	of funds that will be use be paid by multiple fundir	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
	General Fu		Fees	0.00 %		
Х	Federal Fur		X Bonds	28.00 %		
	Highway Fu		Other funding	0.00 %		
Agei	ncy Reference	#: 113595				
2. Cont	tract start date:					
	ffective upon E xaminer's appi		b. other effective of	date 10/13/2020	)	
	Anticipated BC	DE meeting date 1	1/2022			
	oactive? es", please exp	No				
	Applicable					
3. Prev	viously Approve	ed 06/30/2023				
-	tract term:	2 years and 260	days			
4. Туре	e of contract:	Contract				
Con	tract description	n: Arch / Eng				
5 Purr	ose of contrac	t.				
This for t incr	is the first an he Marlette La eases the max	nendment to the origin ake Dam Rehabilitation	: CIP Project No. ,310,000.00 to \$1,3	19-C08; SPWD Cor 329,280.00 due to a	nal architecture/engineerin htract No. 113595. This ame dded design services, a FE	endment
L	ITRACT AMEN		iderwater Survey.			
0.000			Trans \$	Info Acc	um \$ Action Accum \$	S Agenda
1.	The max am	ount of the original	\$1,310,000.00			•
1.	contract:		ψ1,510,000.00	φτ,στ0,00	$\psi_{1,010,000,00}$	
2.	Amount of c (#1):	urrent amendment	\$19,280.00	) \$19,28	30.00 \$19,280.00	) Yes - Info
3.	New maximu amount:	um contract	\$1,329,280.00	)		
JUSTI	FICATION					
7 Wha	it conditions rev	quire that this work be do	one?			

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

2019 Leg. Approved CIP's

	Capital Improvement Program. Con Architectural / Engineering Service established by the Legislature.	nsultants are selected ba s are provided by SPWD	used on their ability to provide design and Professional to support the State engineering services to meet the goals
9.	. Were quotes or proposals solicited	?	No
	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that w	vere solicited to submit pr	roposals (include at least three):
	Not Applicable		
	<ul><li>b. Soliciation Waiver: Professiona</li><li>c. Why was this contractor chosen</li></ul>	•	n NAC 333.150)
	Demonstrated the required expertis	1	<b>*</b>
	d. Last bid date:	Anticipated re-b	
10	. a. Does the contract contain any IT	•	Νο
10.	b. Is the contract part of an IT inves \$50,000?	•	No
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ntractor?
		de the Indirect Cost Rate	or Percentage Paid to the Contractor
10	Not Applicable	waa of the State of Neve	do or will the contracted convises to performed by a surrent
12.	employee of the State of Nevada?	byee of the State of Neva	ida or will the contracted services be performed by a current
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	c. Is the contractor employed by ar <b>No</b> If "Yes", please expla	•	ubdivisions or by any other government?
	Not Applicable		
13.	. Has the contractor ever been enga Yes If "Yes", specify when	and for which agency a	ny State agency? nd indicate if the quality of service provided to the identified
	agency has been veri Yes. SPWD, and currently with sa		
1 /	L	<b>2</b>	
14.		-	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 sam Yes	e as the legal Entity Nam	ne?
17.	a. Does the contractor have a curre	ent Nevada State Busine	ss License (SBL)?
18.	. a. Is the legal entity active and in g Yes	lood standing with the Ne	evada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	nmann	11/08/2022 12:25:50 PM
	Division Approval	nmann	11/08/2022 12:25:57 PM
	Department Approval	nmann	11/08/2022 12:26:03 PM
	Department Approval Contract Manager Approval Budget Analyst Approval	nmann Iwildes jpeat	11/08/2022 12:26:03 PM 11/08/2022 12:37:55 PM 11/15/2022 14:33:51 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26824

					Legal Entity Name:	GEOTEK, INC.
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	GEOTEK, INC.
	Agency Code:	082			Address:	6835 S. ESCONDIDO ST. STE A
	Appropriation Unit:	All Appropriations	6			
	Is budget authority available?:	No			City/State/Zip	LAS VEGAS, NV 89119-3831
	where the project w and contractor pays the initiating agency	ain: This is an agen rill be managed by the ment responsibilities y. Funding and export y budget account 36 Facilities.	ne SPV will rer enditure	/D. Funding nain with authority	Contact/Phone:	702-897-1424
					Vendor No.:	T27041458
					NV Business ID:	NV19971339615
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2023	
	the contractor will b	e paid by multiple fu	used to unding :	o pay the contrac sources.	ctor? Indicate the pe	ercentage of each funding source if
	General Fu			Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu		Х	Other funding	100.00 % Agen	cy Funded CIP's
	Agency Reference	#: 115073				
2.	Contract start date:					
	a. Effective upon E Examiner's approved BC	Board of <b>No</b> Toval? DE meeting date	or b. 10/2	other effective o	date <b>11/03/202</b> 2	2
	-	-	10/2	.022		
	Retroactive?	No				
	If "Yes", please exp	plain				
	Not Applicable					
3.	Termination Date:	06/30/2023				
	Contract term:	239 days				
4.	Type of contract:	Contract				
	Contract description	n: Arch/Eng				
Б	Purpose of contract	<b>.</b>				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Construct PCC Pavement and Shade Structures, FETC (Floyd Edsall Training Center) CIP Project, to include field exploration to evaluate the geotechnical conditions, laboratory testing on collected soil samples, and report preparation to provide findings and conclusions: CIP Project No. 19-A013; SPWD Contract No. 115073.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,718.50** Other basis for payment: Monthly progress payments based on services provided.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Agency submitted application - Office of the Military

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9.	. Were quotes or proposals solicited?		No
	Was the solicitation (RFP) done by t Division?		No
	a. List the names of vendors that we	ere solicited to submit prop	osals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: <b>Professional</b>	·	AC 333.150)
	c. Why was this contractor chosen in Demonstrated the required expertise		
	d. Last bid date:	Anticipated re-bid	date:
10.	a. Does the contract contain any IT	components?	No
	b. Is the contract part of an IT invest \$50,000?	•	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Per	rcentage Paid to the Contra	actor?
	· · ·	e the Indirect Cost Rate or	Percentage Paid to the Contractor
10	Not Applicable	ica of the State of Neverda	or will the contracted services be performed by a current
12.	employee of the State of Nevada?	ee of the State of Nevada	or will the contracted services be performed by a current
		aved by the State of Never	da within the last 24 months or will the contracted services be
	performed by someone formerly employed by someone formerly em	ployed by the State of Nev	ada 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 engag		<b>o</b> ,
	agency has been verifi	ed as satisfactory:	indicate if the quality of service provided to the identified
	Yes. SPWD, and currently with sati		
14.	. Is the contractor currently involved in	•	
		e details of the litigation an	d facts supporting approval of the contract:
15	Not Applicable The contractor is registered with the	Novada Sacratary of Stat	
15.	Nevada Corporation	nevada Secretary of Stat	e's Onice as a.
16.	. a. Is the Contractor Name the same Yes	as the legal Entity Name?	
17.	. a. Does the contractor have a curren Yes	nt Nevada State Business	License (SBL)?
18.	. a. Is the legal entity active and in go Yes	od standing with the Neva	da Secretary of State's Office?
19.	. Agency Field Contract Monitor: Lewis, Wil, Project Manager Ph:	775-684-4141	
20	. Contract Status:		
_0.	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	nmann	10/26/2022 13:46:40 PM
	Division Approval	nmann	10/26/2022 13:46:42 PM
	Department Approval	nmann	10/26/2022 13:46:45 PM
	Contract Manager Approval	lwildes	10/26/2022 13:49:48 PM
	Budget Analyst Approval	thick2	11/03/2022 11:09:13 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: 26939

						Legal Entity Name:	EAST PUBLIC RELATIONS
	Agency Name: D	DTCA - D	IVISION C	F TOU	JRISM	Contractor Name:	EAST PUBLIC RELATIONS
	• •	01				Address:	4790 CAUGHLIN PKWY #170
	Appropriation Unit: 1	522-31					
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89519-0907
	If "No" please explain	n: Not Ap	plicable			Contact/Phone:	TIFFANY EAST 775/250-8092
						Vendor No.:	T32005073
						NV Business ID:	NV20171069664
	To what State Fiscal	Year(s) v	will the cor	tract b	e charged?	2023-2024	
	What is the source of the contractor will be	f funds th paid by r	at will be ι multiple fui	used to nding s	pay the contraction of the contr	ctor? Indicate the pe	rcentage of each funding source if
	General Fund	ls 0.	.00 %		Fees	0.00 %	
	Federal Funds	s 0.	.00 %		Bonds	0.00 %	
	Highway Fund	ds 0.	.00 %	Х	Other funding	100.00 % LODG	ING TAX REVENUE
2.	Contract start date:						
	a. Effective upon Boa Examiner's approv	ard of val?	No	or b.	other effective of	date 11/07/2022	2
	Anticipated BOE	E meeting	g date	11/2	022		
	Retroactive?		No				
	If "Yes", please expla	in					
	Not Applicable						
3.	Termination Date:	06/	30/2024				
	Contract term:	1 y	ear and 2	35 day	S		
4.	Type of contract:	Со	ntract				
	Contract description:	Eve	ent Planne	ər			
5.	Purpose of contract:						
	This is a new contra	act to pro	ovide eve	nt plan	ning and mana	agement for the De	partment of Tourism and Cultural
	Affairs.			•	-		
6.	NEW CONTRACT						
	The maximum amour	nt of the o	contract fo	r the te	erm of the contra	act is: \$49,845.00	
J	USTIFICATION						
7.	What conditions requi	ire that tl	his work be	e done	?		
	The Department of To from a professional pl		nd Cultura	I Affair	s hosts several	events that require n	nanaging and planning that would benefit
8.	Explain why State em	nployees	in your ag	ency o	r other State ag	encies are not able t	to do this work:
	This vendor will provid	de event	planning	service	s that cannot be	e done by State emp	loyees.
9.	Were quotes or propo	osals soli	icited?			Yes	
	Was the solicitation (F Division?	RFP) dor	ne by the F	Purcha	sing	No	
	a. List the names of v	vendors t	hat were s	olicited	to submit prop	osals (include at leas	st three):
	East Public Relations Lewis Roca	6					
	b. Soliciation Waiver:	Not App	olicable				
	c. Why was this contr	ractor che	osen in pre	eferenc	e to other?		
	This vendor was sele	cted bec	ause of the	eir prof	essional skills a	nd because they did	have the lower bid.

	d. Last bid date:	09/01/2022	Anticipated re-bid	date:	07/01/2026			
10.	a. Does the contract co	ontain any IT comp	onents?	No				
	b. Is the contract part o \$50,000?	f an IT investment	project over	No				
III. C	OTHER INFORMATIO	N						
11.	Is there an Indirect Cos		•					
		lease provide the l	ndirect Cost Rate or	Percer	ntage Paid to the Contractor			
12	Not Applicable	irrent employee of	the State of Nevada	or will	the contracted services be performed by a current			
12.	employee of the State of No							
	b. Was the contractor for performed by someone <b>No</b>	ormerly employed formerly employed	by the State of Neva d by the State of Nev	da with ⁄ada wi	in the last 24 months or will the contracted services be thin the last 24 months?			
		ployed by any of Ne please explain	evada's political subc	division	s or by any other government?			
	Not Applicable							
13.	Has the contractor ever	r been engaged un	der contract by any	State a	gency?			
	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:							
				endor h	as been verified as satisfactory.			
14.	Is the contractor curren No If "Yes", p				da? supporting approval of the contract:			
	Not Applicable							
15.	The contractor is registed Nevada Corporation	ered with the Neva	da Secretary of Stat	e's Offi	ce as a:			
16.	a. Is the Contractor Nar Yes	me the same as th	e legal Entity Name?	)				
17.	a. Does the contractor I Yes	have a current Nev	ada State Business	License	e (SBL)?			
18.	a. Is the legal entity act Yes	tive and in good sta	anding with the Neva	da Sec	retary of State's Office?			
19.	Agency Field Contract I	Monitor:						
20.	Contract Status: Contract Approvals:							
	Approval Level	Use		Signa	ature Date			
	Budget Account Ap	proval ama	thies	•	/2022 09:58:18 AM			
	Division Approval	ama	thies	11/01	/2022 09:58:21 AM			
	Department Approv		thies		/2022 09:58:23 AM			
	Contract Manager /	• •	thies		/2022 09:58:27 AM			
	Budget Analyst App	proval thick	2	11/07	7/2022 14:52:48 PM			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26944

				Legal Entity Name:	RICKS FLOOR COVERING INC	
	Agency Name: ADN	AIN - ENTERPRISE	IT SERVICES	Contractor Name:	RICKS FLOOR COVERING INC	
	Agency Code: 180			Address:	3640 S CURRY ST	
	Appropriation Unit: 1385	5-07				
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-6366	
	If "No" please explain: N	Not Applicable		Contact/Phone:	Rick Correlli 775/885-2355	
				Vendor No.:	T32011411	
				NV Business ID:	NV20001249736	
	To what State Fiscal Yea	ar(s) will the contrac	t be charged?	2023		
	What is the source of fur the contractor will be pai	nds that will be used id by multiple fundir	d to pay the contrac ig sources.	ctor? Indicate the per	rcentage of each funding source if	
	General Funds	0.00 %	K Fees	100.00 % User F	Fees	
	Federal Funds	0.00 %	Bonds	0.00 %		
	Highway Funds	0.00 %	Other funding	0.00 %		
	Agency Reference #:	180				
2.	Contract start date:					
	a. Effective upon Board Examiner's approval?	l of <b>No</b> or ?	b. other effective of	date 11/17/2022		
	Anticipated BOE m	eeting date 0	1/2023			
	Retroactive?	No				
	If "Yes", please explain					
	Not Applicable					
3.	Termination Date:	06/30/2023				
	Contract term:	224 days				
4.	Type of contract:	Contract				
	Contract description:	Carpet Replace	ment			
5.	Purpose of contract:					
		to provide replace	ment of all carpet	in the Carson City	EITS Computer Facility.	
6.	NEW CONTRACT					
0.	The maximum amount o	of the contract for the	e term of the contra	act is: \$57.695.00		
				·····		
J	USTIFICATION					
7.	What conditions require	that this work be do	one?			
	Carpet in the facility requ	uires extreme repair	or replacement du	ie to wear, holes, and	d tripping hazards.	
8.	Explain why State emplo	oyees in your agend	y or other State ag	encies are not able t	o do this work:	
	This is beyond the scope					
9.	Were quotes or proposa	Is solicited?		No		
	Was the solicitation (RFI Division?		hasing	No		
	a. List the names of ven	dors that were solic	ited to submit prop	osals (include at leas	st three):	
	Not Applicable					
	b. Soliciation Waiver: No	ot Applicable				
	c. Why was this contract	tor chosen in prefer	ence to other?			
	1					
	Price of Bid					

10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	No

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

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

Not Applicable

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

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

Vendor did work for Buildings and Grounds 08/2022, 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: 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:

John Hannah, Facility Supervisor 3 Ph: 775-720-5593

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rsanche6	11/03/2022 09:20:33 AM
Division Approval	jkidd	11/03/2022 11:16:49 AM
Department Approval	ssands	11/15/2022 16:21:40 PM
Contract Manager Approval	wpfaffp	11/16/2022 13:26:29 PM
Budget Analyst Approval	thick2	11/17/2022 11:07:39 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26977

						Legal Entity Name:	THE FACTORY, LLC
	Agency Name:	DEPA SERV	RTMENT O ICES	F VETE	RANS	Contractor Name:	THE FACTORY, LLC
	Agency Code:	240				Address:	655 SOUTH VIRGINIA STREET
	Appropriation Unit:	<b>2564-</b> 1	0				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89501-2017
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	BRIAN STOUDT 775/846-0522
						Vendor No.:	T32004634
						NV Business ID:	NV20091222446
	To what State Fisca		, , , , , , , , , , , , , , , , , , ,		•	2023-2024	
	the contractor will b	be paid	s that will be by multiple f	e used to funding s	o pay the contractsources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % VETEI	RANS GIFT ACCOUNT
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr		f <b>No</b>	or b.	other effective of	date 11/16/2022	2
	Anticipated BC	OE mee	eting date	01/2	.023		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		10/30/2023				
3.	Termination Date: Contract term:		10/30/2023 347 days				
	Contract term:		347 days		псе		
4.	Contract term: Type of contract: Contract description	n:	347 days Contract		nce		
4.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont	n: :t: <b>tract to</b>	347 days Contract Website Ma	aintenar ngoing w	vebsite mainter	nance and hosting s	services for the Nevada Department of
4.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont	n: :t: <b>tract to</b>	347 days Contract Website Ma	aintenar ngoing w	vebsite mainter	nance and hosting s on and Patheon.io.	services for the Nevada Department of
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont	n: :t: <b>tract to</b>	347 days Contract Website Ma	aintenar ngoing w	vebsite mainter	nance and hosting s on and Patheon.io.	services for the Nevada Department of
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services	n: :t: tract to s Wordl	347 days Contract Website Ma provide or Press webs	aintenar ngoing w ite, eCo	vebsite mainter mmerce solution	on and Patheon.io.	services for the Nevada Department of
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT	n: tract to wordl	347 days Contract Website Ma provide or Press webs he contract	aintenar ngoing w site, eCo	vebsite mainter mmerce solution erm of the contra	on and Patheon.io. act is: \$13,050.00	services for the Nevada Department of
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay	n: tract to s Wordl ount of t es will b rment: C	347 days Contract Website Ma provide or Press webs he contract be made at t Dnetime fee	aintenar ngoing w site, eCo for the te he rate c	vebsite mainter mmerce solution erm of the contra of \$850.00 per m	on and Patheon.io. act is: \$13,050.00 nonth	services for the Nevada Department of NDVS website. 5 hours of additional
4. 5.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for services	n: tract to s Wordl ount of t es will b rment: C	347 days Contract Website Ma provide or Press webs he contract be made at t Dnetime fee	aintenar ngoing w site, eCo for the te he rate c	vebsite mainter mmerce solution erm of the contra of \$850.00 per m	on and Patheon.io. act is: \$13,050.00 nonth	
4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay	n: tract to s Wordl ount of t es will b rment: C	347 days Contract Website Ma provide or Press webs he contract be made at t Dnetime fee	aintenar ngoing w site, eCo for the te he rate c	vebsite mainter mmerce solution erm of the contra of \$850.00 per m	on and Patheon.io. act is: \$13,050.00 nonth	
4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15	n: tract to s Wordl ount of t es will b ment: C 50.00 pe	347 days Contract Website Ma provide or Press webs he contract be made at t Dnetime fee er hour.	aintenar ngoing w site, eCo for the te he rate c of \$2,10	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 0.00 for audit ar	on and Patheon.io. act is: \$13,050.00 nonth	
4. 5. 6.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15	n: tract to s WordI ount of t es will b ment: C 50.00 pe	347 days Contract Website Ma provide or Press webs he contract be made at t Duetime fee er hour.	aintenar	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 10.00 for audit ar	on and Patheon.io. act is: \$13,050.00 nonth nd update of current	
4. 5. 6. JI 7.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15 USTIFICATION What conditions rec This will allow for th	n: tract to wordl ount of t es will b ment: C 50.00 pe quire th ne main	347 days Contract Website Ma provide or Press webs he contract be made at t Duetime fee er hour. at this work tenance and	aintenar ngoing w site, eCo for the te he rate c of \$2,10 be done d hosting	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 00.00 for audit an 00.00 for audit and of the Agency of the A	on and Patheon.io. act is: \$13,050.00 nonth nd update of current	NDVS website. 5 hours of additional
4. 5. 6. <b>JI</b> 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15 USTIFICATION What conditions rec This will allow for th	n: tract to tract to wordl ount of t es will b ment: C 50.00 pe quire th ne main employe	347 days Contract Website Ma provide or Press webs he contract be made at t Doetime fee er hour.	aintenar	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 00.00 for audit ar 00.00 for audit ar of the Agency of the Ag	on and Patheon.io. act is: \$13,050.00 nonth nd update of current website.	NDVS website. 5 hours of additional
4. 5. 6. <b>JI</b> 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15 USTIFICATION What conditions rec This will allow for the Explain why State e	n: tract to word ount of t es will b ment: C 50.00 pe quire th ne main employe not have	347 days Contract Website Ma provide or Press webs he contract be made at t Detime fee er hour.	aintenar	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 00.00 for audit ar 00.00 for audit ar of the Agency of the Ag	on and Patheon.io. act is: \$13,050.00 nonth nd update of current website.	NDVS website. 5 hours of additional
4. 5. 6. <b>JI</b> 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new content Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15 USTIFICATION What conditions rea This will allow for the Explain why State e The Agency does n Were quotes or pro Was the solicitation	n: tract to s Wordl ount of t es will b ment: C 50.00 pe quire th ne main employe not have	347 days Contract Website Ma provide or Press webs he contract be made at to Detime fee er hour.	aintenar	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 00.00 for audit ar 00.00 for audit ar	on and Patheon.io. act is: \$13,050.00 nonth nd update of current website. encies are not able t rvices.	NDVS website. 5 hours of additional
4. 5. 6. <b>JI</b> 7. 8.	Contract term: Type of contract: Contract description Purpose of contract This is a new cont Veterans Services NEW CONTRACT The maximum amo Payment for service Other basis for pay service work at \$15 USTIFICATION What conditions rea This will allow for the Explain why State of The Agency does n Were quotes or pro Was the solicitation Division?	n: tract to s Wordl ount of t es will b ment: C 50.00 pe quire th ne main employe not have posals	347 days Contract Website Ma provide or Press webs he contract be made at t Duetime fee er hour. at this work tenance and ees in your a solicited? done by the	aintenar	vebsite mainter mmerce solution erm of the contra of \$850.00 per m 00.00 for audit ar 00.00 for audit ar	on and Patheon.io. act is: \$13,050.00 nonth nd update of current website. website. encies are not able to rvices.	NDVS website. 5 hours of additional

III.

	Commence Studio The Estipona Group						
	Arborglyph LTD						
	b. Soliciation Waiver: <b>Not Applicable</b>						
	c. Why was this contractor chosen in preference to other? Vendor had the best price and their proposal addressed the needs of the scope of work to the best degree.						
	d. Last bid date: Anticipated re-bid date:						
10							
T	<ul> <li>D. a. Does the contract contain any IT components?</li> <li>No</li> <li>b. Is the contract part of an IT investment project over</li> <li>\$50,000?</li> </ul>						
II.	OTHER INFORMATION						
11	1. 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	<ol> <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> </ol>						
	b. Was the contractor formerly employed by the State of Nevada within the last 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	3. 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 is currently performing services for the Department of Veterans Services and the service is satisfactory.						
14	4. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable						
15	<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	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	9. Agency Field Contract Monitor:						
20	D. Contract Status:						
_	Contract Approvals:						
	Approval Level User Signature Date						
	Budget Account Approval jtheil1 11/10/2022 09:53:56 AM						
	Division Approval jtheil1 11/10/2022 09:53:59 AM						
	Department Approval jtheil1 11/10/2022 09:54:08 AM						
	Contract Manager Approval mhenr6 11/10/2022 11:01:38 AM						
	Budget Analyst Approval jpeat 11/16/2022 09:20:42 AM						

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

## I. DESCRIPTION OF CONTRACT

	Number: 21	665		Amendment Number:	1	
				Legal Entity Name:		INDATION FOR THE SITY OF NEW YORK
Agency N		DE - DEPARTMEN	IT OF	Contractor Name:		JNDATION FOR THE SITY OF NEW YORK
Agency C	Code: 30	0		Address:	PO BOX 9	
Appropria	ation Unit: 27	15-14				
ls budget available	t authority ?:	Yes		City/State/Zip	ALBANY, NY 122	201
lf "No" ple	ease explain:	Not Applicable		Contact/Phone:	AIMEE COATES	518-434-7134
				Vendor No.:	T27042736	
				NV Business ID:	Exempt	
To what S	State Fiscal Y	ear(s) will the con	tract be charged?	2019-2025		
		unds that will be u aid by multiple fur	used to pay the contract ading sources.	xtor? Indicate the per	rcentage of each fu	unding source if
-	General Funds		Fees	0.00 %		
	ederal Funds		Bonds	0.00 %		
Н	lighway Funds	s 0.00 %	Other funding	0.00 %		
Agency F	Reference #:	300				
2. Contract	start date:					
	tive upon Boar iiner's approva		or b. other effective c	date 05/14/2019		
Anti	icipated BOE r	meeting date	12/2022			
Retroacti	ive?	No				
	please explain					
Not Appl						
<ol> <li>Previousl Terminati</li> </ol>	ly Approved ion Date:	04/30/2023				
Contract	term:	5 years and 3	53 days			
4. Type of c	ontract.	Contract				
	description:	Conduct surv	Vevs			
Lontract	•	Conduct Sur	icys			
	of contract.					
5. Purpose						
5. Purpose This is th amendm	he first amen nent will incre	ease the maximu	ginal contract that pro m amount from 128,5 ed for these services	500 to 203,500 and e		
5. Purpose This is th amendm 4/30/23 to	he first amen lent will incre lo 4/30/25 due	ease the maximum to continued ne	m amount from 128,5	500 to 203,500 and e		
5. Purpose This is th amendm 4/30/23 to	he first amen nent will incre	ease the maximum to continued ne	m amount from 128,5 ed for these services	500 to 203,500 and 6 s.	extend the termin	ation date from
5. Purpose This is the amendm 4/30/23 to 5. CONTRA 1. Th	he first amen nent will incre o <b>4/30/25 due</b> ACT AMENDM	ease the maximum to continued ne	m amount from 128,5	500 to 203,500 and e s. Info Acci	um \$ Actio	
5. Purpose This is the amendm 4/30/23 to 6. CONTRA 1. Th co 2. Ar	he first amen bent will incre to 4/30/25 due ACT AMENDM he max amour ontract:	ease the maximu e to continued ne 1ENT	m amount from 128,5 ed for these services Trans \$	500 to 203,500 and e s. Info Acce ) \$128,50	um \$ Actio	ation date from
5. Purpose This is the amendm 4/30/23 to 5. CONTRA 1. The co 2. Are (# 3. Netering (#	he first amen bent will incre to 4/30/25 due ACT AMENDM he max amour ontract: mount of curre	ease the maximum to continued ne MENT It of the original ent amendment	m amount from 128,5 ed for these services Trans \$ \$128,500.00	500 to 203,500 and es. Info Acco (5) \$128,50 (5) \$75,00	um \$ Actio	ation date from n Accum \$Agenda I28,500.00 Yes - Actior
5. Purpose ( This is the amendm 4/30/23 to 6. CONTRA 1. The co 2. Ar (# 3. Ne an an the	he first amen bent will incre to 4/30/25 due ACT AMENDM he max amour ontract: mount of curre 1): ew maximum (	ease the maximum to continued ne NENT nt of the original ent amendment contract nation date of	m amount from 128,5 ed for these services Trans \$ \$128,500.00 \$75,000.00	500 to 203,500 and es. Info Acci () \$128,50 () \$75,00	um \$ Actio	ation date from n Accum \$Agenda l28,500.00 Yes - Actior
5. Purpose ( This is the amendm 4/30/23 to 6. CONTRA 1. The co 2. Ar (# 3. Ne an an the	he first amen bent will incre to 4/30/25 due ACT AMENDM he max amour ontract: mount of curre 1): ew maximum of hount: hount: hount the termi e original cont hanged to:	ease the maximum to continued ne NENT nt of the original ent amendment contract nation date of	m amount from 128,5 eed for these services Trans \$ \$128,500.00 \$75,000.00 \$203,500.00	500 to 203,500 and es. Info Acci () \$128,50 () \$75,00	um \$ Actio	ation date from n Accum \$Agenda I28,500.00 Yes - Actior
5. Purpose ( This is the amendm 4/30/23 to 6. CONTRA 1. The co 2. Ar (# 3. Ne an the ch	he first amen bent will incre to 4/30/25 due ACT AMENDM ACT AMENDM he max amour ontract: mount of curre 1): ew maximum of nount: he original cont hanged to: ATION	ease the maximum to continued ne NENT nt of the original ent amendment contract nation date of	m amount from 128,5 eed for these services Trans \$ \$128,500.00 \$75,000.00 \$203,500.00 04/30/2025	500 to 203,500 and es. Info Acci () \$128,50 () \$75,00	um \$ Actio	ation date from n Accum \$Agenda 128,500.00 Yes - Actior

8	. Explain why State employees in your There is not enough staff to condu		e agencies are not able to do this work: oduce reports.					
9	. Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		Yes Yes					
	a. List the names of vendors that v	vere solicited to submit p	proposals (include at least three):					
	b. Soliciation Waiver: Not Applica	ble						
	c. Why was this contractor chosen							
	Pursuant to RFP # 30 DOE-S395, as determined by an independent	and in accordance with y appointed evaluation c	NRS 333, the selected vendor was the highest scoring proposer ommittee.					
	d. Last bid date: 11/14/2018	8 Anticipated re-	bid date: 11/01/2022					
10	. a. Does the contract contain any I	•	No					
	<ul><li>b. Is the contract part of an IT inve \$50,000?</li></ul>	stment project over	No					
III. (	OTHER INFORMATION							
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?					
		de the Indirect Cost Rate	e or Percentage Paid to the Contractor					
40	Not Applicable							
12	<ul> <li>a. Is the contractor a current employee employee of the State of Nevada?</li> <li>No</li> </ul>	byee of the State of Neva	ada or will the contracted services be performed by a current					
		aloued by the Otote of N	availation the last Q4 months around the contracted convision has					
	b. Was the contractor formerly en performed by someone formerly en No	ployed by the State of Ne mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?					
		c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
	<b>No</b> If "Yes", please expla	•						
	Not Applicable							
13	. Has the contractor ever been enga	aged under contract by a	ny State agency?					
	No If "Yes", specify wher agency has been ver		and indicate if the quality of service provided to the identified					
	Not Applicable							
14	. Is the contractor currently involved	•						
		de details of the litigatior	n and facts supporting approval of the contract:					
	Not Applicable							
15	. The contractor is not registered wir Governmental Entity	th the Nevada Secretary	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	mbro28	11/09/2022 11:50:32 AM					
	Division Approval	carnol1	11/10/2022 10:39:59 AM					
	Department Approval	carnol1	11/10/2022 10:40:03 AM					
	Contract Manager Approval	strongc7	11/10/2022 10:56:03 AM					

Budget Analyst Approval

jpeat

11/15/2022 15:04:25 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26929

				Legal Entity Name:	HUMANA WISCONSIN HEALTH ORGANIZATION
		HHS - AGING AND DIS ERVICES DIVISION	ABILITY	Contractor Name:	HUMANA WISCONSIN HEALTH ORGANIZATION
		02		Address:	INSURANCE CORPORATION
	Appropriation Unit: 3	156-16			500 WEST MAIN STREET
	Is budget authority available?:	Yes		City/State/Zip	LOIUSVILLE, KY 40202
	If "No" please explain	: Not Applicable		Contact/Phone:	MARY JO ARENDT 502-476-0867
				Vendor No.:	T29041389
				NV Business ID:	NV20181754784
	To what State Fiscal	Year(s) will the contract b	e charged?	2023-2027	
	What is the source of the contractor will be	funds that will be used to paid by multiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fund	s 0.00 %	Fees	0.00 %	
	Federal Funds	s 0.00 %	Bonds	0.00 %	
	Highway Fund	ds 0.00 % X	Other funding	100.00 % Health	ny Nevada Funds
2.	Contract start date:				
	a. Effective upon Boa Examiner's approv		other effective c	date 01/01/2023	3
	Anticipated BOE	meeting date 12/2	022		
	Retroactive?	No			
	If "Yes", please explai	in			
	Not Applicable				
3.	Termination Date:	12/31/2026			
	Contract term:	4 years			
4.	Type of contract:	Contract			
	Contract description:	SRxDRx Part-D Pr	escr		
5.	Purpose of contract:				
	Disability Rx. that su	ict to provide ongoing S ubsidizes monthly prem ans and Medicare Adva	niums on behalf	of eliaible membe	Program, known as Senior Rx and rs who are enrolled in Medicare Part D g benefits.
6.	NEW CONTRACT				
-		nt of the contract for the to	erm of the contra	nct is: \$40,932.00	
	Other basis for payme	ent: As Invoiced per Attac	chment AA	. ,	
	USTIFICATION				
7.		ire that this work be done			
	Starting January 1, 20 must use Medicare Pa	006, the Federal Medicar art D as their first resourc	e Part D plan we ce for prescription	nt into effect. Nevac n drugs.	la's Senior Rx and Disability Rx members
8.	Explain why State em	ployees in your agency o	or other State age	encies are not able t	to do this work:
	State employees are	not authorized to perform	the needed served	vices.	
9.	Were quotes or propo	sals solicited?		No	
	Was the solicitation (F Division?	RFP) done by the Purcha	sing	No	
		endors that were solicite	d to submit propo	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waiver:	Exempt (Per statute)			

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

 The State must contract with all prescription drug plans Federally authorized to offer Part D benefits in Nevada. (Section 1860D-23 (b)(2) of Social Security Act)

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

10. a. Does the contract contain any IT components?				
b. Is the contract part of an IT investment project over \$50,000?	No			

## **III. OTHER INFORMATION**

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

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

\$.90 (90 cents) per member - Administrative Fee

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

No

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

No

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

No	If "Yes", please explain	
Not Applic	able	

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

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

Not Applicable

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

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

Not Applicable

- 15. The contractor is 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	amanocha	10/27/2022 13:53:49 PM
Division Approval	amanocha	10/27/2022 14:00:06 PM
Department Approval	dschmid5	11/02/2022 08:10:48 AM
Contract Manager Approval	maceved1	11/02/2022 08:37:19 AM
Budget Analyst Approval	rrussum	11/07/2022 15:30:52 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26915

				Legal Entity Name:	Diamond Glass Company, Inc.
	Agency Name:	DHHS - PUBLIC HEALTH	AND BEHAVIORAL	Contractor Name:	Diamond Glass Company, Inc.
	Agency Code:	406		Address:	1100 East 4th Street
	Appropriation Unit:	3162-07			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89512
	If "No" please expla	ain: Not Applicab	e	Contact/Phone: Vendor No.:	Sally Hall 775-329-4061 T29046127
				NV Business ID:	NV20191674090
	To what State Fisca	al Year(s) will the	contract be charged?	2023-2026	
		of funds that will	be used to pay the contrac		rcentage of each funding source if
	X General Fur		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference		C C		
2	Contract start date:				
	a. Effective upon B Examiner's appr	Board of No	o or b. other effective of	date 11/08/2022	2
		DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp				
	Not Applicable	Jan			
2	Termination Date:	09/30/202	5		
5.	Contract term:		o nd 326 days		
		-	nu 520 uays		
4.	Type of contract: Contract description	Contract n: Glass rep	air and rep		
5.	Purpose of contract	t:			
			glass repair and replacer	ment on an as need	led basis.
6	NEW CONTRACT				
0.		unt of the contrac	t for the term of the contra	act is: \$25.000.00	
			t the rate of \$25,000.00 pe		
			. , ,		
J	USTIFICATION				
7.	What conditions rec	quire that this wor	k be done?		
			150 and SAM 330.0 contra	acting services to ma	aintain building and grounds is required for
8.	Explain why State e	emplovees in you	r agency or other State ag	encies are not able t	to do this work:
			pertise, equipment, and to		
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?		ne Purchasing	No	
		f vendors that we	re solicited to submit prop	osals (include at leas	st three):
	Custom Glass		<b>i</b>		
	Century Glass				

#### b. Soliciation Waiver: Not Applicable

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: 09/02/2022 Anticipated re-bid date: 02/03/2025 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over 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

\$50,000?

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

- 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:

Roger Cole, Facility Supervisor Ph: 775-688-2125

20. Contract Status:

User	Signature Date
rmille8	11/01/2022 08:08:54 AM
rmille8	11/01/2022 08:08:56 AM
rmille8	11/01/2022 08:08:58 AM
rmille8	11/01/2022 08:09:05 AM
rrussum	11/08/2022 10:23:09 AM
	rmille8 rmille8 rmille8 rmille8

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26945

								Lega Nam	al Entity e:	Black Swan Cons	ulting, Inc.	
	Agency Name:		OHHS - PUBLIC AND BEHAVIORAL IEALTH					Cont	ractor Name:	Black Swan Con	sulting, Inc.	
	Agency Code:	406						Addı	ess:	200 S Virginia St	reet, Floor 8	
	Appropriation Unit:	3215-2	24							-		
	Is budget authority available?:		Y	es				City/	State/Zip	Reno, NV 89501		
	If "No" please expla	ain: No	t Applic	able					act/Phone: dor No.:	Sydonie Neysmith	ı 775-446-4323	
								NV E	Business ID:	NV20211985300		
	To what State Fisca	al Year	(s) will t	he con	tract be	e char	ged?	2023	3			
	What is the source the contractor will b	of fund	s that v	vill be u	ised to	pay th	e contrac	ctor? I	ndicate the per	centage of each fu	nding source if	
	X General Fu	nds ′	100.00	%	•	Fees			0.00 %			
	Federal Fur	nds	0.00	%		Bonds	3		0.00 %			
	Highway Fu	unds	0.00	%		Other	funding		0.00 %			
	Agency Reference		C 1813				5					
2.	Contract start date:											
	a. Effective upon E		f	No	or b.	other e	effective of	date	11/08/2022			
	Examiner's app Anticipated B0	roval?		ite	01/20	)22						
	Retroactive?		1	No								
	If "Yes", please exp	olain										
	Not Applicable											
3.	Termination Date:		01/31/2	2023								
	Contract term:		84 day	'S								
4.	Type of contract:		Contra	nct								
	Contract description	n:	Evalua	ation S	ervices	S						
5.	Purpose of contract	t:										
	This is a new contract to provide grant-related professional services to assist with the independent evaluation committee portion of the request for application. This will encompass all aspects of managing the evaluation committee.											
6.	NEW CONTRACT											
	The maximum amo	ount of t	he con	tract for	r the te	rm of t	he contra	act is:	\$30,000.00			
	Payment for service	es will b	be mad	e at the	rate o	f \$125	.00 per h	our				
J	USTIFICATION											
7.	What conditions red	quire th	at this v	work be	e done	?						
	A professional entit	ty need	ed to ha	andle th	ne eval	uation	compone	ent of	a funding oppo	ortunity		
8.	Explain why State e	employ	ees in y	our ag	ency o	r other	State ag	encies	s are not able t	o do this work:		
	State employees do	o not ha	ave the	experti	se to p	orovide	this type	of se	rvice.			
9.	Were quotes or pro	posals	solicite	d?				No				
	Was the solicitation Division?	ו (RFP)	done b	y the P	Purchas	sing		No				
	a. List the names o	f vendo	ors that	were s	olicited	to sub	omit propo	osals	(include at leas	st three):		
	Not Applicable											
	b. Soliciation Waive	er: Not	Applic	able				<i>(</i> <b>-</b>				~

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

d. Last bid date:	Anticipated re-b	oid date:
10. a. Does the contract contain any IT con	nponents?	No
b. Is the contract part of an IT investme	ent project over	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

\$50,000?

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

#### No

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

#### No

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

No	lf "Y	'es",	please	explain

### Not Applicable

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

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

#### Not Applicable

No

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

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

#### No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 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:

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26943

							Legal Entity Name:	Linda James
	Agency Name:	DHHS HEAL		IC AND	BEHAVIOF	RAL	Contractor Name:	Linda James
	Agency Code:	406					Address:	1235 Crosswater Dr.
	Appropriation Unit:	3648-0						
	Is budget authority available?:		Y	es			City/State/Zip	Reno, NV 89523
	If "No" please expla	ain: Not	t Applic	able			Contact/Phone:	Linda James 775-848-8663
							Vendor No.:	T29036921
							NV Business ID:	NV20151696456
	To what State Fisca	al Year(	(s) will tl	he contra	act be charg	ed?	2023	
	What is the source the contractor will b	of fund be paid l	s that w by multi	vill be use iple fund	ed to pay the ing sources.	e contrac	tor? Indicate the pe	ercentage of each funding source if
	X General Fu	nds 1	00.00 %	%	Fees		0.00 %	
	Federal Fur	nds	0.00 9	%	Bonds		0.00 %	
	Highway Fu	unds	0.00 9	%	Other	funding	0.00 %	
	Agency Reference	#:	C 1813	5		-		
2.	Contract start date:	:						
	a. Effective upon E Examiner's appr	Board of roval?	f	No oi	b. other e	ffective d	ate 11/08/202	2
	Anticipated BC	DE mee	ting dat	te	12/2022			
	Retroactive?		N	lo				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/30/2	2023				
	Contract term:		233 day	ys				
4.	Type of contract:		Contra	ct				
	Contract description	n:	Psychi	atric Ca	sework			
5.	Purpose of contract	t:						
	This is a new cont social and educat							gain access to needed medical, clinical,
6.	NEW CONTRACT							
	The maximum amo	ount of t	he cont	ract for t	he term of th	ne contra	ct is: <b>\$17,253.60</b>	
	Payment for service	es will b	e made	e at the r	ate of \$30.8	1 per hou	ır	
J	USTIFICATION							
7.	What conditions red	quire the	at this v	vork be c	lone?			
	This position suppo	orts the	Fernley	Mental	Health Clinic	C.		
8.	Explain why State e	employe	ees in y	our ager	cy or other	State age	encies are not able	to do this work:
	State employees do	o not ha	ave the	expertise	e to perform	these du	ties.	
9.	Were quotes or pro	posals	solicited	d?			No	
	Was the solicitation Division?	n (RFP)	done b	y the Pu	rchasing		No	
	a. List the names of	f vendo	rs that v	were soli	cited to sub	mit propo	sals (include at lea	ast three):
	Not Applicable							
	b. Soliciation Waive	er: Not A	Applica	able				

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

d. Last bid d	ate:	Anticipated re-bid d	ate:
10. a. Does the	contract contain any IT comp	onents?	No
b. Is the con	tract part of an IT investment	project over	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

\$50,000?

1

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

No

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

No

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

No	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 DPBH since 2016, 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 If 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:

Miller, Ronda, null Ph: null

- 20. Contract Status:
  - Contract Approvals: Approval Level User Signature Date **Budget Account Approval** rmille8 11/03/2022 07:37:13 AM rmille8 11/04/2022 08:01:07 AM **Division Approval** Department Approval rmille8 11/04/2022 09:54:37 AM Contract Manager Approval rmille8 11/07/2022 14:08:22 PM Budget Analyst Approval thick2 11/08/2022 11:29:15 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: 26904

	Contract Number.	20304					
					Legal Entity Name:	BOYS & GIRLS CLUB OF LAS VEGAS	
	Agency Name:	DHHS - WELFA SUPPORTIVE S			Contractor Name:	BOYS & GIRLS CLUB OF LAS VEGAS	
	Agency Code:	407			Address:	2850 Lindell Road	
	Appropriation Unit:	3233-04					
	Is budget authority available?:	Yes			City/State/Zip	LAS VEGAS, NV 89146	
	If "No" please expla	in: Not Applicab	le		Contact/Phone:	Kayla Langley 702/489-3359	
					Vendor No.:	T80947631A	
					NV Business ID:	NV19611001462	
	To what State Fisca	al Year(s) will the	contract b	e charged?	2023-2026		
	What is the source the contractor will b				ctor? Indicate the per	rcentage of each funding source if	
	General Fu	nds 0.00 %		Fees	0.00 %		
	Federal Fur	nds 0.00 %		Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Unive	rsal Energy Charge	
	Agency Reference	#: 407					
2.	Contract start date:						
	a. Effective upon E Examiner's appr		<b>o</b> or b.	other effective of	date 11/09/2022	2	
	Anticipated BC	DE meeting date	12/2	022			
	Retroactive?	No					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	06/30/202	6				
	Contract term:	3 years a	nd 233 da	ys			
4.	Type of contract:	Contract					
	Contract description	n: EAP Inta	ke Site				
5.	Purpose of contract	:					
	This is a new contract to provide ongoing Energy Assistance Program application assistance services for home energy benefits to low income and senior populations.						
					0 11		
6.							
6.	energy benefits to	low income and	d senior p	opulations.			
6.	energy benefits to	unt of the contract	<b>d senior p</b> at for the te	opulations. erm of the contra	act is: \$12,000.00		
	energy benefits to NEW CONTRACT The maximum amo Payment for service	unt of the contract	<b>d senior p</b> at for the te	opulations. erm of the contra	act is: \$12,000.00		
J	energy benefits to NEW CONTRACT The maximum amo Payment for service	low income and unt of the contrac es will be made a	<b>t senior p</b> of for the te t the rate c	opulations. erm of the contra of \$10.00 per con	act is: \$12,000.00		
J	energy benefits to NEW CONTRACT The maximum amo Payment for service USTIFICATION	low income and unt of the contract es will be made a quire that this wor	t senior p t for the te t the rate c <u>k be done</u>	opulations. erm of the contra of \$10.00 per con	act is: <b>\$12,000.00</b> mpleted application	lows for increased program access for	

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

I nese various public and non-profit vendors assist with the EAP application process, which significantly decreases
processing time by state employees.

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):

	Cappalappa FRC Hopelink of Southern New Catholic Charities Salvation Army Mesquite Nevada Hand Rose Foundation Three Square	rada		
	b. Soliciation Waiver: Not	Applicable		
	c. Why was this contracto	r chosen in preference to ot	her?	
	The vendor is one of mult more accessible to all Nev	iple qualified vendors select vadans.	ed to perform th	is service across the State to ensure EAP Assistance is
	d. Last bid date: 02	2/22/2022 Anticipate	ed re-bid date:	02/01/2026
10	0. a. Does the contract conta	ain any IT components?	No	
		n IT investment project over	n No	
	OTHER INFORMATION			

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

No	If "Yes".	please provide th	e Indirect Cost	Rate or Percentage	Paid to the Contractor
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#### 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 exp	olain				
Not Applica	able						

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

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

Previously under contract with DWSS and provided 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: Non-profit Corporation
- 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? Yes
- 19. Agency Field Contract Monitor:

Betsy Ransdell, Social Services Program Specialist III Ph: (775) 684-0552

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cbuscay	11/04/2022 10:16:09 AM
Division Approval	cbuscay	11/04/2022 10:16:12 AM
Department Approval	rthomps1	11/07/2022 05:42:15 AM
Contract Manager Approval	mpomerle	11/07/2022 11:47:27 AM
Budget Analyst Approval	jpeat	11/09/2022 08:45:07 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26828

				Legal Entity Name:	OFFICE OF THE STATE CONTROLLER
A		HS - WELFARE AND		Contractor Name:	OFFICE OF THE STATE CONTROLLER
A	gency Code: 40	7		Address:	101 N CARSON ST STE 5
A	ppropriation Unit: 32	38-23			
ls a	s budget authority vailable?:	Yes		City/State/Zip	CARSON CITY, NV 89701
lf	"No" please explain:	Not Applicable		Contact/Phone: Vendor No.:	H. Wes Bills 775-684-5636
				NV Business ID:	Gov't Entity
Т	o what State Fiscal Y	ear(s) will the contract	be charged?	2023-2026	
Ν	Vhat is the source of f		to pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	General Funds		Fees	0.00 %	
	X Federal Funds	66.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 % X	Other funding	34.00 % State	Share Collections
А	gency Reference #:	407	e mer randing		
	0				
-	Contract start date:	rd of Ne or b	a athar affactive r	data 10/10/2022	
a.	Effective upon Boa Examiner's approve Anticipated BOE	al?	<ol> <li>other effective of 2023</li> </ol>	date 10/18/2022	
		-	2023		
	letroactive?	No			
	"Yes", please explai	1			
N	lot Applicable				
3. T	ermination Date:	06/30/2026			
C	Contract term:	3 years and 256 c	lays		
0		Interlegal Agreen	nent		
-	vne of contract.	Interiocal Adreen			
4. T	ype of contract:	Interlocal Agreen			
4. T C	Contract description:	SCaDU Checks			
4. T C 5. <u>P</u>	Contract description: Purpose of contract:	SCaDU Checks			
4. T C 5. P T	Contract description: Curpose of contract: This is a new interloo Disbursement Unit. (	SCaDU Checks	der special circu	ssing and printing mstances and all re	services for the State Collection and efunds to non-custodial parents and
4. T C 5. P T D	Contract description: Curpose of contract: This is a new interloo Disbursement Unit. O ther state disburser	SCaDU Checks cal agreement to prov Checks are issued un	der special circu	ssing and printing mstances and all re	services for the State Collection and efunds to non-custodial parents and
4. T C 5. P <b>T</b> D O	Contract description: Contract description: Chis is a new interloo Disbursement Unit. Contracts Contracts disburser NEW CONTRACT	SCaDU Checks cal agreement to prov Checks are issued un nent units are sent vi	der special circu a check	mstances and all re	services for the State Collection and efunds to non-custodial parents and
4. T C 5. P <b>T</b> D O	Contract description: Contract description: Chis is a new interloo Disbursement Unit. Contracts Contracts disburser NEW CONTRACT	SCaDU Checks cal agreement to prov Checks are issued un	der special circu a check	mstances and all re	services for the State Collection and efunds to non-custodial parents and
4. T C 5. P D O 6. N T	Contract description: Contract description: Chis is a new interloo Disbursement Unit. Contracts Contracts disburser NEW CONTRACT	SCaDU Checks cal agreement to prov Checks are issued un nent units are sent vi	der special circu a check	mstances and all re	services for the State Collection and efunds to non-custodial parents and
4. T C 5. P T D 0 6. N T JUS	Contract description: Purpose of contract: This is a new interloc Disbursement Unit. Contract Ther state disburser NEW CONTRACT The maximum amount STIFICATION	SCaDU Checks cal agreement to prov Checks are issued un nent units are sent vi	der special circu a check term of the contra	mstances and all re	services for the State Collection and efunds to non-custodial parents and
4. T C 5. P D O O 6. N T JUS 7. W	Contract description: Contract description: Purpose of contract: This is a new interloc Disbursement Unit. Of ther state disburser IEW CONTRACT The maximum amount STIFICATION	SCaDU Checks cal agreement to prov Checks are issued un ment units are sent vi of the contract for the re that this work be dor	der special circu <u>a check</u> term of the contra ne?	mstances and all re act is: \$17,659.00	efunds to non-custodial parents and
4. T C 5. P D O 6. N T JUS 7. M	Contract description: Purpose of contract: Phis is a new interloc Disbursement Unit. C ther state disburser IEW CONTRACT The maximum amount STIFICATION Vhat conditions requirant II refunds to non-cust	SCaDU Checks cal agreement to prov Checks are issued un ment units are sent vi of the contract for the e that this work be dor odial parents and othe	der special circu a check term of the contra ne? r state disbursem	mstances and all re act is: \$17,659.00 ent units must be se	efunds to non-custodial parents and
4. T C 5. P D O 6. N T JUS 7. W A 8. E	Contract description: Purpose of contract: Purpose of contract: Purpose of contract: Purpose of contract: Purpose of contract Purpose of contract Pur	SCaDU Checks cal agreement to prov checks are issued un ment units are sent vi of the contract for the e that this work be dor odial parents and othe ployees in your agency	der special circu a check term of the contra ne? r state disbursem	mstances and all re act is: \$17,659.00 ent units must be se	efunds to non-custodial parents and
4. T C 5. P D O 6. N T JUS 7. W A 8. E	Contract description: Purpose of contract: Phis is a new interloc Disbursement Unit. C ther state disburser IEW CONTRACT The maximum amount STIFICATION Vhat conditions requirant II refunds to non-cust	SCaDU Checks cal agreement to prov checks are issued un ment units are sent vi of the contract for the e that this work be dor odial parents and othe ployees in your agency	der special circu a check term of the contra ne? r state disbursem	mstances and all re act is: \$17,659.00 ent units must be se	efunds to non-custodial parents and
4. T C 5. P D O 6. N T JUS 7. W A 8. E O	Contract description: Purpose of contract: Purpose of contract: Purpose of contract: Purpose of contract: Purpose of contract Purpose of contract Pur	SCaDU Checks cal agreement to prov Checks are issued un ment units are sent vi of the contract for the e that this work be dor odial parents and othe ployees in your agency is a State Agency.	der special circu a check term of the contra ne? r state disbursem	mstances and all re act is: \$17,659.00 ent units must be se	efunds to non-custodial parents and
4. T C 5. P D O C A C JUS 7. W A 8. E O 9. W W	Contract description: Purpose of contract: Purpose of contract: Purpose of contract: Purpose of contract: Purpose of contract Purpose of the controller Purpose of the controller	SCaDU Checks cal agreement to prov Checks are issued un ment units are sent vi of the contract for the e that this work be dor odial parents and othe ployees in your agency is a State Agency.	der special circu a check term of the contra ne? r state disbursem or other State ag	mstances and all re act is: \$17,659.00 ent units must be se encies are not able t	efunds to non-custodial parents and
4. T C 5. P T D O O O O O O O O O O O O O O O O O O	Contract description: Contract description: Purpose of contract: This is a new interloc Disbursement Unit. Contract Disbursement Unit. Contract Disbursemen	SCaDU Checks cal agreement to prov checks are issued un- ment units are sent vi of the contract for the re that this work be dor odial parents and othe ployees in your agency is a State Agency.	der special circu a check term of the contra ne? r state disbursem or other State ag	mstances and all re act is: \$17,659.00 ent units must be se encies are not able t No No	efunds to non-custodial parents and nt via check. to do this work:
4. T C 5. P D O O O O O O O O O O O O O O O O O O	Contract description: Contract description: Purpose of contract: This is a new interloc Disbursement Unit. Contract Disbursement Unit. Contract Disbursemen	SCaDU Checks cal agreement to prov Checks are issued unit ment units are sent vi to of the contract for the e that this work be dor odial parents and othe ployees in your agency is a State Agency. sals solicited? FP) done by the Purch	der special circu a check term of the contra ne? r state disbursem or other State ag	mstances and all re act is: \$17,659.00 ent units must be se encies are not able t No No	efunds to non-custodial parents and nt via check. to do this work:
4. T C 5. P D O C . N T D O C . N T D O C . N T D O C . N T D O C . N T D O C . N T D O C . N T D O C . N C . N D O C . N C . N C . N D O C . N C . N D O C . N C . N C . N D O C . N C . N . N C . N N C . N C . N C N C . N C . N C N C N C N N C N C N N N N N C N	Contract description: Contract description: Purpose of contract: This is a new interloc Disbursement Unit. Of ther state disburser IEW CONTRACT The maximum amount STIFICATION What conditions required I refunds to non-cust Explain why State emp Office of the Controller Vere quotes or propose Vas the solicitation (Reference) Division? List the names of vertical Contract description: Control of the control of the Control of the control of the Control of the control of the Division?	SCaDU Checks cal agreement to prov Checks are issued un- ment units are sent vi of the contract for the te that this work be dor odial parents and othe ployees in your agency is a State Agency. sals solicited? FP) done by the Purch endors that were solicited	der special circu a check term of the contra ne? r state disbursem or other State ag	mstances and all re act is: \$17,659.00 ent units must be se encies are not able t No No	efunds to non-custodial parents and nt via check. to do this work:

	d. Last bid date:	Anticipated re-	bid date:				
	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No				
0	THER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?				
ſ		de the Indirect Cost Rate	e or Percentage Paid to the Contractor				
12.	Not Applicable a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Nev	ada or will the contracted services be performed by a current				
	-	bloyed by the State of N nployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?				
	c. Is the contractor employed by ar	ny of Nevada's political s	subdivisions or by any other government?				
ſ	No If "Yes", please expla	in					
l	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						
Г	Is the contractor currently involved No If "Yes", please provid Not Applicable	•	te of Nevada? and facts supporting approval of the contract:				
15.	The contractor is not registered wit	h the Nevada Secretary	of State's Office because the legal entity is a:				
	Governmental Entity						
	Not Applicable						
	Not Applicable						
	Not Applicable						
19.	Agency Field Contract Monitor: Janae Kelly, SCaDU Chief Ph: null, null Ph: null	(702) 486-8578					
	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	cbuscay	10/12/2022 08:16:23 AM				
	Division Approval	cbuscay	10/12/2022 08:16:31 AM				
	Department Approval	rthomps1	10/12/2022 08:53:17 AM				
		ajin0922	10/12/2022 09:06:44 AM				
	Contract Manager Approval Budget Analyst Approval	jpeat	10/18/2022 09:38:46 AM				

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26817

				Legal Entity Name:	Amanda Melone
		HHS - DIVISION OF CHIL AMILY SERVICES	LD AND	Contractor Name:	Amanda Melone
	Agency Code: 40	9		Address:	New Day Behavioral Healthcare
	Appropriation Unit: 32	29-18			2900 Sandestin Drive
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89521
	If "No" please explain:	Not Applicable		Contact/Phone:	Dr. Amanda Melone 775-447-3097
				Vendor No.:	T32013165
				NV Business ID:	NV20201757781
		<pre>/ear(s) will the contract be</pre>	-	2023-2026	
	What is the source of f the contractor will be p	funds that will be used to baid by multiple funding se	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if
	X General Funds	s 100.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Fund	s 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Boa Examiner's approva		other effective d	late 11/17/2022	2
	Anticipated BOE	meeting date 12/20	)22		
	Retroactive?	No			
	If "Yes", please explain	n			
	Not Applicable				
3.	Termination Date:	06/30/2026			
	Contract term:	3 years and 225 day	ys		
4	Type of contract:	Contract			
	Contract description:	Med Management			
F					
э.	Purpose of contract:	et to provido pevebiatric		for modication ravi	ew for children in the child welfare
	system in rural Neva	da.	, consultation		
6.	NEW CONTRACT				
	The maximum amount	t of the contract for the te	rm of the contra	act is: \$69,600.00	
					ew and case consultation
	Other basis for payme	ent: 5 hours per month x \$	290 = \$1,450 x	4 years = \$69,600	
JI	USTIFICATION				
7.	What conditions requir	re that this work be done?	?		
				ic consultation is to	ensure psychotropic medications are
	appropriate in both the health diagnosis that is and/or other factors as	e quantity and characteris s appropriate for the curre	tics of the regiment prescribed p psychotropic m	nen and to determine sychotropic medicat	e whether a child or youth has a mental tions. This consultation may identify risk /s for suggestion of an alternative
8.	Explain why State emr	ployees in your agency or	r other State age	encies are not able t	o do this work:
		employees with the expe			
9.	Were quotes or propos			Yes	

Division?

Was the solicitation (RFP) done by the Purchasing

II.

No

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

Dr	Monica	Polk
$\nu_{1}$	womca	

1	-		-	
	~ ~ ~	- n n l	indall	
IDL J	oan	пат	indell	

Dr. Amanda Melone

b. Soliciation W	b. Soliciation Waiver: Not Applicable			
c. Why was this contractor chosen in preference to other?				
This was the mo	cept the position.			
d. Last bid date	: 09/01/2022	Anticipated re	-bid date:	
0. a. Does the con	tract contain any IT com	ponents?	No	
b. Is the contrac \$50,000?	t part of an IT investmer	t project over	No	

### **III. 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?

No

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

No

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

No If "Yes", please explain

Not Applicable

No

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:

### 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:

Maria Hickey, Social Services Program Specialist Ph: 775-684-1975

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	hbugg	10/11/2022 09:15:48 AM
Division Approval	knielsen	11/08/2022 11:39:42 AM
Department Approval	cpitlock	11/09/2022 14:17:39 PM
Contract Manager Approval	kathr55	11/16/2022 11:47:36 AM
Budget Analyst Approval	thick2	11/17/2022 10:38:09 AM

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

## I. DESCRIPTION OF CONTRACT

DESC	RIPTION OF	CONTRACT						
1. Con	tract Number:	26532			Amendment Number:	1		
					Legal Entity Name:	FUTURE BUI	LDERS OF AM	ERICA DBA
Age	ncy Name:	DHHS - DIVISION ( FAMILY SERVICES		D AND	Contractor Name:	FUTURE BU DBA	ILDERS OF AM	ERICA
Age	ncy Code:	409			Address:	INNOVATIVE WELLNESS	HEALTH AND	
Арр	ropriation Unit:	3263-36				3075 E FLAN	IINGO RD STE	118
ls bu avai	udget authority lable?:	Yes			City/State/Zip	LAS VEGAS	NV 89081	
lf "N	o" please expla	ain: Not Applicable			Contact/Phone: Vendor No.:	Carlos Pollaro T27042429	d 702-527-7510	
					NV Business ID:	NV20191459	647	
Том	vhat State Fisc	al Year(s) will the co	ntract be	charged?	2023			
Wha	at is the source	of funds that will be paid by multiple fu	used to p	bay the contrac		rcentage of eac	ch funding sourc	ce if
X			•	-ees	0.00 %			
	Federal Fu			Bonds	0.00 %			
	Highway Fu			Other funding	50.00 % count	v assessment		
0.000	0,					,		
a. E	tract start date: Effective upon E Examiner's app	Board of <b>No</b>	or b.o	ther effective of	date 07/01/2022	2		
E		DE meeting date	12/202	22				
	oactive? es", please exp	<b>No</b> blain						
Not	Applicable							
	viously Approve nination Date:	ed <b>10/31/2022</b>						
Con	tract term:	183 days						
4. Туре	e of contract:	Contract						
Con	tract descriptio	n: Clinical Serv	/ices					
5. Purc	oose of contrac	t:						
This	s is the first an ervision. This	nendment to the ori amendment extend kimum from \$48,666	Is the ter	rmination date	e from October 31,	2022 to Decei	mber 31, 2022 a	r parole and
-	NTRACT AMEN			•	<b></b>			
5. 001				Trans §	Info Acc	um \$ 🛛	Action Accum \$	Agenda
1.	The max am contract:	nount of the original		\$48,666.64		-	\$48,666.64	Yes - Info
2.		urrent amendment		\$24,333.32	2 \$24,33	33.32	\$72,999.96	Yes - Info
3.	New maxim amount:	um contract		\$72,999.96	3			

**II. JUSTIFICATION** 

changed to:

7. What conditions require that this work be done?

and/or the termination date of the original contract has

12/31/2022

Youth under parole supervision require a variety of clinical services including assessment and treatment with the goal of successful completion of parole supervision and reintegration into the community following placement at a state facility.

8. Explain why State employees in your agency or	other State agencies are not able to do this work:
State employees do not have the expertise.	
9. Were quotes or proposals solicited?	No

No

 were quotes or proposals solicited?
 Was the solicitation (RFP) done by the Purchasing Division?

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

 Not Applicable

 b. Soliciation Waiver: Not Applicable

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

 DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

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

 10. a. Does the contract contain any IT components?
 No

 b. Is the contract part of an IT investment project over
 No

 \$50,000?
 No

### **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

#### Not Applicable

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

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

This vendor currently provides these services through a service agreement. Services are 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)?

User

bdahlber

knielsen

cpitlock

Yes

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

Contract Approvals:
Approval Level
Budget Account Approval
Division Approval

Department Approval

Signature Date 10/11/2022 10:33:12 AM 10/17/2022 12:36:29 PM 10/17/2022 14:55:20 PM Contract Manager Approval Budget Analyst Approval kathr55 rrussum 10/17/2022 15:18:15 PM 10/26/2022 15:38:44 PM

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

# I. DESCRIPTION OF CONTRACT

1	ESCRIPTION O		NAVI				
	Contract Number	r: <b>2281</b> :	3		Amendment Number:	2	
					Legal Entity Name:	BOARD OF REGENTS, NSHE UNR	
	Agency Name:		S - DIVISION O	OF CHILD AND	Contractor Name:	BOARD OF REGENTS, NSHE UNR	
	Agency Code:	409			Address:	1664 N. VIRGINIA ST.	
	Appropriation Un	it: <b>3646</b>	-18			MAILSTOP 325	
	Is budget authori available?:	ty	Yes		City/State/Zip	RENO, NV 89557-0325	
	If "No" please ex	plain: N	ot Applicable		Contact/Phone:	ASHLEY GREENWALD 775-784-821	8
					Vendor No.:	D35000816	
					NV Business ID:	Governmental Entity	
	To what State Fig	scal Yea	r(s) will the cor	ntract be charged?	2020-2024		
	What is the source the contractor will				tor? Indicate the pe	rcentage of each funding source if	
	General I	Funds	0.00 %	Fees	0.00 %		
	X Federal F	unds	100.00 %	Bonds	0.00 %		
	Highway	Funds	0.00 %	Other funding	0.00 %		
2.	Contract start da	te:					
	a. Effective upor Examiner's ap	n Board o oproval?	of <b>No</b>	or b. other effective of	late 10/01/2019	)	
	Anticipated	BOE me	eting date	12/2022			
	Retroactive? If "Yes", please e	volain	Νο				
	Not Applicable	Apraint					
3		wod	00/30/2023				
3.	Previously Appro Termination Date	oved e:	09/30/2023				
	Termination Date Contract term:	9:	4 years				
	Termination Date Contract term: Type of contract:	<b>e</b> :	4 years Interlocal Ag	greement			
	Termination Date Contract term:	<b>e</b> :	4 years	greement			
4.	Termination Date Contract term: Type of contract:	e: tion:	4 years Interlocal Ag	greement			]
4.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo	e: tion: act: nd ame rt progra iagnose	4 years Interlocal Ag PBIS Direct ndment to the am to serve ye s. This amend	original interlocal ag outh with intellectual Iment increases the c	and developmenta	vides an intensive interdisciplinary I disabilities and/or co-occurring from \$360,000.00 to \$415,732.86 and	
4. 5.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo mental health di	e: act: nd amer rt progra iagnose ope of we	4 years Interlocal Ag PBIS Direct ndment to the am to serve ye s. This amend ork to serve m	original interlocal ag outh with intellectual Iment increases the c	and developmenta	I disabilities and/or co-occurring	
4. 5.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo mental health di amends the sco	e: act: nd amer rt progra iagnose ope of we	4 years Interlocal Ag PBIS Direct ndment to the am to serve ye s. This amend ork to serve m	original interlocal ag outh with intellectual Iment increases the c	and developmenta ontract maximum	I disabilities and/or co-occurring from \$360,000.00 to \$415,732.86 and	a
4. 5.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo mental health di amends the sco CONTRACT AM	e: act: ond ame rt progra iagnose ope of wo ENDMEI	4 years Interlocal Ag PBIS Direct ndment to the am to serve ye s. This amend ork to serve m	original interlocal ag outh with intellectual Iment increases the c tore children.	and developmenta ontract maximum f	I disabilities and/or co-occurring from \$360,000.00 to \$415,732.86 and um \$ Action Accum \$ Agend	
4. 5.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo mental health di amends the sco CONTRACT AMI	e: act: nd amer rt progra iagnose iagnose pe of we ENDMEI	4 years Interlocal Ag PBIS Direct ndment to the am to serve ye s. This amend ork to serve m	original interlocal ag outh with intellectual Iment increases the c nore children. Trans \$	and developmenta ontract maximum 5 Info Acc 5 \$360,00	I disabilities and/or co-occurring from \$360,000.00 to \$415,732.86 and um \$ Action Accum \$ Agend	
4. 5.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo mental health di amends the sco CONTRACT AMI	e: act: nd amei rt progra iagnose pe of wo ENDMEI amount c ment 1:	4 years Interlocal Ag PBIS Direct ndment to the am to serve ye s. This amend ork to serve m	original interlocal ag outh with intellectual Iment increases the c nore children. Trans \$ \$360,000.00	and developmenta ontract maximum 5 Info Acc 5 \$360,00	I disabilities and/or co-occurring           from \$360,000.00 to \$415,732.86 and           um \$ Action Accum \$ Agend           00.00         \$360,000.00 Yes - Ac           60.00         \$0.00 No	tion
4. 5.	Termination Date Contract term: Type of contract: Contract descript Purpose of contra This is the seco behavior suppo mental health di amends the sco CONTRACT AMI 1. The max a contract: a. Amendi 2. Amount of	e: act: ond amen rt progra iagnose ope of we ENDMEI amount c ment 1: f current	4 years Interlocal Ag PBIS Direct Indment to the am to serve ye ork to serve m NT of the original amendment	original interlocal ag outh with intellectual Iment increases the c nore children. Trans \$ \$360,000.00 \$0.00	and developmenta ontract maximum 5 Info Acc 5 \$360,00 6 \$55,73	I disabilities and/or co-occurring           from \$360,000.00 to \$415,732.86 and           um \$ Action Accum \$ Agend           00.00         \$360,000.00 Yes - Ac           60.00         \$0.00 No	tion

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

There is a significant need to reduce challenging behaviors of youth with dual diagnoses, build capacity for their caregivers, and provide high quality behavioral supports and interdisciplinary supports as the number of youth placed outside of the home/State has greatly increased. Qualifying youth will have previously accessed State services through the Division and/or Aging and Disability Services Division without demonstrating significant improvement in behavior and/or quality of life.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:							
	This is an evidence-based model that only certified NCED can develop and train.							
9.	Were quotes or proposals solicited?		No					
	Was the solicitation (RFP) done by the Purc Division?	hasing	No					
	a. List the names of vendors that were solic	ted to submit propo	sals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in prefere	ence to other?						
	NRS 277.180 - Governmental Entity - Interlo	ocal Agreement						
	d. Last bid date: Anticipated re-bid date:							
10.	10. a. Does the contract contain any IT components? No							
	b. Is the contract part of an IT investment pr \$50,000?	oject over	No					

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

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

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

26%

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

No

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

No

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

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

Not Applicable

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

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

The Division has multiple current and prior interlocal agreements with UNR and services are 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
Budget Account Approval	prassie1
Division Approval	knielsen
Department Approval	cpitlock
Contract Manager Approval	kathr55
Budget Analyst Approval	thick2

Signature Date

09/20/2022 14:22:57 PM 11/08/2022 16:43:34 PM 11/16/2022 11:32:37 AM 11/16/2022 11:45:28 AM 11/17/2022 10:11:31 AM



Director



# **DEPARTMENT OF**

**HEALTH AND HUMAN SERVICES** 



Cindy Pitlock, DNP Administrator

DIVISION OF CHILD AND FAMILY SERVICES Helping people. It's who we are and what we do.

### **MEMORANDUM**

TO:	Kelli Anderson, Budget Officer I Governor's Finance Office, Budget Division
FROM:	Katrina Nielsen, Administrative Services Officer IV <i>Katrina Lielsen</i> Division of Child and Family Services
DATE:	November 9, 2022
SUBJECT:	Retroactive Interlocal Request – CETS #22813 – Amendment #2 to the Interlocal Agreement with Board of Regents, NSHE UNR

A retroactive date of October 1, 2022 is requested for an amendment to the interlocal agreement between the Division of Child and Family Services (DCFS) and the Board of Regents, NSHE UNR to provide intensive behavioral intervention for youth served by DCFS. The amendment adds additional funds to the contract and updates the scope of work accordingly to support additional children.

The intensive behavior support program provided through this contract has been extremely beneficial for the Division, and the program is consistently operating with a waitlist. Upon reconciliation of the federal grant that funds this contract (SAMHSA System of Care Grant), funds were available to increase the contract amount for the final year of the contract to increase capacity to serve additional children. Based on the timeline of the state fiscal year and federal fiscal year, and the reconciliation of the funds, the identification of the additional funds occurred too late to avoid a retroactive amendment.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

(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	25988		Amendment Number:	1	
			Legal Entity Name:	UNITED LOCK AND SECU	RITY, INC.
Agency Name:	DHHS - DIVISION OF ( FAMILY SERVICES	CHILD AND	Contractor Name:	UNITED LOCK AND SECU	RITY, INC.
Agency Code:	409		Address:	3401 SIRIUS AVE STE 9	
Appropriation Uni	t: <b>3646-07</b>				
Is budget authorit available?:	y Yes		City/State/Zip	LAS VEGAS, NV 89102-83	13
If "No" please exp	blain: Not Applicable		Contact/Phone:	Steve Marquez 702/258-562	25
			Vendor No.:	PUR0005649	
			NV Business ID:	NV20061039362	
To what State Fis	cal Year(s) will the contrac	ct be charged?	2022-2026		
What is the sourc the contractor will	e of funds that will be used be paid by multiple fundir	d to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
X General F	unds 59.00 %	Fees	0.00 %		
X Federal F	unds 41.00 %	Bonds	0.00 %		
Highway I	Funds 0.00 %	Other funding	0.00 %		
2. Contract start dat	e:				
a. Effective upon Examiner's ap	Board of <b>No</b> or proval?	b. other effective c	late 05/17/2022	2	
Anticipated I	BOE meeting date 1	1/2022			
Retroactive?	No				
If "Yes", please ex	xplain				
Not Applicable					
3. Previously Approv Termination Date	ved 03/31/2026				
Contract term:	3 years and 319	days			
4. Type of contract:	Contract				
Contract descripti	on: Locks and Secu	ırity			
5. Purpose of contra	ict.	-			
		al contract which	provides ongoing i	preventative, general, and s	pecialized
locksmith and se	ecurity system services. rojects to the contract.	This amendment	increases the max	imum from \$40,000 to \$71,2	35.50 to add
6. CONTRACT AME	NDMENT				
		Trans \$	Info Acc	um \$ Action Accum \$	Agenda
1. The max a contract:	mount of the original	\$40,000.00	\$40,00	00.00 \$40,000.00	-
2. Amount of (#1):	current amendment	\$31,235.50	\$31,23	35.50 \$71,235.50	Yes - Info
	num contract	\$71,235.50	)		
JUSTIFICATION					

7. What conditions require that this work be done?

Maintenance and replacement services are needed for door opening devices, lock systems, and security systems generally associated with the safety and security of the facility, employees, and youth housed at the facility. The amendment addresses the need to replace non-functioning doors to ensure ADA accessibility.

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

There are no state employees with the needed expertise.

П.

0	Were quotes or proposals solicited	12	Yes						
9.	Was the solicitation (RFP) done by Division?		No						
	a. List the names of vendors that v	vere solicited to submit	proposals (include at least three):						
	h Soliciption Weiver: Net Applicable								
	<ul> <li>b. Soliciation Waiver: Not Applicable</li> <li>c. Why was this contractor chosen in preference to other?</li> </ul>								
	This was the lowest cost vendor.								
	d. Last bid date: 04/01/2022	2 Anticipated re-	-bid date:						
10	a. Does the contract contain any I	T components?	No						
	b. Is the contract part of an IT inve \$50,000?	•	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	contractor?						
	No If "Yes", please provi	de the Indirect Cost Rat	e or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nev	ada or will the contracted services be performed by a current						
	b. Was the contractor formerly em	ployed by the State of N	levada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
	No	inployed by the otate of							
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes" please explain								
	No If "Yes", please expla	•	subdivisions or by any other government?						
		•	subdivisions or by any other government?						
13.	No If "Yes", please expla	ain							
13.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engagesYesIf "Yes", specify when	ain aged under contract by a n and for which agency a							
13.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engagesYesIf "Yes", specify when agency has been ver	ain aged under contract by a n and for which agency a ified as satisfactory:	any State agency?						
	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor was contracted by DC	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory.						
	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify where agency has been verThis vendor was contracted by DCIs the contractor currently involved	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory.						
	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify where agency has been verThis vendor was contracted by DCIs the contractor currently involved	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada?						
14.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify where agency has been verThis vendor was contracted by DCIs the contractor currently involved NoIf "Yes", please provi	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigatio	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract:						
14.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify where agency has been verThis vendor was contracted by DCIs the contractor currently involved NoIf "Yes", please provide Not Applicable	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigatio	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract:						
14. 15.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involved NoIf "Yes", please proviNot ApplicableThe contractor is registered with the	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation he Nevada Secretary of	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a:						
14. 15. 16.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involvedNoIf "Yes", please provideNoIf "Yes", please provideNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me?						
14. 15. 16. 17.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involved NoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a current	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na rent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)?						
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14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involved NoNoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grassAgency Field Contract Monitor:	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na rent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)?						
14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engative of the contractor ever been engative of the contractor ever been verify the endor was contracted by DCIs the contractor was contracted by DCIs the contractor currently involvedNoIf "Yes", please provisionNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grassAgency Field Contract Monitor:Contract Status:	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na rent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)?						
14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involved NoNoIf "Yes", please proviNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in grassAgency Field Contract Monitor:	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation he Nevada Secretary of he as the legal Entity Na rent Nevada State Busin	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)?						
14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engative of the contractor ever been engative of the contractor ever been vertex agency has been vertex agency for the contractor currently involved in the contractor currently involved in the contractor is registered with the Nevada Corporationa. Is the Contractor Name the same the same the contractor have a current to the contractor have a current to the contract of the	aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>CFS from 4/10/18 - 4/9/2</u> I in litigation with the Sta <u>de details of the litigatio</u> ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)? Nevada Secretary of State's Office?						
14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engative agency has been verYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involvedNoIf "Yes", please provisionNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a currently active and in greesAgency Field Contract Monitor:Contract Status:Contract Approvals:Approval LevelBudget Account ApprovalDivision Approval	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N User	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Signature Date 09/13/2022 15:49:44 PM 10/10/2022 12:59:25 PM						
14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativesYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involved NoNoIf "Yes", please provisionNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre YesAgency Field Contract Monitor:Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ain aged under contract by a n and for which agency a ified as satisfactory: CFS from 4/10/18 - 4/9/2 I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N User prassie1 knielsen cpitlock	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? less License (SBL)? levada Secretary of State's Office? Signature Date 09/13/2022 15:49:44 PM 10/10/2022 12:59:25 PM 10/10/2022 16:01:03 PM						
14. 15. 16. 17. 18. 19.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engative agency has been verYesIf "Yes", specify when agency has been verThis vendor was contracted by DCIs the contractor currently involvedNoIf "Yes", please provisionNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a currently active and in greesAgency Field Contract Monitor:Contract Status:Contract Approvals:Approval LevelBudget Account ApprovalDivision Approval	ain aged under contract by a n and for which agency a <u>ified as satisfactory:</u> <u>CFS from 4/10/18 - 4/9/2</u> I in litigation with the Sta <u>de details of the litigation</u> ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N User prassie1 knielsen	any State agency? and indicate if the quality of service provided to the identified 2. Services have been satisfactory. ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? ess License (SBL)? levada Secretary of State's Office? Signature Date 09/13/2022 15:49:44 PM 10/10/2022 12:59:25 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:	24425		Amendment Number:	1	
			Legal Entity Name:	CHILL-RITE, INC.	
Agency Name:	ADJUTANT GENERA GUARD	L & NATIONAL	Contractor Name:	CHILL-RITE, INC.	
Agency Code:	431		Address:	6295 MCLEOD DRI	VE, SUITE 1
Appropriation Unit:	3650-07				
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89	120-4097
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	STEVE ROBLEDO 7 T27042453	702-456-6200
			NV Business ID:	NV19941128460	
To what State Fisc	al Year(s) will the contra	act be charged?	2021-2025	11019941120400	
What is the source the contractor will be	of funds that will be use be paid by multiple fundi	ed to pay the contrac ng sources.	ctor? Indicate the pe	rcentage of each fund	ling source if
X General Fu	unds 50.00 %	Fees	0.00 %		
X Federal Fu	nds 50.00 %	Bonds	0.00 %		
Highway Fi	unds 0.00 %	Other funding	0.00 %		
Agency Reference		C C			
2. Contract start date	:				
a. Effective upon l Examiner's app		b. other effective of	date 06/10/2021	l	
Anticipated B	OE meeting date	11/2022			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					
<ol> <li>Previously Approve Termination Date:</li> </ol>	ed 06/30/2025				
Contract term:	4 years and 21	days			
4. Type of contract:	Contract				
Contract descriptio	on: HVAC Repairs				
5. Purpose of contract	ot:				
services for the N	mendment to the origir levada Army National ( ,000.00 to \$99,729.70 d	Guard Environmen	tal Office. This ame	endment increases t	ting and analytical he maximum
6. CONTRACT AME	- · ·			enginany planned.	
6. CONTRACT AME		Trans \$	Info Acc	um ¢ Action A	Accum \$ Agenda
1. The max an	nount of the original	\$45,000.00			5,000.00 Yes - Info
contract:	nount of the original	. ,	. ,		
2. Amount of c (#1):	current amendment	\$54,729.70	) \$54,72	29.70 \$99	9,729.70 Yes - Info
<ol> <li>New maxim amount:</li> </ol>	um contract	\$99,729.70	)		
JUSTIFICATION					
7. What conditions re	quire that this work be d	lone?			

This is to maintain the functionality of the buildings to ensure employee system and comfort.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 The work does require special licenses and tools to make sure all devices meet the requirements of state regulations.

II.

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0		0	Ma -					
9.	Were quotes or proposals solicited		Yes					
	Was the solicitation (RFP) done by Division?	-	No					
	a. List the names of vendors that w	vere solicited to submit prop	posals (include at least three):					
	Desert Valley AC Advantage Air Chill-Rite							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	Vendor supplied the lowest bid.							
	d. Last bid date:	Anticipated re-bid	date:					
10.	a. Does the contract contain any IT	components?	No					
	b. Is the contract part of an IT invest \$50,000?	stment project over	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?					
	No If "Yes", please provid	de the Indirect Cost Rate o	r Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nevada	a or will the contracted services be performed by a current					
	-							
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>	ployed by the State of Neva nployed by the State of Ne	ada within the last 24 months or will the contracted services be vada within the last 24 months?					
		w of Novedele rollifical cub	divisions of hy any other sourcement?					
	c. is the contractor employed by ar <b>No</b> If "Yes", please expla		divisions or by any other government?					
	Not Applicable	111						
		and under contract by only	State agapav2					
13.	Has the contractor ever been enga 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	<b>y</b>						
14.	Is the contractor currently involved	in litigation with the State	of Nevada?					
	-	-	nd facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is registered with th	e Nevada Secretary of Sta	te's Office as a:					
	Nevada Corporation							
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?					
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
	Contract Status:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	ctyle1	11/04/2022 16:56:43 PM					
	Division Approval	ctyle1	11/04/2022 16:56:47 PM					
	Department Approval	ctyle1	11/04/2022 16:56:51 PM					
	Contract Manager Approval	csnido1	11/04/2022 17:00:19 PM					
	Budget Analyst Approval	jpeat	11/16/2022 11:20:01 AM					

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26889

	Contract Number.	20003			
				Legal Entity Name:	ETCHEMENDY ENGINEERING INC.
	Agency Name:	ADJUTANT GENERAL & GUARD		Contractor Name:	ETCHEMENDY ENGINEERING INC.
	Agency Code:	431		Address:	10597 DOUBLE R BLVD, SUITE 1
	Appropriation Unit:	3650-10			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89521-8937
	If "No" please expla	ain: Not Applicable		Contact/Phone:	BRANDON ETCHEMENDY 775-453- 4957
				Vendor No.:	T27040132
				NV Business ID:	NV2011683017
	To what State Fisca	al Year(s) will the contract l	be charged?	2023-2024	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: 431			
2.	Contract start date:				
	a. Effective upon E		. other effective of	date 10/26/2022	
	Examiner's appl		2022		
	·	5	2022		
	Retroactive?	No			
	If "Yes", please exp	nam			
~		00/00/0000			
3.	Termination Date: Contract term:	09/30/2023 339 days			
		-			
4.	Type of contract:	Contract			
	Contract description				
5.	Purpose of contract				
	This is a new cont Center and at Hen		onal services for	r a water heater fea	sibility study at Las Vegas Readiness
6.	NEW CONTRACT				
	The maximum amo	ount of the contract for the t	erm of the contra	act is: \$16,500.00	
J	USTIFICATION				
7.		quire that this work be done			
	Water heater feasik	pility study at Las Vegas Re	eadiness Center	and at Henderson A	rmory.
8.	Explain why State	employees in your agency	or other State ag	encies are not able t	o do this work:
	State employees do	o not possess the certificat	ions to provide th	nese professional ser	rvices.
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the Purcha	asing	No	
	a. List the names o	f vendors that were solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable				
		er: Professional Service (A		AC 333.150)	
	-	ntractor chosen in preferen			
trac	+ #. 26990		Dogo 1 (	of 2	20

II.

d. Last bid date:	Anticipated re-bio	e-bid date:		
0. a. Does the contract contain any IT compor	nents?	No		
b. Is the contract part of an IT investment p \$50,000?	roject over	No		

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

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

#### Not Applicable

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

No

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

No

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

No	If "Yes", please explain	

Not Applicable

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

#### Not Applicable

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

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

- Not Applicable
- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	ctyle1	10/18/2022 11:45:59 AM
Division Approval	ctyle1	10/18/2022 11:46:02 AM
Department Approval	ctyle1	10/18/2022 11:46:06 AM
Contract Manager Approval	csnido1	10/18/2022 15:14:02 PM
Budget Analyst Approval	tcarrill	10/26/2022 14:39:38 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: 26913

								egal Entity lame:	GONZALEZ, ADOL DIVERSIFIED EXP	
	Agency Name:	ADJU <sup>.</sup> GUAR		GENE	RAL & I	NATIONAL	C	Contractor Name:	GONZALEZ, ADOI DIVERSIFIED EXP	
	Agency Code:	431					А	ddress:	6608 GENTLE WIN	IDS COURT
	Appropriation Unit:	3650-2	24							
	Is budget authority available?:		Y	Yes			C	Sity/State/Zip	LAS VEGAS, NV 8	9108
	If "No" please expla	ain: No	t Appli	cable			V	ontact/Phone: 'endor No.: IV Business ID:	ADOLFO R. GONZ T29045687 NV20222494729	ALEZ 702-882-8242
	To what State Fisca	al Year(	(s) will	the cor	ntract be	e charged?	2	023-2024		
	What is the source the contractor will b						racto	r? Indicate the pe	rcentage of each fun	ding source if
	General Fu	nds	0.00	%	-	Fees		0.00 %		
	X Federal Fur	nds 1	100.00	%		Bonds		0.00 %		
	Highway Fu	unds	0.00	%		Other fundin	ng	0.00 %		
	Agency Reference		431				0			
2	Contract start date:									
	a. Effective upon E Examiner's app Anticipated B0	Board of roval?		<b>No</b> ate	or b. ( 12/20	other effectiv	e dat	e <b>10/27/202</b> 2		
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date: Contract term:		09/30/ 338 da							
4.	Type of contract: Contract description		Contr Mural	act Starba	ise					
5.	Purpose of contract	:t:								
			provi	de a m	ural ins	ide the Hen	ders	on Armory for th	e StarBase Prograr	n.
6	NEW CONTRACT								2	
0.	The maximum amo	ount of t	he cor	otract fo	r the te	rm of the cor	otract	is: \$21 420 00		
							maor	13. <b>ψ21,420.00</b>		
J	USTIFICATION									
7.	What conditions red	quire th	at this	work b	e done?	)				
	To decorate and to	help in	spire t	he stud	ents to	do well in the	e prog	gram.		
8.	Explain why State explain why State employees la						agen	cies are not able	o do this work:	
					what is	required.		,		
9.	Were quotes or pro	•						′es		
	Was the solicitation Division?	. ,				-		No		
	a. List the names o		ors that	t were s	olicited	to submit pr	oposa	als (include at leas	st three):	
	Diversified Express Arts from the Heart Cal/Pac Painting of	t/LV Des	sign C la	enter						
	b. Soliciation Waive			cable						
	c. Why was this cor		••		eference	e to other?				

Diversified Expressions is the only vendor to either does murals and to be able to do the work within the budget parameters. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is 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 М

Budget Account Approval	ctyle1	10/18/2022 11:48:11 AM
Division Approval	ctyle1	10/18/2022 11:48:14 AM
Department Approval	ctyle1	10/18/2022 11:48:18 AM
Contract Manager Approval	csnido1	10/18/2022 15:15:04 PM
Budget Analyst Approval	thick2	10/27/2022 14:30:51 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:	22989		Amendment Number:	1	
			Legal Entity Name:	MDK, LLC DBA WESTERN ENVIRONMENTAL TESTIN	
Agency Name:	ADJUTANT GENERAL GUARD	& NATIONAL	Contractor Name:	MDK, LLC DBA WESTER	
Agency Code:	431		Address:	475 E GREG ST	
Appropriation Unit:	3650-16			SUITE 119	
Is budget authority available?:	Yes		City/State/Zip	SPARKS, NV 89431	
If "No" please expla	ain: Not Applicable		Contact/Phone:	Garry Grey 775-355-0202	
			Vendor No.:	T81201715	
			NV Business ID:	NV20151665199	
To what State Fisc	al Year(s) will the contrac	ct be charged?	2020-2024		
	of funds that will be used be paid by multiple fundin		ctor? Indicate the pe	rcentage of each funding sou	ırce if
General Fu	nds 0.00 %	Fees	0.00 %		
X Federal Fu	nds 100.00 %	Bonds	0.00 %		
Highway Fu	unds 0.00 %	Other funding	0.00 %		
2. Contract start date					
a. Effective upon E Examiner's app	Board of <b>No</b> or roval?	b. other effective of	date 04/14/2020	)	
		1/2022			
Retroactive?	No				
If "Yes", please exp					
Not Applicable	Jan				
<ol> <li>Previously Approve Termination Date:</li> </ol>	ed 04/14/2024				
Contract term:	4 years and 1 da	ay			
4. Type of contract:	Contract				
Contract descriptio		vices			
5. Purpose of contract	-				
		al contract which	provides environm	nental laboratory testing an	d analytical
services for the N		uard Environmen	tal Office. This am	endment increases the ma	
6. CONTRACT AMEN	NDMENT				
		Trans	\$ Info Acc	um \$ Action Accum \$	S Agenda
1. The max an contract:	nount of the original	\$80,000.00	5 \$80,00	00.00 \$80,000.00	) Yes - Action
2. Amount of c (#1):	urrent amendment	\$63,000.00	0 \$63,00	00.00 \$63,000.00	) Yes - Info
3. New maxim amount:	um contract	\$143,000.00	0		
JUSTIFICATION					
7 What conditions re	quire that this work he do	no?			

7. What conditions require that this work be done?

Environmental samples, consultation, analysis, collection records, Quality Assurance and Quality Control (QA/AC) reports for the Nevada National Guard facilities statewide are required so that the Office of the Military is in compliance with State and Federal environmental laws.

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 certifications and skills to provide these required services.

П.

9.	. Were quotes or proposals solicited		Yes
	Was the solicitation (RFP) done by Division?	y the Purchasing	No
		were solicited to sub	mit proposals (include at least three):
	<ul><li>b. Soliciation Waiver: Not Applica</li><li>c. Why was this contractor chosen</li></ul>		por?
			Office of the Military in the past and was the only vendor to provide a
	bid.		
	d. Last bid date: 02/20/202	0 Anticipated	d re-bid date:
0.	a. Does the contract contain any l	•	No
	b. Is the contract part of an IT inve \$50,000?	estment project over	No
c	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	Percentage Paid to th	e Contractor?
	No If "Yes", please provi	ide 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?</li> <li>No</li> </ul>		Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly em	ployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
	No		
	c. Is the contractor employed by a		
		ny of Nevada's politi	cal subdivisions or by any other government?
	No If "Yes", please expla	•	cal subdivisions or by any other government?
	No If "Yes", please explain Not Applicable	ain	
13.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engage	ain aged under contract n and for which ager	by any State agency? hocy and indicate if the quality of service provided to the identified
13.	No         If "Yes", please explained           Not Applicable         In the contractor ever been engaged           Has the contractor ever been engaged         If "Yes", specify when agency has been ver	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor	by any State agency? ncy and indicate if the quality of service provided to the identified prections and Department of Transportation since 2002 and the Office
	No         If "Yes", please explained           Not Applicable         In a state contractor ever been engated           Has the contractor ever been engated         If "Yes", specify when agency has been ver           This vendor has performed satisfation of the Military in the past. In addition         In addition	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid.
	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor has performed satisfation of the Military in the past. In additionIs the contractor currently involved NoIf "Yes", please provide	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid.
	No         If "Yes", please explained           Not Applicable         In a state contractor ever been engated           Has the contractor ever been engated         If "Yes", specify when agency has been ver           This vendor has performed satisfation of the Military in the past. In addition         In addition	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid.
14.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor has performed satisfation of the Military in the past. In additionIs the contractor currently involved NoIf "Yes", please provide	aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract:
14.	No         If "Yes", please explained           Not Applicable         In a state contractor ever been engated           Has the contractor ever been engated         Yes           Yes         If "Yes", specify when agency has been ver           This vendor has performed satisfation of the Military in the past. In addition         Is the contractor currently involved           No         If "Yes", please provided           No         If "Yes", please provided           Not Applicable         The contractor is registered with the second sec	aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a:
14. 15. 16.	No         If "Yes", please explained           Not Applicable         Identified           Has the contractor ever been engative of the second of	aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name?
14. 15. 16.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engativeYesIf "Yes", specify when agency has been verThis vendor has performed satisfativeof the Military in the past. In additionIs the contractor currently involved NoNoIf "Yes", please provideNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yes	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name?
14. 15. 16. 17.	No         If "Yes", please explain           Not Applicable         Identified           Has the contractor ever been engative agency has been verify when agency has been verify agency has been verify agency has been verify agency has been verify and the Military in the past. In additional of the Military in the past. In addite the military in the past. In ad	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17. 18.	No         If "Yes", please explain           Not Applicable         Id a state contractor ever been engative agency has been ver agency has been ver agency has been ver           This vendor has performed satisfator the Military in the past. In additional the Military in the Military in the past. In additional the Military in the past. In additional the Military in the Military in the past. In additional the Military in the past. In additional the Military in the past. In additional the Military in the military in the military in the military in	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17. 18.	No         If "Yes", please explain           Not Applicable         Identify the second	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)?
14. 15. 16. 17. 18.	No         If "Yes", please explain           Not Applicable         Identify the second	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)?
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14. 15. 16. 17. 18.	No         If "Yes", please explain           Not Applicable         Id a state contractor ever been engative agency has been ver agency has been ver agency has been ver           This vendor has performed satisfator the Military in the past. In additional the Military in the Military in the past. In additional the Military in the past. In additional the Military in the Military in the past. In additional the Military in the past. In additional the Military in the past. In additional the Military in the Military in the Military in the Military in	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User	by any State agency? ney and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date
14. 15. 16. 17. 18.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engative agency has been verThis vendor has performed satisfationof the Military in the past. In additionIs the contractor currently involved NoIf "Yes", please provionNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in great YesAgency Field Contract Monitor:Contract Status: Dontract Approval Division Approval Department Approval	ain aged under contract n and for which ager rified as satisfactory: actory service for Cor on this was the only d in litigation with the ide details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User ctyle1 ctyle1 ctyle1	by any State agency? hey and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 10/26/2022 14:05:07 PM 10/26/2022 14:05:6 PM
14. 15. 16. 17. 18.	NoIf "Yes", please explainNot ApplicableHas the contractor ever been engative agency has been verify and the Military in the past. In additionThis vendor has performed satisfation of the Military in the past. In additionIs the contractor currently involved NoNoIf "Yes", please providNot ApplicableThe contractor is registered with the Nevada Corporationa. Is the Contractor Name the same Yesa. Does the contractor have a curre Yesa. Is the legal entity active and in generative of YesAgency Field Contract Monitor:Contract Status:Contract Approvals:Approval LevelBudget Account ApprovalDivision Approval	ain aged under contract n and for which ager <u>rified as satisfactory:</u> actory service for Cor <u>on this was the only</u> d in litigation with the <u>ide details of the litig</u> ne Nevada Secretary ne as the legal Entity rent Nevada State Bu good standing with the User ctyle1 ctyle1	by any State agency? ncy and indicate if the quality of service provided to the identified rrections and Department of Transportation since 2002 and the Office vendor to provide a bid. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 10/26/2022 14:05:07 PM 10/26/2022 14:05:14 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: 24081

						Legal Entity Name:	NORTH LAS VEGAS, CITY OF
	Agency Name:	DEPARTN			ECTIONS	Contractor Name:	NORTH LAS VEGAS, CITY OF
	Agency Code:	440		••••		Address:	NORTH LAS VEGAS POLICE DEPT
	Appropriation Unit:	3710-00					2332 LAS VEGAS BLVD N STE 200
	Is budget authority available?:		Yes			City/State/Zip	NORTH LAS VEGAS, NV 89030-5857
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone:	Ryann Juden 702-622-1400
						Vendor No.:	T40108100E
						NV Business ID:	Government
	To what State Fisca	al Year(s) w	ill the co	ntract b	e charged?	2023-2025	
	What is the source the contractor will b					actor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.0	00 %		Fees	0.00 %	
	Federal Fur	nds 0.0	00 %		Bonds	0.00 %	
	Highway Fu		00 %	Х	Other funding	100.00 % Rever	nue / Cost Reimbursement
	Agency Reference	#: 440					
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of roval?	No	or b.	other effective	date 11/17/2022	2
	Anticipated BC	DE meeting	date	12/2	022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/3	30/2025				
	Contract term:	2 ye	ears and	225 da	iys		
4.	Type of contract:	Inte	rlocal A	greeme	ent		
	Contract description	n: Cat	3 P.O.T	raining			
5.	Purpose of contract	t:					
	This is a new reve training to be prov	nue contra	act that o	ontinu	es to provide	for reimbursement o	of costs for Category III peace officer
~				epartino	ent of Correct	10115.	
6.	NEW CONTRACT	unt of the o	a natura at f		where of the count	to at int. \$42.004.44	
	The maximum amo						- \$12 861 44 2710 00 CL 4254 EV21
	\$3,465.36 / FY22:	\$3,465.36 /	FY23: S	63,465.3	36 / FY24: \$3,4	465.36	= \$13,861.44 ~ 3710-00 GL 4254 ~ FY21:
J	USTIFICATION						
7.	What conditions rec	quire that th	is work t	e done	?		
	City of North Las Ve	egas does i	not have	the staf	ff/facilities to co	onduct POST-certified	Category III training.
8.	Explain why State e	employees i	in your a	gency o	or other State a	gencies are not able t	to do this work:
	NDOC is providing						
9.	Were quotes or pro	posals solid	cited?			No	
	Was the solicitation Division?	(RFP) don	e by the	Purcha	sing	No	
	a. List the names of	f vendors th	nat were	solicited	d to submit pro	posals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	r <sup>.</sup> Not Δnn	licable				

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

d. Last bid date:	Anticipated re-b	oid date:
10. a. Does the contract contain any IT con	nponents?	No
b. Is the contract part of an IT investme	nt project over	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

\$50,000?

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

#### No

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

#### No

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

No	lf "Yes",	please	explain

### Not Applicable

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

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

#### Not Applicable

No

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

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

#### No If Not Applicable

- 15. The contractor is 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:

User	Signature Date
bweisent	03/23/2021 10:51:56 AM
amonro1	10/18/2021 14:44:03 PM
amonro1	10/18/2021 14:44:06 PM
aroma2	12/17/2021 12:45:09 PM
vmilazz1	11/16/2022 14:38:36 PM
	bweisent amonro1 amonro1 aroma2

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

### I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CONT					
1. Contract Number: 2085	2		Amendment Number:	2	
			Legal Entity Name:	EWELL EDUCATIONAL SERVICES, INC.	
Agency Name: DEP	ARTMENT OF AGRI	CULTURE	Contractor Name:	EWELL EDUCATIONAL SERVICES, INC.	
Agency Code: 550			Address:	PO BOX 15924	
Appropriation Unit: 4546	-04				
Is budget authority available?:	Yes		City/State/Zip	COLLEGE STATION, TX 77841-5125	
If "No" please explain: N	ot Applicable		Contact/Phone:	Russell Ewell 979/446-0865	
			Vendor No.:	T27033933A	
			NV Business ID:	NV20141454399	
To what State Fiscal Yea		-	2019-2024		
the contractor will be paid	d by multiple funding a	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if	
General Funds	0.00 % X	Fees	100.00 %		
Federal Funds	0.00 %	Bonds	0.00 %		
Highway Funds	0.00 %	Other funding	0.00 %		
2. Contract start date:					
a. Effective upon Board Examiner's approval?		other effective c	late 10/31/2018		
Anticipated BOE me	eeting date 12/2	022			
Retroactive?	Νο				
If "Yes", please explain					
Not Applicable					
<ol> <li>Previously Approved Termination Date:</li> </ol>	10/30/2023				
Contract term:	5 years				
4. Type of contract:	Contract				
<ol> <li>Type of contract: Contract description:</li> </ol>	Contract Automated Fee Sy	stem			
Contract description:		stem			
Contract description: 5. Purpose of contract:	Automated Fee Sy		ch provides an aut	omated web-based system for plant	
Contract description: 5. Purpose of contract: This is the second ame	Automated Fee Sy ndment to the origir	al contract whi	ollections. This amo	omated web-based system for plant endment increases the maximum o customers.	
Contract description: 5. Purpose of contract: This is the second ame and livestock industry i	Automated Fee Sy ndment to the origir nspection, registrat 19 to \$511,873.30 du	al contract whi	ollections. This amo	endment increases the maximum	
Contract description: 5. Purpose of contract: This is the second ame and livestock industry i amount from \$500,319.	Automated Fee Sy ndment to the origir nspection, registrat 19 to \$511,873.30 du	al contract whi	bllections. This amo e in fees charged to	endment increases the maximum o customers.	1
Contract description: 5. Purpose of contract: This is the second ame and livestock industry i amount from \$500,319.	Automated Fee Sy ndment to the origin inspection, registrat 19 to \$511,873.30 du	nal contract whi ions, and fee co e to an increase	bllections. This amo e in fees charged to Info Acc	andment increases the maximum o customers. um \$ Action Accum \$ Agenda	
Contract description: 5. Purpose of contract: This is the second ame and livestock industry i amount from \$500,319. 6. CONTRACT AMENDME 1. The max amount of	Automated Fee Sy ndment to the origin inspection, registrat 19 to \$511,873.30 du	nal contract whi ions, and fee co e to an increase Trans \$	bliections. This amo e in fees charged to Info Acco \$473,17	andment increases the maximum o customers. um \$ Action Accum \$ Agenda '3.00 \$473,173.00 Yes - Action	ion
Contract description: 5. Purpose of contract: This is the second ame and livestock industry i amount from \$500,319. 6. CONTRACT AMENDME 1. The max amount of contract:	Automated Fee Sy ndment to the origin inspection, registrat 19 to \$511,873.30 du NT	nal contract whi ions, and fee co e to an increase Trans \$ \$473,173.00	bllections. This amo e in fees charged to Info Acc \$473,17 \$27,14	andment increases the maximum o customers. um \$ Action Accum \$ Agenda '3.00 \$473,173.00 Yes - Action 6.19 \$27,146.19 Yes - Inf	ion fo
Contract description: 5. Purpose of contract: This is the second ame and livestock industry i amount from \$500,319. 6. CONTRACT AMENDME 1. The max amount of contract: a. Amendment 1: 2. Amount of current	Automated Fee Sy ndment to the origin inspection, registrat 19 to \$511,873.30 du NT of the original amendment	nal contract whi ions, and fee co e to an increase Trans \$ \$473,173.00 \$27,146.19	bliections. This amo in fees charged to Info Acco 473,17 \$473,17 \$27,14 \$11,55	andment increases the maximum o customers. um \$ Action Accum \$ Agenda '3.00 \$473,173.00 Yes - Action 6.19 \$27,146.19 Yes - Inf	ion fo

#### 7. What conditions require that this work be done?

Brand recording, inspection, registrations, and transfers all have fee increases, some that are currently in effect and others that will go into effect this fiscal year. Ewell Educational Services is paid a percentage of the fees collected as a commission. Due to the increase in fees, that commission amount will be increasing, necessitating a higher contract authority.

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

The employees of the Department of Agriculture do not have the programming skill to create this database, nor maintain it in a cost-efficient manner.

a cost-efficient manner.			
9. Were quotes or proposals so	olicited?	No	
Was the solicitation (RFP) do Division?	one by the Purchasing	No	
a. List the names of vendors	that were solicited to submit	roposals (include at lea	ast three):
Not Applicable			
b. Soliciation Waiver: Sole S Approval #: 180304 Approval Date: 05/25/2	ource Contract (As Approv 2018	d by Chief of Purcha	sing)
c. Why was this contractor c	hosen in preference to other?		
to our specific needs.			o expand into other divisions by customizin
d. Last bid date:	Anticipated re	oid date: 06/30/2022	2
10. a. Does the contract contain	any IT components?	Yes	
b. Is the contract part of an I \$50,000?	T investment project over	No	
. OTHER INFORMATION			
11. Is there an Indirect Cost Rate	e or Percentage Paid to the C	ntractor?	
No If "Yes", please	provide the Indirect Cost Ra	or Percentage Paid to	o the Contractor
Not Applicable			
12. a. Is the contractor a current employee of the State of New	employee of the State of Nev vada?	da or will the contracte	ed services be performed by a current
Νο			
<ul> <li>b. Was the contractor former performed by someone form</li> </ul>	rly employed by the State of N erly employed by the State of	vada within the last 24 Vevada within the last	4 months or will the contracted services be 24 months?
No			
c. Is the contractor employed	d by any of Nevada's political	ubdivisions or by any o	other government?
<b>No</b> If "Yes", please			
Not Applicable			
13. Has the contractor ever beer	a anglaged under contract by	Ny Stata agapav2	
Yes If "Yes", specify	•••		ty of service provided to the identified
	016-Present. The service has	been satisfactory.	
14. Is the contractor currently inv			
-	provide details of the litigation		approval of the contract.
Not Applicable	provide detaile of the hugade	and lable capporting	
15. The contractor is registered v Foreign Corporation	with the Nevada Secretary of	tate's Office as a:	
16. a. Is the Contractor Name th	e same as the legal Entity Na	ne?	
Yes			
17. a. Does the contractor have Yes	a current Nevada State Busir	ss License (SBL)?	
18. a. Is the legal entity active an Yes	nd in good standing with the N	evada Secretary of Sta	te's Office?
19. Agency Field Contract Monit	or:		
20. Contract Status:			
Contract Approvals:			
Approval Level	User	Signature Date	
Budget Account Approva		10/04/2022 07:20	):46 AM
Division Approval	iwilli32	10/07/2022 07:20	

Department Approval Contract Manager Approval

**Division Approval** 

Contract #: 20852

10/07/2022 09:18:53 AM

10/07/2022 09:18:58 AM

10/10/2022 12:13:25 PM

jwilli32

jwilli32

cprasa1

EITS Approval Budget Analyst Approval ljean jpeat 10/10/2022 12:38:47 PM 10/20/2022 10:37:11 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: 26778

									gal Entity me:	Washington S	State University
	Agency Name:	DEPA	RTMENT	OF A	GRIC	ULTU	JRE		ntractor Name:	Washington	State University
	Agency Code:	550							dress:	PO Box 6470	-
	Appropriation Unit:	4550-2	5								
	Is budget authority available?:		Yes					City	//State/Zip	Pullman, WA	99164
	If "No" please expla	ain: Not	Applicab	le				Co	ntact/Phone:	Kathleen Hag	jen 509-335-2232
								Vei	ndor No.:	T11361100C	
								NV	Business ID:	Governmenta	l Entity
	To what State Fisca	al Year(	s) will the	contr	ract be	e char	ged?	202	23-2026		
	What is the source the contractor will b	of funds be paid b	s that will by multiple	be us e func	ed to ding s	pay the	ne contr s.	actor?	Indicate the pe	ercentage of ea	ch funding source if
	X General Fu	nds 1	00.00 %			Fees			0.00 %		
	Federal Fur	nds	0.00 %			Bond	s		0.00 %		
	Highway Fu	inds	0.00 %			Othe	r fundin	g	0.00 %		
	Agency Reference	#: 2	23-09								
2.	Contract start date:										
	a. Effective upon E Examiner's appr	Board of roval?	N	<b>o</b> 0	or b.	other	effective	e date	11/15/202	2	
	Anticipated BC	DE mee	ting date		11/20	022					
	Retroactive?		No								
	If "Yes", please exp	olain									
	Not Applicable										
3.	Termination Date:		06/30/202	26							
	Contract term:	:	3 years a	nd 22	27 dag	ys					
4.	Type of contract:		Interloca	l Agre	eeme	nt					
	Contract description	n:	WADDL -	<b>Festi</b> r	ng						
5.	Purpose of contract	t:									
	This is a new inter infectious, contag	rlocal c jious, o	ontract te r parasiti	o pro c dis	vide o eases	diagn s.	ostic la	borato	ory services to	determine the	e presence and nature of
6.	NEW CONTRACT										
	The maximum amo	ount of th	ne contra	ct for	the te	rm of	the con	tract is	: \$45,000.00		
	Other basis for pay	ment: A	s invoice	d by tl	he Co	ontract	or and a	approv	ed by the State	9	
J	USTIFICATION										
7.	What conditions rec	quire tha	at this wo	rk be	done	?					
	NRS 571 directs the diseases of livestoc	e NDA t ck. To th	o do all th nis end, sp	nings Decific	neces c tests	ssary f s are r	for the c needed	control that ca	and eradicatior	n of infectious, o med in NDA's la	contagious, or parasitic boratories.
8.	Explain why State e	emplove	es in vou	r age	ncy o	r othe	r State a	agenci	es are not able	to do this work	
	NDA lacks the spec										
9.	Were quotes or pro	posals	solicited?					No	)		
	Was the solicitation	•						No	)		
	Division?	ı (RFP)	done by t	he Pu	urchas	sing					
		. ,	-			-	bmit pro			ast three):	
	Division?	. ,	-			-	bmit pro			ast three):	

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

	d. Last bid date:	Anticipated re-bid da	ite:
10.	a. Does the contract contain any IT compor	nents?	No
	b. Is the contract part of an IT investment p	roiect over	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

\$50,000?

1

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

No

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

No

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

<b>No</b> 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:

NDA in 2021, 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 If 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:

Laura Morrow, Animal Disease Laboratory Supervisor Ph: 775-353-3700

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rgiffor1	10/27/2022 14:09:08 PM
Division Approval	mmarkovi	10/27/2022 15:12:34 PM
Department Approval	jwilli32	10/27/2022 15:45:38 PM
Contract Manager Approval	cprasa1	10/27/2022 15:59:14 PM
Budget Analyst Approval	jpeat	11/15/2022 13:10:30 PM

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

## I. DESCRIPTION OF CONTRACT

1. Cont	ract Number:	25279			Amendment Number:	2	
					Legal Entity Name:	BOARD OF REGENTS, NI SYSTEM OF HIGHER EDI OBO	EVADA JCATION-
Ager	ncy Name:	DEPARTMENT OF	AGRI	CULTURE	Contractor Name:	BOARD OF REGENTS, N SYSTEM OF HIGHER ED OBO	EVADA JCATION-
Ager	ncy Code:	550			Address:	UNIVERSITY OF NEVADA	- RENO
Appr	opriation Unit:	4554-00				MAIL STOP 0124	
ls bu avail	udget authority able?:	Yes			City/State/Zip	RENO, NV 89557-0124	
If "N	o" please explai	n: Not Applicable			Contact/Phone:	WINNIE DOWLING 775/78	4-1233
					Vendor No.:	D35000816	
					NV Business ID:	Governmental Entity	
		I Year(s) will the co		-	2022-2023		
Wha the c	contractor will be	e paid by multiple fu	used to Inding s	o pay the contrac sources.		rcentage of each funding so	urce if
	General Fun			Fees	0.00 %		
	Federal Fun			Bonds	0.00 %		
	Highway Fur		Х	Other funding	100.00 % REVE	NUE	
Ager	ncy Reference #	t: 22R-01					
2. Cont	tract start date:						
	ffective upon Be xaminer's appro		or b.	other effective of	date 03/25/2022	2	
	Anticipated BO	E meeting date	11/2	022			
Retro	oactive?	No					
If "Ye	es", please expl	ain					
Not	Applicable						
	iously Approved	12/31/2022					
Cont	tract term:	1 year and 9	97 days	5			
4. Type	e of contract:	Interlocal A	areeme	ent			
	tract description		-				
<b>·</b>	ose of contract:		origin	al contract that	t provides for the a	creation and distribution of	tha 2022
Neva 2023	ada Craft Beve	rage Passport. Th s the maximum an	is ame	ndment extends	s the termination d	late from December 31, 202 pport the creation of the 20	22 to June 30
6. CON	ITRACT AMEN	DMENT					
				Trans \$	S Info Acc	cum \$ Action Accum	\$ Agenda
1.	The max amo contract:	ount of the original		\$3,000.00	\$3,00	00.00 \$3,000.0	0 No
	a. Amendme	nt 1:		\$2,000.00	\$5,00	00.00 \$5,000.0	0 No
2.	Amount of cu (#2):	rrent amendment		\$6,000.00	) \$11,00	00.00 \$11,000.0	0 Yes - Info
3.	New maximu amount:	m contract		\$11,000.00	)		
	and/or the ten the original co changed to:	rmination date of ontract has		06/30/2023	3		

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The Nevada Small Business Development Center has agreed to provide the Nevada Department of Agriculture with funding to support the creation of the 2023 Nevada Craft Beverage Passport. This additional funding will allow our agency to complete this project.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: N/A 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? **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:

NDA in 2022, work was satisfactory.

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

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

Not Applicable

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

Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval

User rgiffor1 mmarkovi jwilli32 Signature Date 10/25/2022 13:30:35 PM 10/25/2022 14:20:38 PM 10/27/2022 08:49:38 AM Contract Manager Approval Budget Analyst Approval cprasa1 thick2 10/27/2022 09:21:35 AM 11/17/2022 13:39:57 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26876

				Legal Entity Name:	GRANTANALYST.COM, LLC
	Agency Name:		HE MILITARY - MANAGEMENT	Contractor Name:	GRANTANALYST.COM, LLC
	Agency Code:	654		Address:	DBA ZOOMGRANTS
	Appropriation Unit:	3673-04			44 COOK ST STE 100
	Is budget authority available?:	Ye	es	City/State/Zip	DENVER, CO 80206-5823
	If "No" please expla	in: Not Applica	able	Contact/Phone:	Anna Graham 866/323-5404
				Vendor No.:	T29036965
				NV Business ID:	NV20191617343
	To what State Fisca	al Year(s) will th	ne contract be charged?	2023-2024	
			II be used to pay the contra ple funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	6 Fees	0.00 %	
	X Federal Fur	nds 100.00 %	6 Bonds	0.00 %	
	Highway Fu	inds 0.00 %	6 Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B	Board of	No or b. other effective	date 10/18/2022	2
	Examiner's appr				
	Anticipated BC	DE meeting dat	e 11/2022		
	Retroactive?	N	0		
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	12/31/2	023		
	Contract term:	1 year a	and 74 days		
4.	Type of contract:	Contra	ct		
	Contract description	n: grant m	nanagement		
5.	Purpose of contract	:			
	This is a new cont used by division s	ract to provide taff and desig	e user access to a cloud-b nated grant sub-recipients	based Grants Applic s.	cation and Management System to be
6.	NEW CONTRACT				
	The maximum amo	unt of the contr	act for the term of the contr	act is: <b>\$23,000.00</b>	
	Other basis for pay	ment: based or	the consideration section c	of the contract	
J	USTIFICATION				
7.	What conditions rec	puire that this w	ork be done?		
	The requested softw manage millions of excel, word, and PE expenditures. All int	ware is a syster dollars manual DF. This softwa formation is ker	n that assists staff in manag ly. Grant packages are com re system allowed staff to s ot in a central location, mitig	pleted using three di treamline the proces jating risks such as m	In the past, the division was using Excel to fferent types of documents, which include s of issuing grants and tracking nanual changes, losing documents or ub-grants. The processes were

administratively burdensome to the point that our division was unable to seek new funding opportunities because of a lack in staffing depth to manage the current grants. This software has given us up to date information in real time, and staff are able to extract information by downloading reports instead of manually creating a spreadsheet.

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

Currently, state employees have been completing the work manually with the division staff at workload capacity and can no longer manage any additional opportunities. The system will assist with alleviating some of the challenges of working in a manual system and assist with a more accurate, faster picture of the grant process.

II.

Contract #: 26876

Was the solicitation (RFP) done by the Purchasing Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? The selected vendor has been working with the division since 2020 and has implemented customizations that are specific to zoomgrants. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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: Lyman, Judith, ASO I Ph: 775-687-0316 Coyote, Suz, EMPM Ph: 775-687-0327 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** jlyma2 10/05/2022 09:56:01 AM **Division Approval** 10/05/2022 11:04:49 AM csnido1 Department Approval csnido1 10/05/2022 11:04:51 AM csnido1 10/05/2022 11:04:54 AM **Contract Manager Approval** Budget Analyst Approval *ipeat* 10/18/2022 08:42:52 AM

No

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

#### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 22949 Amendment Number: Legal Entity THE ABBI AGENCY Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: THE ABBI AGENCY Agency Code: 702 Address: 1385 HASKELL ST STE A Appropriation Unit: 4462-10 Is budget authority Yes City/State/Zip RENO, NV 89509-2844 available?: If "No" please explain: Not Applicable Contact/Phone: Patrick Ty Whitaker 775/323-2977 Vendor No.: T27037235 **NV Business ID:** NV20081200897 2020-2024 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. 100.00 % Sportsman Revenue General Funds 0.00 % Х Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % RFP #72DOW-S864 Agency Reference #: Contract start date: a. Effective upon Board of No or b. other effective date 04/15/2020 Examiner's approval? Anticipated BOE meeting date 10/2022 Retroactive? No If "Yes", please explain Not Applicable 04/14/2023 3. Previously Approved Termination Date: Contract term: 4 years and 16 days 4. Type of contract: Contract **NDOW Website** Contract description: 5. Purpose of contract: This is the first amendment to the original contract which provides website development, maintenance and hosting. This amendment extends the termination date from April 14, 2023 to April 30, 2024 and increases the maximum amount from \$150,000 to \$237,800 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$150,000.00 \$150,000.00 \$150,000.00 Yes - Action contract: 2. Amount of current amendment \$87,800.00 \$87,800.00 \$87,800.00 Yes - Info (#1): 3. New maximum contract \$237,800.00 amount: and/or the termination date of 04/30/2024 the original contract has changed to:

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The development of the NDOW website directly plays into the strategic goals outlined in the department's FY18-22 strategic plan. This includes citizen outreach and engagement, which directly calls for the agency to develop and launch a mobile-friendly website. It will also increase our ability to share NDOW's successes and leverage digital marketing platforms. In addition, the new website will aid in the initiative to recruit, retain, and reactivate by providing more efficient access to information regarding hunting, angling, and education. NDOW's current site is a challenge for web staff to manage, and for the public to navigate.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: Developing a website takes time and a specific skill set outside of what staff can manage.
- 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 #72DOW-S864, 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: 10/24/2019 Anticipated re-bid date: 10/24/2022

10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overNo\$50,000?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
110	

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:

Department of Motor Vehicles 7/1/19 � 6/30/23 Governor�s Office of Economic Development 2/9/19 � 6/30/19 Department of Wildlife 5/9/19-5/8/21 Department of Education 12/12/18-11/30/19 Governor�s Office of Workforce Innovation 9/5/18-2/28/19 Department of Employment, Training and Rehabilitation 11/3/17-11/30/17

#### All 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	dchelin1	09/26/2022 09:20:08 AM
Division Approval	jneubau2	09/27/2022 08:20:49 AM
Department Approval	jneubau2	09/30/2022 10:21:49 AM
Contract Manager Approval	jwilkin3	10/04/2022 07:56:37 AM
EITS Approval	daxtel1	10/04/2022 16:54:18 PM
Budget Analyst Approval	jpeat	11/16/2022 09:34:37 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: 25638

				Legal Entity Name:	Helicopter Institute
	Agency Name: DEPA		/ILDLIFE	Contractor Name:	Helicopter Institute
	Agency Code: 702			Address:	201 American Concourse
	Appropriation Unit: 4464-	23			Suite 110
	Is budget authority available?:	Yes		City/State/Zip	Fort Worth, TX 76106
	If "No" please explain: No	ot Applicable		Contact/Phone:	Ashley Mikel 817-224-2500
				Vendor No.:	
				NV Business ID:	TBD
	To what State Fiscal Year	(s) will the contr	act be charged?	2023-2026	
	What is the source of function the contractor will be paid	ts that will be us by multiple fund	ed to pay the contrac ling sources.	tor? Indicate the per	centage of each funding source if
	General Funds	0.00 %	X Fees	100.00 % Sports	smens Revenue
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	Other funding	0.00 %	
	Agency Reference #:	22-54			
2.	Contract start date:				
	a. Effective upon Board o Examiner's approval?	of <b>No</b> c	r b. other effective d	late 10/19/2022	
	Anticipated BOE me	eting date	12/2022		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	02/28/2026			
	Contract term:	3 years and 13	33 days		
4.	Type of contract:	Contract			
	Contract description:	Helicopter Tra	ining		
5.	Purpose of contract:				
	This is a new contract to	o provide annu	al flight training for a	all pilots that fly fo	NDOW in our Bell 407HP helicopters.
6.	NEW CONTRACT				
	The maximum amount of	the contract for	the term of the contra	ct is: <b>\$56,000.00</b>	
JI	USTIFICATION				
	What conditions require the	hat this work be	done?		
				ederal Aviation Admi	nistration and the State of Nevada Risk
_	Management Division.		•		
8.					o do this work:
	Explain why State employ				
	There are no state employ	yees that have the		red to complete the	instruction for this training.
9.	There are no state employ Were quotes or proposals	vees that have the solicited?	he certifications requi	red to complete the Yes	
9.	There are no state employ Were quotes or proposals Was the solicitation (RFP) Division?	vees that have the solicited? ) done by the Pu	ne certifications requi Irchasing	red to complete the Yes No	instruction for this training.
9.	There are no state employ Were quotes or proposals Was the solicitation (RFP) Division? a. List the names of vendo	vees that have the solicited? done by the Pu ors that were so	ne certifications requi Irchasing	red to complete the Yes No	instruction for this training.
9.	There are no state employ Were quotes or proposals Was the solicitation (RFP) Division?	vees that have the solicited? done by the Pu ors that were so	ne certifications requi Irchasing	red to complete the Yes No	instruction for this training.
9.	There are no state employ Were quotes or proposals Was the solicitation (RFP) Division? a. List the names of vendo Bell Helicopters Training A Helicopter Institute	yees that have the solicited? ) done by the Pu ors that were so Academy	ne certifications requi Irchasing	red to complete the Yes No	instruction for this training.

	This vendor had the inst	tructors available	to complete NDOW's	trainin	a needs.						
		02/01/2022	Anticipated re-bid		02/01/2026						
10.	a. Does the contract cor	ntain any IT com	ponents?	No							
	b. Is the contract part of an IT investment project over No \$50,000?										
III. C	III. OTHER INFORMATION										
11.	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										
40	Not Applicable										
12.	<ol> <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> </ol>										
	<b>NO</b> b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?										
	No										
			levada's political subd	livision	s or by any other government?						
		ease explain									
	Not Applicable										
13.	Has the contractor ever	00									
	agency ha	s been verified a		Indicat	e if the quality of service provided to the identified						
	Not Applicable										
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 Applicable										
15.	The contractor is register Foreign Corporation	ered with the Nev	ada Secretary of State	e's Offi	ce as a:						
16.	a. Is the Contractor Nam Yes	ne the same as t	he legal Entity Name?								
17.	a. Does the contractor h Yes	ave a current Ne	evada State Business I	Licens	e (SBL)?						
18.	a. Is the legal entity activ	ve and in good s	tanding with the Neva	da Sec	cretary of State's Office?						
19.	Agency Field Contract N Rick Thielmann, Chief		87-6727								
20.	Contract Status:										
	Contract Approvals:										
	Approval Level	Use	er	Signa	ature Date						
	Budget Account App	oroval nro	ble1	03/18	3/2022 14:30:07 PM						
	Division Approval	jne	ubau2	03/23	3/2022 14:33:35 PM						
	Department Approva	al bva	ale1	04/06	6/2022 13:11:46 PM						
	Contract Manager A	pproval cpr	asa1	07/18	3/2022 08:50:19 AM						
	Budget Analyst App	roval jou	elle1	10/19	9/2022 13:44:06 PM						

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

#### **DESCRIPTION OF CONTRACT** I. 2 1. Contract Number: 23981 Amendment Number: Legal Entity LINCOLN COUNTY CONSERVATION Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: LINCOLN COUNTY CONSERVATION DISTRICT Agency Code: 702 Address: **PO BOX 445** Appropriation Unit: 4467-14 Is budget authority Yes City/State/Zip **CALIENTE, NV 89008** available?: If "No" please explain: Not Applicable Contact/Phone: MAGGIE ORR 775/726-3101 Vendor No.: T81000350A **NV Business ID: GOVERNMENT ENTITY** 2021-2025 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. **100.00 % HABITAT CONSERVATION FEE** General Funds 0.00 % Х Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 21-49 Contract start date: a. Effective upon Board of No or b. other effective date 04/12/2021 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 03/31/2023 3. Previously Approved Termination Date: Contract term: 3 years and 264 days 4. Type of contract: Interlocal Agreement Contract description: Habitat Improvement Purpose of contract: This is the second amendment to the original contract which provides habitat improvement projects on private and public lands. This amendment extends the termination date from March 31 2023 to December 31, 2024 and increases the maximum amount from \$47,000.00 to \$64,000.00 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$12,000.00 \$12,000.00 \$12,000.00 Yes - Info contract: a. Amendment 1: \$35,000.00 \$35,000.00 \$47,000.00 Yes - Info 2. Amount of current amendment \$17,000.00 \$15,000.00 \$64,000.00 Yes - Info (#2): 3. New maximum contract \$64,000.00 amount: 12/31/2024 and/or the termination date of the original contract has changed to:

### II. JUSTIFICATION

7. What conditions require that this work be done?

Habitat degradation within the jurisdiction of LCCD.

8.	Explain why State employees in y	our agency or other Stat	e agencies are not able to do this work:						
	chainsaws for PJ treatments, streat	am bank restoration, and	ions for much of the work such as herbicide application, use of I relationships with private landowners where habitat degradation onduct the habitat improvement projects.						
9.	Were quotes or proposals solicited	d?	No						
	Vas the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Waiver: Not Applica								
	c. Why was this contractor choser	n in preference to other?							
	d. Last bid date:	Anticipated re-	bid date:						
10	a. Does the contract contain any I	·	No						
10.	b. Is the contract part of an IT inve	•	No						
	\$50,000?								
ш с	OTHER INFORMATION								
		Demonstrate Decidite the O							
11.	Is there an Indirect Cost Rate or F No If "Yes", please prov	•	ontractor? e or Percentage Paid to the Contractor						
	Not Applicable		s of Percentage Paid to the Contractor						
12.		ovee of the State of Nev	ada or will the contracted services be performed by a current						
	employee of the State of Nevada?								
	No								
	b. Was the contractor formerly employed by the State of Nevada within the 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								
	<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 eng	aged under contract by a	any State agency?						
13.	0	•	and indicate if the quality of service provided to the identified						
		rified as satisfactory:							
	Not Applicable								
14.	Is the contractor currently involved	d in litigation with the Sta	te of Nevada?						
		ide details of the litigation	n and facts supporting approval of the contract:						
	Not Applicable								
15.	0	ith the Nevada Secretary	of State's Office because the legal entity is a:						
16	Governmental Entity Not Applicable								
	Not Applicable								
	Not Applicable								
	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals: Approval Level	User	Signature Date						
		1000							
	Budget Account Approval	dchelin1	11/04/2022 16:38:46 PM						

nroble1

jwilkin3

jpeat

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26885

						Legal E Name:	ntity	Ace Fire	
	Agency Name:	DCNR	- PARKS D	IVISION		Contrac	ctor Name:	Ace Fire	
	Agency Code:	704				Addres	s:	2620 Western Avenue	
	Appropriation Unit:	4605-1	15						
	Is budget authority available?:		Yes			City/Sta	ate/Zip	Las Vegas, NV 89109	
	If "No" please expla	ain: No	t Applicable			Contact	t/Phone:	702-384-2932	
						Vendor	No.:	T80975068	
							iness ID:	NV19931069414	
	To what State Fisca		· /		0	2023-20			
	What is the source the contractor will b	of fund be paid	s that will be by multiple f	e used to unding se	pay the contra ources.	ictor? Indi	cate the pe	rcentage of each funding source	if
	General Fu	nds	0.00 %	Х	Fees	100.0	0 %		
	Federal Fur		0.00 %		Bonds		0 %		
	Highway Fu	unds	0.00 %		Other funding	0.0	0 %		
2.	Contract start date:								
	a. Effective upon E Examiner's appr	Board o roval?	f <b>No</b>	or b.	other effective	date	10/20/2022		
	Anticipated BC	DE mee	eting date	10/20	)22				
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		09/01/2023						
	Contract term:		316 days						
4.	Type of contract:		Contract						
	Contract description	n:	New Contra	act					
5.	Purpose of contract	t:							
-		ioing c	ontract to p	rovide in the Sou	nspections an uthern Regior	nd necess n Parks.	ary repairs	or replacements to fire	
6	NEW CONTRACT								
0.	The maximum amo	ount of t	he contract	for the te	rm of the contr	act is: \$2	24.000.00		
	USTIFICATION					4	,		
1.	What conditions red			be done'	?				
	This work is require								
8.	Explain why State e			-			re not able	o do this work:	
	State employees a			erform the	s type of work.				
9.	Were quotes or pro	•				Yes			
	Was the solicitation Division?	ι ,	•		C C	No			
	a. List the names o	f vendo	ors that were	solicited	to submit prop	oosals (ind	clude at lea	st three):	
	Vegas Valley Fire Ace Fire								
	NextGen Protection	<u>۱</u>							
	b. Soliciation Waive	er: Not	Applicable						
	c. Why was this cor	ntractor	chosen in r	reference	e to other?				

	d. Last bid date:	09/01/2022	Anticipated re-bid	date:	09/01/2023				
10.		ct contain any IT com art of an IT investmer		No No					
III. C	OTHER INFORMA	TION							
11.	Is there an Indirect	Cost Rate or Percen	tage Paid to the Contr	actor?					
		s", please provide the	Indirect Cost Rate or	Percer	ntage Paid to the Contractor				
12	Not Applicable	a current employee o	of the State of Nevada	or will	the contracted services be performed by a current				
12.	<ol> <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> </ol>								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No								
		employed by any of I s", please explain	Nevada's political subc	division	s or by any other government?				
	Not Applicable								
13.			Inder contract by any						
	No If "Yes	s", specify when and cy has been verified a	for which agency and	indicat	e if the quality of service provided to the identified				
	Not Applicable								
14.	Is the contractor cu	rrently involved in litig	gation with the State o	f Neva	da?				
		s", please provide de	tails of the litigation an	d facts	supporting approval of the contract:				
	Not Applicable								
15.	The contractor is re	egistered with the Nev	ada Secretary of Stat	e's Offi	ce as a:				
16.	a. Is the Contractor Yes	Name the same as t	he legal Entity Name?	)					
17.	a. Does the contrac Yes	ctor have a current No	evada State Business	Licens	e (SBL)?				
18.	a. Is the legal entity Yes	v active and in good s	tanding with the Neva	da Sec	cretary of State's Office?				
19.	Agency Field Contr Rett Smith, Facili	act Monitor: ty Manager Ph: 702	-486-5125						
20.	Contract Status:								
	Contract Approvals			0.					
	Approval Level Budget Accoun		er ema	-	ature Date 7/2022 15:30:53 PM				
	Division Approv	••••••	ema		7/2022 15:30:56 PM				
	Department Ap	•	ema		7/2022 15:30:58 PM				
	Contract Manag		ema		7/2022 15:31:01 PM				
	Budget Analyst	Approval jpe	at	10/20	D/2022 11:22:34 AM				

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26897

					Legal Entity Name:	CREICO ENTERPRISES, LLC		
	Agency Name:	DCNR	- FORESTI	RY DIVISION	Contractor Name:	CREICO ENTERPRISES, LLC		
	Agency Code:	706			Address:	3184 ENFIELD AVE		
	Appropriation Unit:	4195-0	07					
	Is budget authority available?:		Yes		City/State/Zip	ELKO, NV 89801-2428		
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	Gary Chapin 775-397-1164		
					Vendor No.:	T32002017		
					NV Business ID:	NV20081370376		
			. ,	ontract be charged?	2023-2027			
	the contractor will b	be paid	ls that will be by multiple f	used to pay the contract funding sources.		rcentage of each funding source if		
	X General Fur		100.00 %	Fees	0.00 %			
	Federal Fur		0.00 %	Bonds	0.00 %			
	Highway Fu		0.00 %	Other funding	0.00 %			
	Agency Reference	#:	NDF23-005					
2.	Contract start date:							
	a. Effective upon B Examiner's appr	Board o roval?	f <b>No</b>	or b. other effective of	date 11/01/2022	2		
	Anticipated BC	DE mee	eting date	11/2022				
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		10/20/2026					
	Contract term:		3 years and	d 354 days				
4.	Type of contract:		Contract					
	Contract description	n:	General Co	ontractor				
5.	Purpose of contract	t:						
	This is a new cont and parts specific	tract to ally to	provide pr facilities of	eventative maintenanc the agency's northern	e, emergency and i region.	non-emergency repairs, remodeling,		
6	and parts specifically to facilities of the agency's northern region.							
· · ·	<ol> <li>NEW CONTRACT</li> <li>The maximum amount of the contract for the term of the contract is: \$92,000.00</li> </ol>							
0.		ount of t	he contract	for the term of the contra	act is: <b>\$92,000.00</b>			
		ount of t	he contract	for the term of the contra	act is: <b>\$92,000.00</b>			
J	The maximum amo				act is: <b>\$92,000.00</b>			
J	The maximum amo USTIFICATION What conditions rec Facility related eme	quire th	at this work	be done?	y require immediate	attention to address safety and health peditiously.		
<b>J</b> I 7.	The maximum amo USTIFICATION What conditions red Facility related eme related liabilities. Th	quire th ergency his cont	at this work and non-en tract will allo	be done? nergency conditions may w the division to address	y require immediate as these situations ex	peditiously.		
<b>J</b> I 7.	The maximum amo USTIFICATION What conditions rec Facility related eme related liabilities. The Explain why State e	quire th ergency his cont	at this work and non-en tract will allo ees in your a	be done? nergency conditions may	y require immediate a s these situations ex jencies are not able t	peditiously.		
<b>J</b> I 7. 8.	The maximum amo USTIFICATION What conditions red Facility related eme related liabilities. Th Explain why State e State employees do Were quotes or pro	quire the ergency his cont employe o not po posals	at this work and non-en tract will allo ees in your a ossess the k solicited?	be done? nergency conditions may w the division to address agency or other State ag nowledge or expertise to	y require immediate a s these situations ex encies are not able to perform these serv Yes	peditiously.		
<b>J</b> I 7. 8.	The maximum amo USTIFICATION What conditions red Facility related eme related liabilities. Th Explain why State e State employees do Were quotes or pro Was the solicitation Division?	quire the ergency his cont employe o not po posals o (RFP)	at this work and non-en tract will allo ees in your a ossess the k solicited? done by the	be done? nergency conditions may w the division to address agency or other State ag mowledge or expertise to Purchasing	y require immediate a s these situations ex pencies are not able to perform these serv Yes No	peditiously. to do this work: ices.		
<b>J</b> I 7. 8.	The maximum amo USTIFICATION What conditions red Facility related eme related liabilities. Th Explain why State e State employees do Were quotes or pro Was the solicitation Division?	quire the ergency his cont employe o not po posals o (RFP)	at this work and non-en tract will allo ees in your a ossess the k solicited? done by the	be done? nergency conditions may w the division to address agency or other State ag nowledge or expertise to	y require immediate a s these situations ex pencies are not able to perform these serv Yes No	peditiously. to do this work: ices.		
<b>J</b> I 7. 8.	The maximum amo USTIFICATION What conditions rec Facility related eme related liabilities. Th Explain why State e State employees do Were quotes or pro Was the solicitation Division? a. List the names of Canyon Construction	quire the ergency his cont employe o not po posals o (RFP) f vendo	at this work and non-en tract will allo ees in your a ossess the k solicited? done by the	be done? nergency conditions may w the division to address agency or other State ag mowledge or expertise to Purchasing	y require immediate a s these situations ex pencies are not able to perform these serv Yes No	peditiously. to do this work: ices.		
<b>J</b> I 7. 8.	The maximum amo USTIFICATION What conditions rec Facility related eme related liabilities. The Explain why State end State employees do Were quotes or pro Was the solicitation Division? a. List the names of	quire the ergency his cont employe o not po posals n (RFP) f vendo on LLC uction	at this work and non-en tract will allo ees in your a ossess the k solicited? done by the	be done? nergency conditions may w the division to address agency or other State ag mowledge or expertise to Purchasing	y require immediate a s these situations ex pencies are not able to perform these serv Yes No	peditiously. to do this work: ices.		

#### b. Soliciation Waiver: Not Applicable

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

 This vendor was chosen by a selection committee in accordance with NRS and NAC 333 to be the best suited to perform the services required by the agency and the State.

 d. Last bid date:
 09/23/2022
 Anticipated re-bid date:
 08/12/2026

 10. a. Does the contract contain any IT components?
 No

 b. Is the contract part of an IT investment project over
 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

\$50,000?

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

No

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

No

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

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

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This contractor has worked for NDF since 6/2018 - 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: Marcus Lesbo, FMO Ph: (775) 340-6048

### 20. Contract Status:

Contract Approvals: Approval Level User Signature Date **Budget Account Approval** 10/12/2022 18:42:57 PM hedmonds 10/24/2022 16:05:54 PM **Division Approval** dsorense Department Approval dsorense 10/24/2022 16:05:56 PM 10/31/2022 08:23:45 AM **Contract Manager Approval** rmorse Budget Analyst Approval rrussum 11/01/2022 11:32:02 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26878

	oontraot rannoon.	20010				
					Legal Entity Name:	Wilderness Leadership Institute
	Agency Name:	DCNR	- FORESTRY	<b>DIVISION</b>	Contractor Name:	Wilderness Leadership Institute
	Agency Code:	706			Address:	3217 Star Acres Dr.
	Appropriation Unit:	4195-7				
	Is budget authority available?:		Yes		City/State/Zip	Spring Valley, CA 91978
	If "No" please expla	ain: No	t Applicable		Contact/Phone:	Josh Jackson 619-303-5688
					Vendor No.:	T32012644
					NV Business ID:	N/A
	To what State Fisca		. ,	•	2023-2027	
	What is the source the contractor will b	of fund be paid	s that will be u by multiple fur	ised to pay the contrac iding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	0.00 %	
	X Federal Fur	nds '	100.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agency Reference	#:	NDF23-006			
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board o roval?	f <b>No</b>	or b. other effective of	late 11/15/2022	2
	Anticipated BC	DE mee	eting date	10/2022		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		10/15/2026			
	Contract term:		3 years and 3	34 days		
4.	Type of contract:		Contract			
	Contract description	n:	Wilderness T	raining		
5.	Purpose of contract	t:				
	This is new contra	act to p	orovide cours	e instruction for wild	erness first aid trai	ning.
6.	NEW CONTRACT					
	The maximum amo	ount of t	he contract for	r the term of the contra	act is: \$40,000.00	
	Payment for service	es will b	be made at the	rate of \$10,000.00 pe	er Year	
	Other basis for pay	ment: L	Jpon receipt of	f invoice		
J	USTIFICATION					
7.	What conditions rec	quire th	at this work be	e done?		
				mployees that work in ency and State policies		nts training needed to survive and
8.	Explain why State e	employ	ees in your ag	ency or other State ag	encies are not able t	to do this work:
				Is or training to provide		
9.	Were quotes or pro	posals	solicited?		Yes	
	Was the solicitation	•		Purchasing	No	
	Division?	- ا- سمر (	ro that ware -	olicitod to outprett and		at three h
	a. List the names of		ors that were s	olicited to submit propo	usais (include at leas	st unee):

Beyond Lir	s Medical Associates mits Education s Leadership Institute						
· · · · · · · · · · · · · · · · · · ·	on Waiver: Not Applicat	hle					
	s this contractor chosen		?				
This vendo		tion committee in acco		h NRS and NAC 333 to be the best suited to perform			
d. Last bid	date: 04/11/2022	2 Anticipated re	e-bid date:	08/03/2026			
10. a. Does the	e contract contain any IT	components?	No				
	ontract part of an IT inves	•	No				
. OTHER INF	FORMATION						
11 Is there an	Indirect Cost Rate or Pe	ercentage Paid to the (	Contractor?				
No		-		entage Paid to the Contractor			
Not Applica							
12. a. Is the co		yee of the State of Ne	evada or will	I the contracted services be performed by a current			
No							
b. Was the performed <b>No</b>	contractor formerly emp by someone formerly en	ployed by the State of nployed by the State o	Nevada with of Nevada w	hin the last 24 months or will the contracted services b vithin the last 24 months?			
-	entractor omployed by or	w of Novada's political	Loubdivicion	no or by only other government?			
c. is the co No	If "Yes", please explai	• •		ns or by any other government?			
Not Applica							
	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						
No	agency has been veri		and indicat	te il the quality of service provided to the identified			
Not Applica		,					
14. Is the contr	ractor currently involved	in litigation with the St	tate of Neva	ada?			
No	•	•		s supporting approval of the contract:			
Not Applica		<b>J</b>					
15. The contra Foreign Co	ictor is NOT registered w	vith the Nevada Secret	tary of State	e's Office as a:			
<b>v</b>	or is not providing serv	vices in the state of N	levada.				
16. a. Is the Co	ontractor Name the same						
Yes							
	e contractor have a curre						
No	•			retary of State's Office?			
No				does not have an SBL or an exemption.			
businesse	s that are providing se	ary of State's Office, a ervices within the Sta	a business ite of Nevad	blicense or exception/exemption is only required f da.			
-		ood standing with the		cretary of State's Office?			
	y is not required to pos		Business	License.			
	eld Contract Monitor:						
• •	over, Program Manager	Ph: 775-687-0672					
•							
20. Contract S							
Contract A	/al Level	User	Sign	nature Date			
• •	t Account Approval	hedmonds	-	6/2022 14:52:52 PM			
-	n Approval	dsorense		17/2022 08:23:12 AM			
				7/2022 00.23.12 AIVI			

Department Approval

dsorense

10/07/2022 08:23:14 AM

Contract Manager Approval Budget Analyst Approval rmorse rrussum 11/04/2022 13:35:48 PM 11/15/2022 12:41:56 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: 26914

						Legal Entity Name:	Nevada Bugs and Butterflies
	Agency Name:	DCNR	- NATURAL	. HERIT	AGE	Contractor Name:	Nevada Bugs and Butterflies
	Agency Code:	708				Address:	
	Appropriation Unit:	4101-1	0				
	Is budget authority available?:		Yes			City/State/Zip	Washoe Valley, NV 89704
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	440-315-4676
						Vendor No.:	T29042133
						NV Business ID:	NV20121315737
	To what State Fisca	`	,		•	2023-2025	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	X Federal Fun	nds :	50.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	50.00 % Nature	eSeve Projects
2.	Contract start date:						
	a. Effective upon B Examiner's appr Anticipated BC	roval?	<b>No</b>	or b. 12/2	other effective o	date 01/01/2023	
	Retroactive?		No	,_			
	If "Yes", please exp	lain	NO				
	Not Applicable	Jan					
~			0/20/0004				
3.	Termination Date: Contract term:	-	2/30/2024	064 day			
			l year and 3	004 Uay	5		
4.	Type of contract:		Contract				
	Contract description	n: E	Butterfly Su	irveys			
5.	Purpose of contract						
	This is a new cont occurrences with	tract to the inte	provide fiel ntion of up	d surve dating	eys to detect fo the data on as	cal species at know many rare taxa as p	vn locations and potential new possible during the project period.
6.	NEW CONTRACT						
	The maximum amo	ount of th	e contract f	or the te	erm of the contra	act is: <b>\$20,000.00</b>	
	Payment for service	es will be	e made at th	e rate o	of \$20,000.00 pe	er Contract	
	Other basis for pay	ment: M	onthly invoid	ce for s	ervices rendered	d with final invoice su	bmitted on or before December 30, 2024
J	USTIFICATION						
7.	What conditions rec	quire tha	t this work b	be done	?		
	conservation status	s of nativ	e insect spe	cies at	risk of extinction	n in the state. These	tracks the known locations and actions will build on existing Federal nd decision making within the state.
8.	Explain why State e	employe	es in your a	gency c	or other State ag	encies are not able t	o do this work:
						to adequately survey insect data in our sta	/ for them. We are seeking a contractor atewide database.
9.	Were quotes or pro	posals s	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	
	a. List the names of	f vendor	s that were	solicited	d to submit prop	osals (include at leas	st three):

Not Applicable

II.

43

1											
	Nevada Bugs and Butterflies has e	stablished survey pro	Nevada Bugs and Butterflies has established survey protocols with NDNH for these focal taxa.								
	d. Last bid date:	Anticipated	re-bid date:								
10.	a. Does the contract contain any IT	components?	No								
	b. Is the contract part of an IT invest \$50,000?	stment project over	No								
C	OTHER INFORMATION										
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the	e Contractor?								
	No If "Yes", please provid	de the Indirect Cost F	Rate or Percentage Paid to the Contractor								
	Not Applicable										
12.	a. Is the contractor a current employee of the State of Nevada? <b>No</b>	yee of the State of N	levada or will the contracted services be performed by a current								
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly en No</li> </ul>	oloyed by the State o nployed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?								
	c. Is the contractor employed by an	ny of Nevada's politic	al subdivisions or by any other government?								
	No If "Yes", please expla	in									
l	Not Applicable										
10											
13. Has the contractor ever been engaged under contract by any State agency?											
ı <i>3</i> .	-	•									
13.	-	and for which agend	y any State agency? cy and indicate if the quality of service provided to the identified								
	No If "Yes", specify when	and for which agend									
	No If "Yes", specify wher agency has been ver Not Applicable	and for which agence ified as satisfactory:	cy and indicate if the quality of service provided to the identified								
	No         If "Yes", specify when agency has been veri Not Applicable           Is the contractor currently involved	in litigation with the S	cy and indicate if the quality of service provided to the identified								
14.	No         If "Yes", specify when agency has been veri Not Applicable           Is the contractor currently involved	in litigation with the S	cy and indicate if the quality of service provided to the identified State of Nevada?								
14.	No       If "Yes", specify when agency has been verify agency has been verify has been verify host Applicable         Is the contractor currently involved       No         No       If "Yes", please provid         Not Applicable       If "Yes", please provid         The contractor is registered with the	in and for which agenc ified as satisfactory: in litigation with the S de details of the litiga	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract:								
14.	No       If "Yes", specify when agency has been verify agency has been verify has been verify has been verify agency has been verify hot applicable         Not Applicable       Is the contractor currently involved No         No       If "Yes", please provided Not Applicable	in and for which agenc ified as satisfactory: in litigation with the S de details of the litiga	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract:								
14. 15.	No       If "Yes", specify when agency has been verify agency has been verify has been verify host Applicable         Is the contractor currently involved       No         No       If "Yes", please provid         Not Applicable       If "Yes", please provid         The contractor is registered with the	in litigation with the S de details of the litiga	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:								
14. 15.	No       If "Yes", specify when agency has been verify agency has been verify has been verify agency has been verify agence has been verify agency has been verify age	in litigation with the S de details of the litiga	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:								
14. 15. 16.	No       If "Yes", specify when agency has been verify agency has been verify has been verify involved.         Not Applicable       Is the contractor currently involved.         No       If "Yes", please provid.         Not Applicable       If "Yes", please provid.         The contractor is registered with the Non-profit Corporation.       a. Is the Contractor Name the same provid.	in litigation with the S de details of the litiga	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:								
14. 15. 16. 17.	No       If "Yes", specify when agency has been verify agency has been verify has been verify has been verify agency has been verify has been verify agency has been verify has been v	and for which agend fied as satisfactory: in litigation with the S de details of the litiga e Nevada Secretary e as the legal Entity I	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:								
14. 15. 16. 17. 18.	No       If "Yes", specify when agency has been verify and the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provide Not Applicable         The contractor is registered with the Non-profit Corporation       a. Is the Contractor Name the same Yes         Not Applicable       a. Is the Contractor Name the same Yes	and for which agenc fied as satisfactory: in litigation with the S de details of the litiga e Nevada Secretary e as the legal Entity N good standing with the	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Name?								
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency for a specify agency for a specify and the set of the contractor currently involved and the set of the contractor is registered with the set of the contractor is registered with the set of the contractor of the set of the se	and for which agenc fied as satisfactory: in litigation with the S de details of the litiga e Nevada Secretary e as the legal Entity N good standing with the	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Name?								
14. 15. 16. 17. 18. 19.	NoIf "Yes", specify when agency has been veriNot ApplicableIs the contractor currently involved NoIf "Yes", please providNot ApplicableThe contractor is registered with the Non-profit Corporationa. Is the Contractor Name the sam YesNot Applicablea. Is the legal entity active and in g YesAgency Field Contract Monitor: Jamey McClinton, Supervisory B Contract Status:	and for which agenc fied as satisfactory: in litigation with the S de details of the litiga e Nevada Secretary e as the legal Entity N good standing with the	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? Name?								
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify agency has been verify involved.         Not Applicable       Is the contractor currently involved.         Is the contractor currently involved.       No         If "Yes", please provid       Not Applicable         The contractor is registered with the Non-profit Corporation.       a. Is the Contractor Name the same Yes.         Not Applicable       a. Is the legal entity active and in generative set.         Yes       Agency Field Contract Monitor: Jamey McClinton, Supervisory B         Contract Status:       Contract Approvals:	and for which agend fied as satisfactory: in litigation with the S de details of the litiga e Nevada Secretary e as the legal Entity N good standing with the otanist Ph: 775.684	e Nevada Secretary of State's Office? 2902								
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency has been verify agency has been verify agency has been verify agency for a list of the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provid         Not Applicable       If "Yes", please provid         Non-profit Corporation       If "Yes", please provid         Non-profit Corporation       If "Yes", please provid         Not Applicable       If "Yes         Not Applicable       If "Yes         Not Applicable       If "Yes         Agency Field Contract Monitor:       If "Yes         Agency Field Contract Monitor:       If "Yes         Contract Status:       If "Yes         Contract Approvals:       Approval Level	and for which agencified as satisfactory: in litigation with the S de details of the litiga e Nevada Secretary e as the legal Entity N good standing with the otanist Ph: 775.684 User	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? .2902 Signature Date								
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify and the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provide the contractor is registered with the contractor is registered with the Non-profit Corporation         a. Is the Contractor Name the sam Yes       Not Applicable         a. Is the Contractor Name the sam Yes       Not Applicable         a. Is the legal entity active and in g Yes       Yes         Agency Field Contract Monitor:       Jamey McClinton, Supervisory B         Contract Status:       Contract Approvals:         Approval Level       Budget Account Approval	and for which agencified as satisfactory: in litigation with the S de details of the litigation we Nevada Secretary e as the legal Entity N lood standing with the otanist Ph: 775.684 User mspear2	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? .2902 Signature Date 10/18/2022 08:48:25 AM								
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify agency for a specific term of the contractor currently involved No         Not Applicable       Is the contractor currently involved No         If "Yes", please provid       Not Applicable         The contractor is registered with the Non-profit Corporation       a. Is the Contractor Name the sam Yes         Not Applicable       a. Is the Contractor Name the sam Yes         Not Applicable       a. Is the legal entity active and in gency Field Contract Monitor: Jamey McClinton, Supervisory B         Contract Status:       Contract Approvals:         Approval Level       Budget Account Approval         Budget Account Approval       Division Approval	and for which agencified as satisfactory: in litigation with the S de details of the litigation we Nevada Secretary e as the legal Entity N good standing with the otanist Ph: 775.684 User mspear2 mspear2	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? A Nevada Secretary of State's Office? .2902 Signature Date 10/18/2022 08:48:25 AM 10/18/2022 08:48:33 AM								
14. 15. 16. 17. 18. 19.	No       If "Yes", specify when agency has been verify and the contractor currently involved No         Is the contractor currently involved No       If "Yes", please provide the contractor is registered with the contractor is registered with the Non-profit Corporation         a. Is the Contractor Name the sam Yes       Not Applicable         a. Is the Contractor Name the sam Yes       Not Applicable         a. Is the legal entity active and in g Yes       Yes         Agency Field Contract Monitor:       Jamey McClinton, Supervisory B         Contract Status:       Contract Approvals:         Approval Level       Budget Account Approval	and for which agencified as satisfactory: in litigation with the S de details of the litigation we Nevada Secretary e as the legal Entity N lood standing with the otanist Ph: 775.684 User mspear2	cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? e Nevada Secretary of State's Office? .2902 Signature Date 10/18/2022 08:48:25 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: 26808

1. Contract Number.	20000			
			Legal Entity Name:	Terraphase Engineering, Inc.
Agency Name:	DCNR - ENVIRONM PROTECTION	ENTAL	Contractor Name:	Terraphase Engineering, Inc.
Agency Code:	709		Address:	PO BOX 102399
Appropriation Unit:	3197-20			
Is budget authority available?:	Yes		City/State/Zip	PASADENA, CA 91189-0117
If "No" please expla	ain: Not Applicable		Contact/Phone:	Mark Gookin 775-331-8890
			Vendor No.:	T27042197
			NV Business ID:	NV20181232189
To what State Fisc	al Year(s) will the con	tract be charged?	2023-2024	
	of funds that will be u be paid by multiple fun		tor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
X Federal Fu	nds 100.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: #3197 Bureau	of Safe Drinking Wate	er	
2. Contract start date				
a. Effective upon E Examiner's app	Board of <b>No</b>	or b. other effective c	late 11/16/2022	2
	OE meeting date	12/2022		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	09/30/2023			
Contract term:	317 days			
4. Type of contract:	Contract			
Contract descriptio	n: Lead Testing	Schools		
5. Purpose of contract				
Testing for Lead i	n drinking water in C	Charter Schools in the	e State of Nevada.	
6. NEW CONTRACT				
The maximum amo	ount of the contract for	the term of the contra	oct is: \$98,778.00	
Payment for servic	es will be made at the	rate of \$98,778.00 pe	r Year	
JUSTIFICATION				
7. What conditions re	quire that this work be	done?		
No previous state v	vide testing program f	or Charter Schools cu	rrently exist for the to	esting of lead in drinking water.
		ency or other State age		to do this work:
This activity exceed	ds the capacity of curr	ent NDEP staff to com	plete this work.	
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitatior Division?	n (RFP) done by the P	urchasing	Yes	
	f vendors that were so	plicited to submit prope	osals (include at leas	st three):
True Pani OGI Environmrneta BEC Environmenta				
b. Soliciation Waive				
			( a	

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

Pursuant to RFP #70CNR-S2028 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: Anticipated re-bid date:

10. a. Does the contract contain any IT components?	No
<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	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	
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#### Not Applicable

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

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

May 2018 to present

Department of Environmental Protection Bureau of Corrective Actions

Very satisfactory quality of service per reference Jon Zittel formerly of Bureau of Corrective Actions

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

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

Yes

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

Yes

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

### 20. Contract Status:

Contract Approvals:

# **CONTRACT SUMMARY**

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

I. DESCRIPTION OF CO	NTRACT				
1. Contract Number: 2	5286		Amendment Number:	1	
			Legal Entity Name:	INTELLECTUAL TE	CHNOLOGY, INC.
	EPARTMENT OF N EHICLES	IOTOR	Contractor Name:	INTELLECTUAL TE	CHNOLOGY, INC.
Agency Code: 8' Appropriation Unit: 47	10 735-04		Address:	2980 E. Coliseum E	Blvd
Is budget authority available?:	Yes		City/State/Zip	Fort Wayne, IN 468	05
If "No" please explain To what State Fiscal N		ract be charged?	Contact/Phone: Vendor No.: NV Business ID: <b>2022-2026</b>	Drew Nicholson 260 T27006453 NV20101412115	-459-8800
What is the source of the contractor will be	funds that will be us paid by multiple fund	sed to pay the contraction ding sources.	ctor? Indicate the pe	rcentage of each fund	ling source if
General Fund	<i>,</i> ,	Fees	0.00 %		
Federal Funds	s 0.00 %	Bonds	0.00 %		
X Highway Func Agency Reference #:	ls <b>100.00 %</b> RFP # 81DMV	Other funding -S1466 HM	0.00 %		
2. Contract start date:					
a. Effective upon Boa Examiner's approv Anticipated BOE	al?	or b. other effective of 11/2022	date 06/30/2022	2	
Retroactive? If "Yes", please explai	<b>No</b>				
Not Applicable					
3. Previously Approved Termination Date:	06/29/2026				
Contract term:	4 years				
<ol> <li>Type of contract: Contract description:</li> </ol>	Contract DL Testing Sy	stem			
5. Purpose of contract:					
This is the first aments to Nevada's automation \$1,506,240.00 due	ed driver's license	system. This amen	dment increases th	he maximum amoun	t from \$1,444,624.00
6. CONTRACT AMEND	MENT				
		Trans	Info Acc	um \$ Action A	Accum \$ Agenda
1. The max amou contract:	int of the original	\$1,444,624.00	5 \$1,444,62	24.00 \$1,444	,624.00 Yes - Action
2. Amount of curr (#1):	ent amendment	\$61,616.00	D \$61,61	16.00 \$61	,616.00 Yes - Info
<ol> <li>New maximum amount:</li> </ol>	contract	\$1,506,240.00	)		
II. JUSTIFICATION					

7. What conditions require that this work be done?

Software, equipment, and maintenance are required for DMV to operate the Automated Driver's License Testing System throughout the State of Nevada

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

	There are no State employees in th	e area to provide this servi	ce.
9.	Were quotes or proposals solicited	?	Yes
	Was the solicitation (RFP) done by Division?		Yes
	a. List the names of vendors that w	ere solicited to submit prop	osals (include at least three):
	b. Soliciation Waiver: Not Applicat	ble	
	c. Why was this contractor chosen		
	Pursuant to RFP #81DMV-S1466, a as determined by an independently	and in accordance with NRS	S 333, the selected vendor was the highest scoring proposer nittee.
	d. Last bid date: 03/04/2021	Anticipated re-bid	date: 03/01/2026
10.	a. Does the contract contain any IT b. Is the contract part of an IT invest	•	Yes No
	\$50,000?		
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Pe	•	
		e the Indirect Cost Rate or	Percentage Paid to the Contractor
10	Not Applicable	use of the Otote of Neurode	an will the contracted comission be performed by a surrout
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
		loved by the State of Neva	da within the last 24 months or will the contracted services be
	performed by someone formerly en	ployed by the State of Nev	ada within the last 24 months?
	No		
			livisions or by any other government?
	No If "Yes", please explai	n	
	Not Applicable		
13.	Has the contractor ever been engag		State agency? indicate if the quality of service provided to the identified
	agency has been veril	fied as satisfactory:	
	DMV engaged in a contract with ITI DMV engaged in a contract with ITI DMV engaged in a contract with ITI	for OHV services from 9/1	/2016-current
14.	Is the contractor currently involved		
	No If "Yes", please provid	le details of the litigation an	d facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of State	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)?
	Yes		
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:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	pgra1	10/25/2022 13:51:33 PM
	Division Approval	asmit3	10/25/2022 15:11:09 PM
	Department Approval	asmit3	10/25/2022 15:11:27 PM
	Contract Manager Approval	asampso2	10/25/2022 15:30:37 PM

EITS Approval Budget Analyst Approval ljean jpeat 11/01/2022 07:29:10 AM 11/16/2022 08:53:09 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26948

					Legal Entity Name:	WOW Cleaning Corporation
	Agency Name:	DETR - REHABILI		DIVISION	Contractor Name:	WOW Cleaning Corporation
	Agency Code:	901			Address:	52 Glen Carran Cir.
	Appropriation Unit:	3253-10				
	Is budget authority available?:	Yes			City/State/Zip	Sparks, NV 89431-5830
	If "No" please expla	ain: Not Applicable			Contact/Phone:	Michelle Quero 775-322-4787
					Vendor No.:	T27041430
					NV Business ID:	NV20141289535
	To what State Fisca	al Year(s) will the co	ntract be	charged?	2023-2027	
		of funds that will be be paid by multiple fu			ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	F	ees	0.00 %	
	Federal Fur	nds 0.00 %	E	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	<b>X</b> (	Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference	#: 3685-27-BE	N			
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board of <b>No</b> roval?	or b.o	ther effective of	date 01/01/2023	3
	Anticipated BC	DE meeting date	12/202	22		
	Retroactive? If "Yes", please exp	<b>No</b> Dlain				
	Not Applicable					
3	Termination Date:	12/31/2026				
0.	Contract term:	4 years				
٨		-				
4.	Type of contract:	Contract	ina			
	Contract description		ing			
5.	Purpose of contract	t:				

This is a new contract that continues to provide food service and kitchen cleaning services for Blind/Visually Impaired Operators of food service establishments in northern Nevada.

#### 6. NEW CONTRACT

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

Other basis for payment: Reno DMV: \$200.00/deep cleaning; Reno City Hall: \$200.00/deep cleaning; Washoe County Administration (Reno): \$200.00/deep cleaning; NDOT (Carson City): \$200.00/deep cleaning; Bryan Building (Carson City): \$200.00/deep cleaning; State Legislature Building: \$300.00/deep cleaning; Washoe County Court House (Reno): \$200.00/deep cleaning. Additional Services, but not limited to: floor waxing, carpet cleaning, window cleaning and equipment cleaning: \$39.00/Hour. Invoices payable only upon review and approval by authorized BEN staff. Contract not to exceed: \$75,000.00.

# II. JUSTIFICATION

7. What conditions require that this work be done?

The BEN food services sites that are operated by blind/visually impaired operators must be kept clean to pass Federal, State and Local Health Codes.

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

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

a. List the names of vendors that v Commercial Janitorial of Reno Reno Sparks Janitorial Pure Maintenance	vere solicited to su	ubmit proposals (include at least three):
WOW Cleaning		
b. Soliciation Waiver: Not Applica	ble	
c. Why was this contractor chosen	in preference to c	other?
Only Vendor to submit a proposal.		
d. Last bid date: 09/08/202	2 Anticipat	ted re-bid date: 09/01/2026
10. a. Does the contract contain any l	T components?	No
b. Is the contract part of an IT inve \$50,000?	estment project ove	er No
II. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to	the Contractor?
	•	st Rate or Percentage Paid to the Contractor
Not Applicable		
	oyee of the State o	of Nevada or will the contracted services be performed by a current
b. Was the contractor formerly em	ployed by the Stat mployed by the St	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
No		
c. Is the contractor employed by a	ny of Nevada's po	litical subdivisions or by any other government?
No If "Yes", please expla		
Not Applicable		
13. Has the contractor ever been enga	aged under contra	ct by any State agency?
-	n and for which ag	ency and indicate if the quality of service provided to the identified
The vendor has provided satisfact	ory services to Pul	blic Works since 2017 and Business Enterprises of Nevada since 2020.
14. Is the contractor currently involved	I in litigation with th	he State of Nevada?
No If "Yes", please provi	de details of the lit	tigation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with th Nevada Corporation	ne Nevada Secreta	ary of State's Office as a:
16. a. Is the Contractor Name the same Yes	ne as the legal Ent	ity Name?
17. a. Does the contractor have a curr Yes	ent Nevada State	Business License (SBL)?
18. a. Is the legal entity active and in g Yes	good standing with	the Nevada Secretary of State's Office?
19. Agency Field Contract Monitor:		
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	sraya	11/03/2022 09:19:01 AM
Division Approval	mseibert	11/03/2022 10:35:36 AM
Department Approval	cedlefse	11/03/2022 10:44:22 AM
Contract Manager Approval	jwixon	11/09/2022 07:42:46 AM
Pudget Applyet Approval	, thick?	11/16/2022 10:10:15 AM

Budget Analyst Approval

11/16/2022 10:10:15 AM

thick2

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 26919

1. Contract Number.	20919			
			Legal Entity Name:	CASHMAN EQUIPMENT COMPANY
Agency Name:	Agency Name: DETR - ADMINISTRATIVE SERVICES			CASHMAN EQUIPMENT COMPANY
Agency Code:	908		Address:	600 GLENDALE AVE.
Appropriation Unit				
Is budget authority available?:			City/State/Zip	SPARKS, NV 89431
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	TRISH NELSON 702-633-4649 PUR0000249A
			NV Business ID:	NV19601000406
To what State Fisc	al Year(s) will the contrac	t be charged?	2023-2027	
What is the source		I to pay the contrac		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway F		C Other funding	100.00 % COST	ALLOCATED
Agency Reference				
2. Contract start date	:			
a. Effective upon Examiner's app		b. other effective of	date 11/07/2022	
Anticipated B	OE meeting date 12	2/2022		
Retroactive?	No			
lf "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	10/31/2026			
Contract term:	3 years and 358	days		
4. Type of contract:	Contract			
Contract description	on: UPS (POWER SI	JPPLY)		
5. Purpose of contract	t:			
This is a new cor Administrative of		rupted Power sup	oply (UPS) maintena	ance for the Carson City DETR
6. NEW CONTRACT				
	ount of the contract for the	e term of the contra	act is: \$16.000.00	
	es will be made at the rat			
•	ment: Payment for servic	•		00 per contract
JUSTIFICATION	······			F
	andra that this manter is the			
	<u>quire that this work be do</u> tments UPS must be serv		to maintain proper fu	inction.
8. Explain why State	emplovees in vour agenc	v or other State ag	encies are not able t	o do this work:
	employees in your agenc o not have the expertise			o do this work:
	o not have the expertise			o do this work:
State employees of 9. Were quotes or pr	o not have the expertise	to perform these ta	isks.	o do this work:

II.

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

Only vendor to respond.		
d. Last bid date:	Anticipated re-	bid date:
10. a. Does the contract contain any	y IT components?	No
b. Is the contract part of an IT in \$50,000?	vestment project over	No

### **III. 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?

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 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
110	

Not Applicable

No

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

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

#### Not Applicable

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

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

Not Applicable

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 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	mmercer	10/20/2022 08:21:41 AM
Division Approval	mseibert	10/20/2022 09:32:27 AM
Department Approval	cedlefse	10/21/2022 15:13:08 PM
Contract Manager Approval	llarki1	11/02/2022 09:09:50 AM
Budget Analyst Approval	rrussum	11/07/2022 13:34:49 PM

I.

# **CONTRACT SUMMARY**

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

D	ESCR		CONTRA	АСТ					
1.	Contra	act Number:	21391				Amendment Number:	2	
							Legal Entity Name:	EPATHUSA, INC.	
	Ageno	cy Name:	DETR - SERVIC	ADMINIST ES	RATIV	Έ	Contractor Name:	EPATHUSA, INC.	
	Ageno	cy Code:	908				Address:	1075 Jordan Creek Pkwy	
	Appro	priation Unit:	3274-26					SUITE 295	
	ls buc availa	lget authority ble?:		Yes			City/State/Zip	WEST DES MOINES, IA 50	266-5602
	lf "No	" please expla	ain: Not A	Applicable			Contact/Phone:	Hari Nallure 515/974-6778	
							Vendor No.:	T29038415	
							NV Business ID:	NV20161681685	
	To wh	nat State Fisca	al Year(s)	will the co	ntract b	be charged?	2019-2024		
	What the co	is the source ontractor will b	of funds be paid by	that will be multiple fu	used to inding :	o pay the contrac sources.	ctor? Indicate the pe	ccentage of each funding sou	rce if
	Х	General Fu	nds	4.00 %		Fees	0.00 %		
	Х	Federal Fur	nds 7	7.00 %		Bonds	0.00 %		
		Highway Fu	unds	0.00 %	Х	Other funding	19.00 % Caree Enter	er Enhancement Program ar prise Program	nd Blind
	Ageno	cy Reference	#: 32	269-23-DO					
2.	Contra	act start date:	:						
	a. Eff	fective upon E	Board of	No	or b.	other effective of	date 03/12/2019	9	
	Ex	aminer's app Anticipated B0	roval?	ng date	10/2	2023			
		active?		No					
		s", please exp	olain	No					
		pplicable							
3.	Previo	ously Approve nation Date:	ed 10	0/31/2022					
		act term:	4	years and	234 da	ays			
4	Type	of contract:	С	ontract		-			
		act description	-	ebsite Mx	/Hostir	na			
_		•				.9			
5.	· · ·	se of contrac							- 40/04/0000
	for co	ontinued mai	ntenance	and incre	easing	the authority fr	om \$192,648.00 to	t end date from 10/31/2022 t \$211,235.00 for continued s	ervice.
6	CONT	FRACT AMEN							
0.	00.11					Trans	\$ Info Acc	cum \$ Action Accum \$	Agenda
	1.	The max am contract:	nount of th	ne original		\$189,750.00			Yes - Action
		a. Amendme	ent 1:			\$2,898.00	0 \$2,89	98.00 \$2,898.00	No
	2.	Amount of c (#2):	urrent am	endment		\$49,566.00			
	3.	New maximi amount:	um contra	act		\$242,214.00	C		
		and/or the te the original o changed to:	contract h			10/31/2023	3		

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current DETR Web-Site requires periodic maintenance to better serve the population of users, including Spanish translation, ADA compliance; as well as other objectives for user enhancements.

8. Explain why State employees in your agency or other State agencies are not able to do this work: Due to projects of a greater critical nature requiring immediate attention, DETR's IT Division is unable to assist at this time 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 180904 Approval Date: 09/27/2018 c. Why was this contractor chosen in preference to other? N/A d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? Yes b. Is the contract part of an IT investment project over No \$50,000?

#### **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	Ар	plica	ble
-----	----	-------	-----

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

No

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

No

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

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

Not 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:

CONTRACT # 2094-18-DETR, CETS # 18153: Contract to provide a re-design of DETR's Web-Site to accommodate integration of Spanish translation, ADA compliance, and other user enhancements. QUALITY OF SERVICE: Good

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval User mmercer cedlefse cedlefse jwixon ljean thick2 Signature Date 10/27/2022 08:17:10 AM 10/27/2022 08:42:32 AM 10/27/2022 08:42:37 AM 11/03/2022 08:12:23 AM 11/03/2022 08:44:13 AM 11/03/2022 15:04:56 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: 26886

				Legal Entity Name:	Total Tile and Stone
	Agency Name:	ncy Name: DETR - ADMINISTRATIVE SERVICES			Total Tile and Stone
	Agency Code:	908		Address:	dba Total Tile and Stone
	Appropriation Unit:	All Budget Accou	Ints - Category 04		1420 S Deer Run Rd
	Is budget authority available?:	Yes		City/State/Zip	Carson City , NV 89701
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	JERRAD KORDONOWAY 775-315-7430 T29046044 NV20171462138
	To what State Fisca	al Year(s) will the c	ontract be charged?	2023-2024	
	What is the source the contractor will b	of funds that will be e paid by multiple f	e used to pay the contrac unding 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	nds 0.00 %	X Other funding	100.00 % Cost A	Allocated
	Agency Reference	#: 3672-23-DE	TR		
2.	Contract start date:				
	a. Effective upon B Examiner's appr	oval?	or b. other effective of	date 11/01/2022	2
	Anticipated BC	DE meeting date	11/2022		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date: Contract term:	10/31/2023 364 days			
4.	Type of contract: Contract descriptior	Contract	val/install		
5.	Purpose of contract	:			
	This is a new cont	ract to provide re	moval and installation St. in Carson City, NV		utdoor and entry way corridor of the
6	NEW CONTRACT				
•.		unt of the contract	for the term of the contra	act is: \$28.600.00	
			e remitted upon receipt		ice by OM staff
J	USTIFICATION				
7.	What conditions rec	uire that this work	be done?		
	The entry way of the	e SAO building has	s uneven tiles that are we	eathered and are in o	desperate need of replacement.
8.	Explain why State e	employees in your a	agency or other State ag	encies are not able t	to do this work:
	State employees do	o not have expertise	e to perform these tasks		
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the	Purchasing	No	
	a. List the names of	vendors that were	solicited to submit prop	osals (include at leas	st three):
	D & L Tile Tile Alliance				
	b. Soliciation Waive	er: Not Applicable			

d. Last bio	only vendor that remitted quotes.         date:       05/23/2022         Anticipated re-bid date:
	e contract contain any IT components? No
b. Is the c \$50,000?	ontract part of an IT investment project over No
. OTHER IN	FORMATION
11. Is there ar	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	
12. a. Is the c 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	
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 by someone formerly employed by the State of Nevada within the last 24 months?
No b. Was the	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
No b. Was the performed No	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
No b. Was the performed No	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?
No b. Was the performed No c. Is the c	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
No b. Was the performed No c. Is the co No Not Applic	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
No b. Was the performed No c. Is the co No Not Applic	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain able
No b. Was the performed No c. Is the co Not Applic 13. Has the co	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain able ontractor 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:
No b. Was the performed No c. Is the co No Not Applic 13. Has the co No	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain able ontractor 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:
No b. Was the performed No c. Is the co No Not Applic 13. Has the co No	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain able ontractor 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: able
No b. Was the performed No c. Is the co Not Applic 13. Has the co No Not Applic	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months? ontractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain able ontractor 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: able ractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract:

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?
   Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - Contract Approvals: Approval Level User Signature Date Budget Account Approval athomps8 10/13/2022 11:06:56 AM **Division Approval** cedlefse 10/13/2022 15:02:09 PM Department Approval cedlefse 10/13/2022 15:02:12 PM Contract Manager Approval llarki1 11/01/2022 09:09:18 AM Budget Analyst Approval thick2 11/01/2022 10:46:49 AM

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

# I. DESCRIPTION OF CONTRACT

DESCR	<b>IPTION OF C</b>	ONTRACT						
1. Contr	act Number:	23942			Amendment Number:	1		
					Legal Entity Name:	Bertrand & /	Associates, LLC	
Agen		BDC LICENSING BO COMMISSIONS	DARDS	&	Contractor Name:	Bertrand &	Associates, LLC	;
Agen	cy Code: I	BDC			Address:	777 E. Willi	ams St. Ste.206	
-	•	B005 - All Categorie	s					
ls buo availa	dget authority able?:	Yes			City/State/Zip	Carson City	y, NV 89701	
lf "No	" please explai	n: Not Applicable			Contact/Phone: Vendor No.:	Michael Ber	trand 775-882-88	92
					NV Business ID:	NV2009147	3245	
To wh	hat State Fiscal	Year(s) will the cont	ract he o	harged?	2021-2026	1112000147	0240	
What	is the source of	of funds that will be u paid by multiple fun	sed to pa	ay the contrac		ercentage of e	ach funding sourc	ce if
	General Fun		-	ees	0.00 %			
	Federal Fund	ds 0.00 %	В	onds	0.00 %			
	Highway Fur	nds 0.00 %	<b>x</b> o	ther funding	100.00 % Licen	sure Fees		
2 Contr	act start date:			Ū.				
a. Ef	fective upon Bo caminer's appro	oard of <b>No</b>	or b. ot	her effective o	date 02/02/202	1		
		E meeting date	11/202	2				
	active?	No		_				
	s", please expl							
	s, please explanation							
		40/04/0000						
Term	ously Approvec ination Date:							
Contr	act term:	4 years and 3	33 days					
4. Туре	of contract:	Contract						
Contr	act description	Auditor						
5. <u>Purpo</u>	ose of contract:							
termi	nation date fro	endment to the orig om December 31, 2 ed need for these se	022 to D					
6. CON	TRACT AMENI	OMENT						
				Trans \$	S Info Acc	um \$	Action Accum \$	Agenda
1.	The max amo contract:	ount of the original		\$12,800.00	) \$12,80	00.00	\$12,800.00	Yes - Info
2.	Amount of cu (#1):	rrent amendment		\$18,600.00	) \$18,60	00.00	\$31,400.00	Yes - Info
3.	New maximui amount:	m contract		\$31,400.00	)			
	and/or the ter the original co changed to:	mination date of ontract has		12/31/2025	5			
. JUSTIF	ICATION							

7. What conditions require that this work be done?

Pursuant to NRS 218G.400 (b) if the revenue of the Board from all sources is \$75,000 or more for any fiscal year the must engage the services of a CPA to audit all fiscal records for that fiscal year.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:								
	Pursuant to NRS 218G.400(b) the	Board must engage with	a CPA to audit all fiscal records for each fiscal year.						
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		No No						
	a. List the names of vendors that w	vere solicited to submit p	roposals (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? Bertrand & Associates has conducted the Boards audit over the previous years.								
	d. Last bid date:	ted the Boards audit ove Anticipated re-b							
4.0									
10.	<ul><li>a. Does the contract contain any IT</li><li>b. Is the contract part of an IT inves \$50,000?</li></ul>	•	No No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ntractor?						
		de the Indirect Cost Rate	or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	ida or will the contracted services be performed by a current						
	b. Was the contractor formerly emp performed by someone formerly er <b>No</b>	bloyed by the State of Ne nployed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
	c. Is the contractor employed by ar <b>No</b> If "Yes", please expla		ubdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga No If "Yes", specify when agency has been veri	and for which agency a	ny State agency? nd indicate if the quality of service provided to the identified						
	Not Applicable								
14.	Is the contractor currently involved No If "Yes", please provid	•	e of Nevada? and facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is registered with th LLC	e Nevada Secretary of S	state's Office as a:						
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	ne?						
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	ood standing with the Ne	evada Secretary of State's Office?						
19.	Agency Field Contract Monitor:								
	Contract Status:								
20.	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	jstrand1	10/18/2022 15:45:05 PM						
	Division Approval	jstrand1	10/18/2022 15:45:10 PM						
	Department Approval	jstrand1	10/18/2022 15:45:17 PM						
	Contract Manager Approval	jstrand1	10/18/2022 15:45:24 PM						
	Budget Analyst Approval	tcarrill	10/26/2022 16:09:25 PM						

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 26925

1	. Contract Number:	26925			
				Legal Entity Name:	ARBOR PROS, LLC
	Agency Name:	BDC LICENSING E	BOARDS &	Contractor Name:	ARBOR PROS, LLC
	Agency Code:	BDC		Address:	1350 Stardust St., Suite D
	• •	B015 - All Categor	ries		,
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89503
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Josh Schelling 775-221-3827 T27042266A
				NV Business ID:	NV20161405908
		al Year(s) will the co	-	2023	
	the contractor will b	be paid by multiple fu	used to pay the contrac unding sources.		rcentage of each funding source if
	General Fu		X Fees	100.00 % Licens	sing fees
	Federal Fur		Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2	. Contract start date:				
	a. Effective upon E Examiner's appl	Board of <b>No</b> roval?	or b. other effective c	date 11/07/2022	2
	Anticipated BC	DE meeting date	11/2022		
	Retroactive?	No			
	lf "Yes", please exp	blain			
	Not Applicable				
3	3. Termination Date:	04/30/2023			
-	Contract term:	173 days			
4	<ul> <li>Type of contract: Contract description</li> </ul>	n: Arbor Pros			
_	•				
5	. Purpose of contract				
	I his is a new cont	tract to provide sho	ow removal services.		
6	5. NEW CONTRACT				
			or the term of the contra	· ·	
	Other basis for pay	ment: \$84 per hour	for sidewalks, and \$228	per hour parking lot	t - billed monthly
	JUSTIFICATION				
7	. What conditions red	quire that this work b	be done?		
	Snow removal is re	quired to protect pro	perty and the safety of	individuals employe	d by the Board.
8	-		gency or other State ag		
	The employees of t	the Board do not hav	ve the expertise or equip	oment to perform the	e work.
9	<ol> <li>Were quotes or pro</li> </ol>	posals solicited?		Yes	
	Was the solicitation Division?	n (RFP) done by the	Purchasing	No	
		f vendors that were	solicited to submit prope	osals (include at leas	st three):
	Arbor Pros, LLC Action Lawn & Land Reno Green Lands	dscape LLC caping			
	b. Soliciation Waive	er: Not Applicable			
	c. Why was this cor	ntractor chosen in pr	reference to other?		
			_		E4

	Availability			
	d. Last bid date: 08/19/202	2 Anticipated re-b	id date: 08/19/2023	
10.	a. Does the contract contain any	T components?	No	
	b. Is the contract part of an IT inve \$50,000?	estment project over	No	
III. C	OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or F	Percentage Paid to the Cor	ntractor?	
		ide the Indirect Cost Rate	or Percentage Paid to the Contractor	
	Not Applicable		The second se	
12.	a. Is the contractor a current emp employee of the State of Nevada' No		da or will the contracted services be performed by a current	
	b. Was the contractor formerly en performed by someone formerly e <b>No</b>	ployed by the State of Netern Employed by the State of N	vada within the last 24 months or will the contracted services levada within the last 24 months?	s be
	c. Is the contractor employed by a	iny of Nevada's political su	bdivisions or by any other government?	
	No If "Yes", please expl	ain		
	Not Applicable			
13.	Has the contractor ever been eng	•		
		n and for which agency an rified as satisfactory:	nd indicate if the quality of service provided to the identified	
	Not Applicable			
14.	Is the contractor currently involved	d in litigation with the State	of Nevada?	
		ide details of the litigation	and facts supporting approval of the contract:	
	Not Applicable			
15.	The contractor is registered with t Nevada Corporation	he Nevada Secretary of St	ate's Office as a:	
16.	a. Is the Contractor Name the sar Yes	ne as the legal Entity Nam	e?	
17.	a. Does the contractor have a cur Yes	rent Nevada State Busines	ss License (SBL)?	
18.	a. Is the legal entity active and in Yes	good standing with the Ne	vada Secretary of State's Office?	
19.	Agency Field Contract Monitor:			
20.	Contract Status: Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	5522	10/26/2022 09:46:56 AM	
	Division Approval	5522	10/26/2022 09:46:59 AM	
	Department Approval	5522	10/26/2022 09:47:05 AM	
	Contract Manager Approval	5522	10/26/2022 09:47:09 AM	
	Budget Analyst Approval	rrussum	11/07/2022 14:18:54 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: 26941

				Legal Entity Name:	Albertsons Consulting, Inc.
	Agency Name:	BDC LICENSING BOAF	RDS &		Albertsons Consulting, Inc.
	Agency Code:	BDC		Address:	21 Main St., Ste 100
	Appropriation Unit:	B030 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	Minot, ND 58701
	If "No" please expla	in: Not Applicable		Contact/Phone: Vendor No.:	Daniel Albertson 701-660-8029
				NV Business ID:	NV20171387080
	To what State Fisca	al Year(s) will the contrac	t be charged?	2023-2027	
	What is the source the contractor will b	of funds that will be used e paid by multiple funding	to pay the contrac g sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00 % X	Fees	100.00 % Licens	sing
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B		b. other effective of	date 11/16/2022	2
	Examiner's appr		/2022		
		5	/2022		
	Retroactive?	No			
	If "Yes", please exp	plain			
_	Not Applicable				
3.	Termination Date:	11/15/2026			
	Contract term:	4 years			
4.	Type of contract:	Contract	-		
_	Contract description	-	1		
5.	Purpose of contract				
	-	ract to provide a regula	tory database pro	ogram and website	•
6.	NEW CONTRACT				
		unt of the contract for the			
		es will be made at the rate			
		ment: \$135 per hour addi	tional software su	pport, as needed, up	ion invoice.
	USTIFICATION				
7.		quire that this work be do tain their own staff and se		A.055	
8.	Explain why State e	employees in your agency	or other State ag	encies are not able t	to do this work:
		t have staff with the expe			
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purcl	nasing	No	
		f vendors that were solicit	ed to submit prop	osals (include at leas	st three):
	Certemy Thentia Albertson Consultin	a			
	b. Soliciation Waive				

	c. Why was this contractor chosen in preference to other?						
	The vendor was the only responsive proposer.						
	d. Last bid date: 05/01/2022 Anticipated re-bid date: 05/01/2026						
10.	a. Does the contract c	ontain any IT com	ponents?	Yes			
	b. Is the contract part of an IT investment project over \$50,000?			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:

Board of Social Workers - services verified as satisfactory Board of Landscape Architecture - services verified as satisfactory Board of Occupational Therapy - services 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: 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	lp310000	11/01/2022 14:50:21 PM
Division Approval	lp310000	11/01/2022 14:50:24 PM
Department Approval	lp310000	11/01/2022 14:50:27 PM
Contract Manager Approval	lp310000	11/01/2022 14:50:30 PM
EITS Approval	ljean	11/02/2022 07:45:28 AM
Budget Analyst Approval	jpeat	11/16/2022 11:40:10 AM



Amy Stephenson Director

Robin Hager Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 8, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Kelli Lay, Executive Branch Budget Officer

# Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

# **DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM**

# Agenda Item Write-up:

Pursuant to NRS 482.1825, subsection 2, the Department of Motor Vehicles (DMV) shall certify monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of October for fiscal year 2023.

# Additional Information:

Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 legislative session.

Nevada's Complete Streets program is supported through a voluntary \$2 contribution included with vehicle registrations. Voluntary contributions collected under the program, minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for

Jim Rodriguez Administrator which the contribution was made. NRS 482.1825 requires the Department to certify monthly to the State Board of Examiners the amount of the voluntary contributions collected and how those contributions were distributed.

Statutory Authority:

NRS 482.1825

REVIEWED: _	JHY
INFO ITEM:	



Julie Butler Director

Tonya Laney Deputy Director

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-4368 dmvnv.com

November 8, 2022

Board of Examiners

**Re: Complete Streets** 

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1, 2022, and ending October 31, 2022.

Sincerely,

Angela Smith-Lamb

Administrator Department of Motor Vehicles asmith@dmv.nv.gov 775-684-4627

### Department of Motor Vehicles Complete Streets Report: Donations 2023

County		October	Year To Date
	Carson City		
	Donations	516	2,233
	Registrations	3,937	
	Percent that Donated		
		13.11%	13.32%
	Clark		
	Donations	12,858	54,210
	Registrations	75,933	317,009
	Percent that Donated		
		16.93%	17.10%
	Douglas		
	Donations	601	2,287
	Registrations	4,769	19,651
	Percent that Donated		
		12.60%	11.64%
	Washoe		
	Donations	2,573	10,956
	Registrations	20,785	89,634
	Percent that Donated		
		12.38%	12.22%

Notes

1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations

2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.

3. DMV began accepting Douglas County contributions on 5/9/16.

# Department of Motor Vehicles Complete Streets: Monthly Report FY23 Report Date: 11/7/2022

Reporting Period: October 2022

	Contributions							
County		October	·	Year to Date				
		Amount % of Total		Amount	% of Total			
Carson City	\$	1,032.00	3.12%	\$4,466.00	3.20%			
Clark	\$	25,716.00	77.70%	\$108,420.00	77.79%			
Douglas	\$	1,202.00	3.63%	\$4,574.00	3.28%			
Washoe	\$	5,146.00	15.55%	\$21,912.00	15.72%			
Total		\$33,096.00	100.00%	\$ 139,372.00	100%			

DMV Commission (1%)							
County	October		Year to Date				
	Amount	% of Total	Amount	% of Total			
Carson City	\$10.32	3.12%	\$44.66	3.20%			
Clark	\$257.16	77.70%	\$1,084.20	77.79%			
Douglas	\$12.02	3.63%	\$45.74	3.28%			
Washoe	\$51.46	15.55%	\$219.12	15.72%			
Total	\$330.96	100.00%	\$1,393.72	100%			

	Distributions							
County	October		Year to Date					
	Amount	% of Total	Amount	% of Total				
Carson City	\$1,021.68	3.12%	\$4,421.34	3.20%				
Clark	\$25,458.84	77.70%	\$107,335.80	77.79%				
Douglas	\$1,189.98	3.63%	\$4,528.26	3.28%				
Washoe	\$5,094.54	15.55%	\$21,692.88	15.72%				
Total	\$32,765.04	100.00%	\$137,978.28	100.00%				

Note:

1. DMV began accepting contributions on 12/15/14.

2. DMV began accepting Douglas County contributions on 5/9/16.



Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

# STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 2, 2022

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

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

# DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE LANDS

# Agenda Item Write-up:

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This submittal reports program activities for the 1st quarter of fiscal year 2023.

# Additional Information:

There were no acquisitions of land under the Nevada Land Bank Program during this quarter. There were five transfers of interest in real property that occurred during this quarter and were facilitated by the Nevada Land Bank on behalf of the Incline Village General Improvement District ("IVGID"). The total of these five transactions involved 2,065 square feet of land coverage and generated \$72,013 in proceeds for the Nevada Land Bank.

Statutory Authority: NRS 321.5954

REVIEWED: LA	
ACTION ITEM:	



# **MEMORANDUM**

DATE: September 30, 2022

TO: Amy Stephenson, Director, Governor's Finance Office

FROM: Charles Donohue, Administrator and State Land Registrar, Nevada Division of State Lands

# RE: BOARD OF EXAMINERS 1<sup>st</sup> QUARTER FY 2023 REPORT FOR THE NEVADA LAND BANK PROGRAM – MEETING DATE OF DECEMBER 13, 2022

Pursuant to NRS 321.5954, a quarterly report regarding the real property or interests in real property transferred by the Nevada Land Bank Program shall be reported quarterly to the State Board of Examiners.

## Nevada Land Bank Program:

The Nevada Land Bank is a program housed in the Nevada Division of State Lands (NDSL) and operated by the Nevada Tahoe Resource Team (NTRT) on behalf of the Tahoe Regional Planning Agency (TRPA) through a Memorandum of Understanding and under the authority of Chapter 355, Statutes of Nevada 1993. The Nevada Land Bank acquires sensitive parcels, facilitates land coverage transactions, and mitigates the environmentally detrimental effects of land coverage in the Lake Tahoe Basin by permanently retiring land coverage or by transferring more environmentally sensitive land coverage to less sensitive land types. Land coverage, such as impervious surfaces like parking lots, roads and roofs, is one element of the bundle of development rights required in the Lake Tahoe Basin to move forward with development or redevelopment projects. Allowable coverage on a given parcel is determined by the sensitivity of a parcel's land class: Classes 1 through 3 are more environmentally sensitive lands; Classes 4 through 7 are less sensitive lands. These activities contribute to the protection of the environment at Lake Tahoe. The Nevada Land Bank activities are funded through program revenue and land coverage mitigation fees collected by TRPA that are transferred to NDSL to carry out the program.

This memorandum is to report real property or interests in real property transferred under this program for the quarter ending September 30, 2022 (July 1, 2022 – September 30, 2022).

There were no acquisitions of land during the 1<sup>st</sup> quarter.

Five transfers of interest in real property occurred during the 1<sup>st</sup> quarter totaling \$72,013.00.

On July 22, 2022, a transaction was finalized for the sale of 153 square feet of Class 1a, Restored Soft land coverage to Travis and Aya Cockcroft as required by one of the conditions for TRPA permit ERSP2022-0290 to authorize a new onsite parking space, repair and replacement of retaining walls, drainage improvements, and paving of offsite coverage located at an existing family dwelling at 616 Don Drive, Zephyr Cove, Douglas County, Nevada APN: 1318-10-416-012. This transaction generated a total of \$6,885.00 in proceeds for the Nevada Land Bank.

On August 9, 2022, <u>two transactions</u> were finalized for the sale of 14 square feet of Class 1a, Restored Soft and 16 square feet of Class 4, Restored Soft land coverage to Sierra Pacific Power d/b/a NV Energy as required by one of the conditions for TRPA permit ERSP2021-0230 to authorize upgrades to existing NV Energy electrical infrastructure to provide additional electrical switching points and increase system operability, safety, and reliability located at 175 Tudor Lane, Stateline, Nevada APN: 1318-24-404-011 and 425 Kingsbury Grade, Stateline, Nevada APN: 1318-24-404-009. These transactions generated a total of \$357.00 and \$408.00 in proceeds for the Nevada Land Bank.

On August 15, 2022, a transaction was finalized for the sale of 1,553 square feet of Class 1b, Restored Soft land coverage to Ronald S. Williams and Jacqueline H. Williams as Trustees of the Ronald S. Williams and Jacqueline H. Williams Revocable Trust, dated November 5, 2003 as required by one of the conditions for TRPA permit ERSP2022-0149 to authorize the construction of a new two-story, single-family dwelling located at 941 Tyner Way, Incline Village, Washoe County, Nevada APN: 125-161-41. This transaction generated a total of \$52,025.50 in proceeds for the Nevada Land Bank.

On September 21, 2022, a transaction was finalized for the sale of 329 square feet of Class 1b, Potential land coverage to Kenneth N. Easter and J'Nee Hilgers-Easter, husband and wife as joint tenants with right of survivorship, as required by one of the conditions for TRPA permit ERSP2022-0733 to authorize an addition to an existing single-family dwelling and new driveway located at 666 Tumbleweed Circle, Incline Village, Washoe County, Nevada APN: 125-522-01. This transaction generated a total of \$12,337.50 in proceeds for the Nevada Land Bank.

All proceeds from the above transactions were deposited in the respective Tahoe Mitigation budget account. The Nevada Land Bank utilizes revenue received by land coverage transactions to carry out the intent of the program in support of TRPA environmental threshold standards and the Regional Plan.

In the event you have any questions or would like additional information please contact Sherri Barker, Land Agent III at <u>sbarker@lands.nv.gov</u> or (775) 684-2735.

CD/sb

CC: Jim Lawrence, Acting Director

1

Amy Stephenson Director

Robin Hager Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 18, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Karen Hall Executive Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

# FISCAL YEAR 2023 – 1ST QUARTER OVERTIME REPORT

# Agenda Item Write-up:

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 1st Quarter Overtime Report and analysis for fiscal year 2023.

### Additional Information:

As of the 1st quarter of fiscal year 2023, year to date overtime pay and accrued compensatory leave accounted for a total of approximately \$17.02 million, or 6.77% of total pay, a 13.6% decrease from fiscal year 2022.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for the 1<sup>st</sup> quarter of FY23 accounted for 85.4% of the total:

- 1. Department of Corrections \$6.60 million
- 2. Department of Health and Human Services \$3.63 million
- 3. Department of Public Safety \$2.24 million
- 4. Department of Transportation \$1.23 million
- 5. Department of Conservation & Natural Resources \$843 thousand

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for the 1st quarter of FY23 were:

- 1. Department of Corrections 19.40%
- 2. Department of Veterans Service 15.48%
- 3. Department of Public Safety 11.81%
- 4. Department of Conservation & Natural Resources 7.59%
- 5. Adjutant General 5.59%

The Department of Corrections overtime and comp time decreased by \$1.57 million or 19.3% from the prior quarter and continued to be driven by the large correctional centers. Overtime and comp time for the 1st quarter of FY23 were highest at these 7 locations, which accounted for 87.5% of the total overtime for the department:

- 1. High Desert State Prison \$1.79 million
- 2. Lovelock Correctional Center \$813 thousand
- 3. Southern Desert Correctional Center \$794 thousand
- 4. Ely State Prison \$779 thousand
- 5. Northern Nevada Correctional Center \$762 thousand
- 6. McClure Women's Correctional Center \$441 thousand
- 7. Prison Medical Care \$396 thousand

By event code, the highest four causes accounted for 85.5% of the overtime:

- 1. Annual and Military Leave Coverage \$4.34 million
- 2. Agency Define \$547 thousand
- 3. Hospital Coverage \$397 thousand
- 4. Fire Time \$352 thousand

The Department of Health and Human Services overtime was driven by the Division of Public and Behavioral Health (\$1.24M – primarily in the Southern Nevada Adult Mental Health and Facility for Mental Offender budget accounts), the Division of Welfare & Supportive Services (\$963.3K – primarily driven by the Welfare Field Services budget account), and the Division of Child and Family Services (\$898.8K – primarily in the Southern Nevada Child & Adolescent Services and Summit View Youth Center budget accounts.

By event code, the highest four causes accounted for 68.0% of the overtime:

- 1. Backlog Reduction \$819.8 thousand
- 2. Covering Vacant Shifts \$781.3 thousand
- 3. Covering 24-Hr Shifts \$493.1 thousand
- 4. Agency Define \$373.6 thousand

REVIEWED:	_

# 5 AGENCIES WITH THE HIGHEST DOLLAR AMOUNT OF OVERTIME/ACCRUED COMP Fiscal Year 2023 Quarter 1

From Fiscal Year Summary							
					Amour	nts (Rounded) / %	Share of
Cumulative Statewide Totals	FY	Qtr	Am	nounts / % Change		Change	Pay
Overtime Pay + Accrued Comp	2023	1	\$	17,022,242.00	\$	17,020,000.00	6.77%
Overtime Pay + Accrued Comp	2022	1	\$	19,691,293.00	\$	19,690,000.00	7.66%
	Differe	ence	\$	(2,669,051.00)	\$	(2,670,000.00)	
Percent Change from P	revious	Year		-13.6%		-13.6%	
From Quarterly Detailed Analysis							
Column Reference	FY	Qtr		Amount			
Current Qtr OT Pay & Accr Comp	2023	1	\$	17,022,242.00			
From Fiscal Year Summary							
Table Reference:	FY	Qtr		Department		Amount	
Highest OT/Comp Expend in \$	2023	1		NDOC	\$	6,596,841.00	
				DHHS	\$	3,627,949.00	
				DPS	\$	2,238,493.00	
				NDOT	\$	1,226,926.00	
				DCNR	\$	842,546.00	
		7	otal	for 5 Agencies	\$	14,532,755.00	
		Total	от//	Accrued Comp	\$	17,022,242.00	
				%		85.4%	

Overtime Analysis by Event Date Overtime Analysis Settings Agency: DOC 23Q1

440 DEPARTMENT OF CORRECTIONS

Code	Organization	Base Pay	Accr Comp Hrs	Comp Dollars	Pd OT Hours	Pd OT Dollars	Total Curr Hrs	Total Curr Dollars	Total Prior Hrs	Totai Prior Dollars	Difference
3706	HR-PRISON MEDICAL CARE	\$3,542,129.90	715:33:00	\$26,512.87	6396:15:00	\$369,389.84	7111:48:00	\$395,902.71	6481:58:00	\$365,161.15 \$	30,741.56
3708	HR-OFFENDERS' STORE FUND	\$476,998.33	141:01:00	\$3,460.12	141:00:00	\$5,477.01	282:01:00	\$8,937.13	633:47:00	\$25,972.00 \$	(17,034.87)
3710	HR-DIRECTOR'S OFFICE	\$2,088,666.28	193:10:00	\$6,717.39	2471:38:00	\$136,484.95	2664:48:00	\$143,202.34	3538:47:00	\$189,745.99 \$	(46,543.65)
3711	HR-CORRECTIONAL PROGRAMS	\$1,165,939.19	78:00:00	\$2,184.60	285:40:00	\$12,850.98	363:40:00	\$15,035.58	370:35:00	\$13,358.52 \$	1,677.06
3715	HR-SO NEVADA CORRECTIONAL CTR	\$14,841.20	0:00	\$0.00	13:00	\$657.74	13:00	\$657.74	0:00	\$0.00 \$	657.74
3716	HR-WARM SPRINGS CORRECTNL CTR	\$857,146.86	1038:38:00	\$28,458.10	4554:00:00	\$206,056.16	5592:38:00	\$234,514.26	9805:37:00	\$424,275.85 \$	(189,761.59)
3717	HR-NO NEVADA CORRECTNI. CENTER	\$2,126,496.20	2741:26:00	\$79,467.73	15337:34	\$682,198.40	18079:00	\$761,666.13 2	27944:18	\$1,199,773.10 \$	(438,106.97)
3718	HR-NEVADA STATE PRISON	\$0.00	0:0	\$0.00	00:0	\$0.00	0:00	\$0.00	00:0	\$0.00	\$0.00
3719	HR-PRISON INDUSTRY	\$175,197.16	00:0	\$0.00	597:15:00	\$31,177.95	597:15:00	\$31,177.95	743:50:00	\$38,506.92 \$	(7,328.97)
3722	HR-STEWART CONSERVATION CAMP	\$170,917.86	13:03	\$378.42	764:30:00	\$38,577.57	777:33:00	\$38,955.99	956:07:00	\$46,131.85 \$	(7,175.86)
3723	HR-PIOCHE CONSERVATION CAMP	\$144,888.04	12:00	\$307.80	852:15:00	\$36,009.58	864:15:00	\$36,317.38	916:00:00	\$38,744.09 \$	(2,426.71)
3724	HR-NO NV TRANSITIONAL HOUSING	\$150,246.16	0:00	\$0.00	177:00:00	\$8,397.64	177:00:00	\$8,397.64	137:00:00	\$6,633.95 \$	1,763.69
3725	HR-THREE LAKES VLY CNSRVTN CMP	\$298,330.52	88:00:00	\$2,531.68	1021:35:00	\$45,130.42	1109:35:00	\$47,662.10	942:15:00	\$38,936.50 \$	8,725.60
3727	HR-PRISON RANCH	\$44,312.80	00:0	\$0.00	190:00:00	\$8,620.57	190:00:00	\$8,620.57	92:00:00	\$3,446.74 \$	5,173.83
3738	HR-SO DESERT CORRECTIONAL CTR	\$2,799,651.29	1348:49:00	\$37,882.48	17822:08	\$756,348.85	19170:57	\$794,231.33 1	19755:37	\$807,689.15 \$	(13,457.82)
3739	HR-WELLS CONSERVATION CAMP	\$139,898.88	41:45:00	\$1,196.38	639:15:00	\$26,279.24	681:00:00	\$27,475.62	1217:45:00	\$48,965.72 \$	(21,490.10)
3741	HR-HUMBOLDT CONSERVATION CAMP	\$122,449.68	22:00	\$638.72	1066:15:00	\$52,147.57	1088:15:00	\$52,786.29	1174:10:00	\$50,312.65 \$	2,473.64
3747	HR-ELY CONSERVATION CAMP	\$31,545.28	30:00:00	\$1,132.20	413:00:00	\$26,075.22	443:00:00	\$27,207.42	512:15:00	\$29,917.90 \$	(2,710.48)
3748	HR-JEAN CONSERVATION CAMP	\$115,644.80	26:30:00	\$755.65	362:40:00	\$16,502.68	389:10:00	\$17,258.33	407:09:00	\$16,020.63 \$	1,237.70
3749	HR-SILVER SPRNGS CONSERVATION	\$0.00	0:00	\$0.00	00:0	\$0.00	00:0	\$0.00	0:00	\$0.00	\$0.00
3751	HR-ELY STATE PRISON	\$2,246,001.05	2042:18:00	\$60,350.57	14595:22	\$718,858.26	16637:40	\$779,208.83 2	21646:41	\$998,449.19 \$	(219,240.36)
3752	HR-CARLIN CONSERVATION CAMP	\$98,546.24	70:00:00	\$2,016.00	864:00:00	\$43,993.91	934:00:00	\$46,009.91	1714:15:00	\$88,453.19 \$	(42,443.28)
3754	HR-TONOPAH CONSERVATION CAMP	\$94,260.08	0:00	\$0.00	985:08:00	\$49,937.30	985:08:00	\$49,937.30	1869:30:00	\$86,854.96 \$	(36,917.66)
3759	HR-LOVELOCK CORRECTIONAL CTR	\$1,928,931.28	1830:35:00	\$55,069.38	15448:49	\$758,169.41	17279:24	\$813,238.79 20	20239:42	\$940,336.29 \$	(127,097.50)
3760	HR-CASA GRANDE TRANS HOUSING	\$370,502.36	30:45:00	\$883.36	462:10:00	\$19,295.29	492:55:00	\$20,178.65	204:30:00	\$7,697.87 \$	12,480.78
3761	HR-F MCCLURE WOMENS COR CTR	\$1,939,473.11	1203:24:00	\$34,998.93	9148:28:00	\$405,662.15	10351:52	\$440,661.08 1	10556:07	\$445,979.61 \$	(5,318,53)
3762	HR-HIGH DESERT STATE PRISON	\$6,006,350.29	4380:35:00	\$121,126.71	37436:28	\$1,665,027.85	41817:03	\$1,786,154.56 5.	53090:02	\$2,237,717.79 \$	(451,563.23)
3763	HR-INMATE WELFARE ACCOUNT	\$255,170.97	15:45	\$368.52	259:50:00	\$11,076.88	275:35:00	\$11,445.40	537:00:00	\$20,917.32 \$	(9,471.92)
		\$27,404,535.81		\$466,437.61		\$6,130,403.42		\$6,596,841.03		\$8,169,998.93 \$	(1,573,157.90) -19.3%
Ton 7 Corracti	Ton 7 Correctional Cantoos Vinclind Driven Madicali										

395,902.71	7111:48:00 \$	369,389.84	6396:15:00 \$	26,512.87	715:33:00 \$	3,542,129.90	\$	HR-PRISON MEDICAL CARE	3706
440,661.08	10351:52 \$	405,662.15	9148:28:00 \$	34,998.93	1203:24:00 \$	1,939,473.11	¢	HR-F MCCLURE WOMENS COR CTR	3761
761,666.13	18079:00 \$	682,198.40	15337:34 \$	79,467.73	2741:26:00 \$	2,126,496.20	¢	HR-NO NEVADA CORRECTNL CENTER	3717
779,208.83	16637:40 \$	718,858.26	14595:22 \$	60,350.57	2042:18:00 \$	2,246,001.05	ø	HR-ELY STATE PRISON	3751
794,231.33	19170:57 \$	756,348.85	17822:08 \$	37,882.48	1348:49:00 \$	2,799,651.29	\$	HR-SO DESERT CORRECTIONAL CTR	3738
813,238.79	17279:24 \$	758,169.41	15448:49 \$	55,069.38	1830:35:00 \$	1,928,931.28	¢	HR-LOVELOCK CORRECTIONAL CTR	3759
1,786,154.56	41817:03 \$	1,665,027.85	37436:28 \$	121,126.71	4380:35:00 \$	6,006,350.29	\$	HR-HIGH DESERT STATE PRISON	3762
								ctional Centers (including Prison Medical)	Corre

Overtime Analysis by Event Date Overtime Analysis Settings Agency: 440 DEPARTMENT OF CORRECTIONS DOC 2301 Ren

1 ACCIDENTS 10.30 \$376.10 71:20:00 \$2,303.40 81:50:00 \$2.679.50 2 ACCT/FISCAL 21:03 \$809,75 250:58:00 \$11,806.08 272:01:00 \$12,615,87 ADMIN \$0.00 19:30 \$801.90 19:30 \$801.90 0:00 4 ADMIN SUPPRT 0:00 \$0.00 19:00 \$1,067.98 19:00 \$1,067.98 5 BACKLOG REDU 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 6 BUDGET PREP 0:00 \$0.00 159:30:00 \$11,209.48 159:30:00 \$11,209.48 7 CHENT MEET 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 8 CLIENT SVCS 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 **9 CONFERENCES** 0:00 \$0.00 \$0.00 \$0.00 0:00 0:00 10 COURT 0:00 \$0.00 36:00:00 \$1.842.64 36:00:00 \$1.842.64 11 COVER-AL/MIL 9854:48:00 \$283,376.83 86889:08 \$4,058,795.75 \$4,342,172.58 96743:56 12 COVER-24 HR 0.00 \$0.00 52-25-00 \$2,003.66 52:25:00 \$2,003.66 13 COVER-HOL/WK 3429:01:00 \$100,482.20 9889:40:00 \$296,865,82 13318:41 \$397,348.02 COVER-INJURY 0:00 \$0.00 3:3 \$105.58 3:30 \$105.58 42-15-00 313-35-00 15 COVER-SICK \$1.581.18 \$18 541 52 355:50:00 \$20,122,70 16 COVER-TRAIN 0:00 \$0.00 21:00 \$1,029.51 21:00 \$1,029.51 17 COVER-VACANT 432:39:00 \$12,056.41 6007:33:00 \$313,150.56 6440:12:00 \$325,206.97 19 INVESTIGATE 107:16:00 \$4,081.33 172:06:00 \$10.248.58 279:22:00 \$14,329,91 20 MEETINGS 0:45 \$31.04 12:00 \$674.75 12:45 \$705.79 21 OFFICE SPPRT 0.00 \$0.00 67:00:00 \$4,329.41 67:00:00 \$4,329,41 22 PERSONNEL 0:00 \$0.00 2:30 \$165.73 \$165.73 619:50:00 23 PROGRAM DEAD 50:30:00 \$2,149.27 \$35,985.53 670:20:00 \$38,134.80 24 SITE REPAIR 278.48.00 \$7 634 56 659-01-00 \$31,922.11 037-40-00 \$39,556,67 25 SPECIAL EVNT \$580.50 19:30 27:30:00 \$1,493.04 47:00:00 \$2,073.54 26 STAFF MEET \$0.00 \$0.00 0:00 0:00 0:00 \$0.00 27 TRAINING 0:00 \$0.00 63-30:00 \$3 182 29 63-30-00 \$3 197 29 28 TRAIN-PERSON 0:00 \$0.00 19:00 \$1,038.15 19:00 \$1,038.15 29 TRAVEL 0:00 \$0.00 165:00:00 \$8,601.27 165:00:00 \$8,601.27 30 WORKLOAD \$20,799.54 702:06:00 6473:20:00 \$331,484.21 7175:26:00 \$352,283.75 31 WORKSHOPS 0:00 \$431.40 \$0.00 12:00 12:00 \$431.40 32 UNDEFINED 0:00 \$0.00 0:00 \$0.00 \$0.00 0:00 33 COVID-19 40:55:00 \$1,341,43 161:00:00 \$7.532.23 201:55:00 \$8,873.66 36 UNDEFINED 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 50 AGNCY DEFINE 0:00 \$0.00 2:00 \$57.96 2:00 \$57.96 **51 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 52 AGNCY DEFINE 0:00 \$1,932.12 \$0.00 36:00:00 36:00:00 \$1,932.12 53 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0-00 \$0.00 54 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 55 AGNCY DEFINE 0;00 \$0.00 \$0.00 0:00 0:00 \$0.00 56 AGNCY DEFINE 9:23 \$272.03 1553:13:00 \$75,242.74 1562:36:00 \$75,514,77 57 AGNCY DEFINE \$0.00 \$317.28 \$317.28 0:00 8:00 8:00 58 AGNCY DEFINE 7:30 \$216.00 333:47:00 \$17,700.02 341:17:00 \$17,916.02 59 AGNCY DEFINE 19:30 \$584.35 1071:51:00 \$49,424,85 1091:21:00 \$50,009.20 \$0.00 60 AGNCY DEFINE 0:00 \$405.54 6:00 5:00 \$405.54 61 AGNCY DEFINE 0.00 \$0.00 0.00 \$0.00 \$0.00 0:00 **62 AGNCY DEFINE** 0;00 \$0.00 0:00 \$0.00 0:00 \$0.00 63 AGNCY DEFINE 843:34:00 \$24,241.09 \$522,734.48 11772:43 \$546,975.57 10929:09 64 AGNCY DEFINE 133:14:00 \$3,757.38 3140:24:00 \$138,638.10 3273:38:00 \$142,395.48 65 AGNCY DEFINE \$0.00 \$453.27 0:00 11:00 \$453.27 11:00 66 AGNCY DEFINI 0:00 \$0.00 0:00 \$0.00 \$0.00 0:00 **67 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 68 AGNCY DEFINE 0:00 \$0.00 16:00 \$716.40 \$716.40 16:00 \$0.00 \$0.00 69 AGNEY DEFINE 0-00 \$0.00 0-00 0:00 \$0.00 0:00 **70 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 **71 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 \$0.00 0:00 72 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 73 AGNCY DEFINE \$0.00 0:00 0:00 \$0.00 0:00 \$0.00 74 AGNCY DEFINE 33:00:00 \$968.82 1024:45:00 \$50,027.71 1057:45:00 \$50,996.53 **75 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 76 AGNCY DEFINE 0:00 \$0.00 355:30:00 \$24,058.56 355:30:00 \$24,058.56 77 AGNCY DEFINE 0.00 \$0.00 0:00 \$0.00 \$0.00 0:00 **79 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 **80 AGNCY DEFINE** 0:00 \$0.00 \$345.60 \$345.60 8:00 81 AGNCY DEFINE 0:00 \$0.00 516-05-00 \$29 837 90 516:05:00 \$29 937 90 82 AGNCY DEFINE \$0.00 \$317.28 0:00 8:00 8:00 \$317.28 83 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 **84 AGNCY DEFINE** 0:00 \$0.00 8:00 \$412.80 8:00 \$412.80 85 AGNCY DEFINE 0:00 \$0.00 \$0.00 0:00 0:00 \$0.00 **86 AGNCY DEFINE** 0:00 \$0.00 140:30:00 \$9,723.48 140:30:00 \$9,723.48 **87 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 \$0.00 **88 AGNCY DEFINE** 0:00 \$0.00 0:00 \$0.00 89 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 90 AGNCY DEFINE \$0.00 \$0.00 0:00 0:00 0:00 \$0.00 91 AGNCY DEFINE 0:00 \$0.00 D:00 \$0.00 0:00 \$0.00 92 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 93 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 94 AGNEY DEFINE 0.00 \$0.00 0:00 \$0.00 0:00 \$0.00 49:30:00 817:45:00 **96 AGNCY DEFINE** \$1,489.95 \$42,104.13 867:15:00 \$43,594.08 97 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0:00 \$0.00 98 AGNCY DEFINE 0:00 \$0.00 0:00 \$0.00 0.00 \$0.00 99 AGNCY DEFINE \$0.00 35:00:00 \$2,217.66 35:00:00 \$2,217.66 0:00 100 UNDEFINED -32:00 (\$764.88) -8:00 -40:00 \$466,437,61 \$6,130,403,42 \$6,596,841,03 ighest 4 Causes of Overtime by Event Code

9854:48:00 \$

843-34-00 \$

3429.01:00 \$

702:06:00 \$

283 376 83

24,241.09 100,482.20

20,799.54

11 COVER-AL/MIL

63 AGNCY DEFINE

30 FIRE TIME

13 HOSPITAL COVERAG

86889:08 \$ 10929:09 \$ 9869:40:00 \$ 6473:20:00 \$

4 058 795 75

522,734.48 296,865.82 331,484.21 96743:56 \$

\$ 5,638,779.92

11772:43 13318:41

7175:26:00

4 342 172 5

546,975.57 397,348.02 Overtime Analysis by Event Date Overtime Analysis Settings Agency: ALL DHHS Pivot 23Q1

DEPT OF HEALTH AND HUMAN SERV

Row Labels	Sur	m of Dollars12
BACKLOG REDU	\$	819,834.67
COVER-VACANT	\$	781,340.62
COVER-24 HR	\$	493,121.61
AGNCY DEFINE	\$	373,646.44
COVER-HOL/WK	\$	224,878.52
WORKLOAD	\$	217,873.52
BUDGET PREP	\$	108,031.28
CLIENT SVCS	\$	103,640.14
COVER-SICK	\$	91,099,17
TRAINING	\$	80,186,14
COVER-AL/MIL	\$	63,245,26
PROGRAM DEAD	\$	60,254.78
TRAVEL	\$	34,918,44
EMERGENCIES	ŝ	33.391.29
INVESTIGATE	ŝ	32,160,14
SITE REPAIR	ŝ	15.304.14
COVID-19	ŝ	14.559.76
ACCIDENTS	ŝ	11.845.43
SPECIAL EVNT	\$	10,317.96
COVER-INJURY	\$	9,640.26
ACCT/FISCAL	\$	8,840.82
ADMIN	\$	6,030.36
OFFICE SPPRT COVER-TRAIN	\$ \$	6,028.11 5,983.41
CLIENT MEET	φ S	4.415.28
MEETINGS	ŝ	3,473.25
CONFERENCES	\$	2,881.04
ADMIN SUPPRT	\$	2,491.94
WORKSHOPS	\$	2,337.27
TRAIN-PERSON	\$	2,135.07
STAFF MEET PERSONNEL	\$	1,901.32
COURT	\$ \$	1,313.73 800.15
UNDEFINED	\$	27.25
UNDEFINED	ŝ	-
(blank)		
Grand Total	\$	3,627,948.57

1 BACKLOG REDU 2 COVER-VACANT 3 COVER-24 HR 4 AGNCY DEFINE 819,834.67

781,340.62

493,121.61

373,646.44

2,467,943.34

68.0%

**Row Labels** Sum of Dollars5 406 -PUBLIC AND BEHAVIORAL HEALTH 1,239,218.49 \$ HR-SO NEV ADULT MENTAL HEALTH 741.851.06 \$ HR-FAC FOR MENTAL OFFENDER 320,746.83 \$ HR-OFF OF STATE HEALTH ADMIN 68,176.07 \$ HR-NNV ADULT MENTAL HEALTH SVC \$ 47,111.94 HR-HEALTH CARE FACILITY REG \$ 21,895.46 HR-BEHAVIORAL HEALTH PREV & TR 17.092.53 S HR-HHS HD BIOSTATS & EPIDMLG \$ 6,053.12 HR-RADIATION CONTROL PROGRAM \$ 5,763.03 HR-ENVIRONMENTAL HEALTH SRVCS \$ 3.056.96 HR-COMMUNICABLE DISEASES \$ 2,004.63 HR-HEALTH STATISTICS&PLANNING 1,520.55 \$ HR-CHILD CARE SERVICES \$ 1.267.20 HR-EMERGENCY MEDICAL SERVICES \$ 793.16 HR-BEHAVIORIAL HEALTH ADMINSTR 509.66 S HR-HEALTH ALERT NETWORK Ś 475.99 HR-MATERNAL CHILD HEALTH SRVC \$ 396.91 HR-WIC FOOD SUPPLEMENT \$ 338.47 HR-HHS DPBH RURAL CLINICS \$ 164.92 HR-BEHAVIORIAL HLTH INFO SYSTM \$ HR- MED MARIJUANA ESTABLISHMEN \$ . HR-IMMUNIZATION PROGRAM \$ HR- MARIJUANA HEALTH REGISTRY ŝ . HR-COMMUNITY HEALTH SERVICES \$ HR-PREVTREAT OF PROBLEM GAMBL \$ HR-OFFICE OF MINORITY HEALTH \$ HR-CANCER CONTROL REGISTRY \$ (blank) \$ HR-EARLY INTERVENTION SVCS \$ HR-CHRONIC DISEASE 407 - DIV OF WELFARE&SUPPORTIVE SVCS 963,322.96 HR-WELFARE FIELD SERVICES 862.211.43 HR-WELFARE ADMINISTRATION 89,080.29 \$ HR-CHILD SPPRT ENFORCEMNT PROG. \$ 7.973.88 HR-ENERGY ASSISTANCE - WELFARE \$ 4.057.36 (blank) HR-CHILD CARE ASSIST & DEVEL \$ 409 - CHILD AND FAMILY DIVISION 898,775.03 \$ HR-SO NEV CHILD & ADLSCNT SVCS \$ 240,325.25 HR-SUMMIT VIEW YOUTH CENTER \$ 168,948.36 HR-NEVADA YOUTH TRAINING CTR 125.069.78 \$ HR-RURAL CHILD WELFARE \$ 121,365.83 HR-CALIENTE YOUTH CENTER 81,342.18 \$ HR-NO NEV CHILD & ADLSCNT SVCS 66,343.39 \$ HR-CHILDREN/YOUTH/FAMILY ADMIN \$ 65,916.33 HR-YOUTH PAROLE SERVICES \$ 26,403.75 HR-COMMUNITY JUV JUSTICE PRG \$ 1,742.91 HR-VICTIMS OF CRIME \$ 708.24 HR-INFORMATION SERVICES 609.01 \$ HR-CHILD CARE SERVICES \$ (blank) 402 - AGING AND DISABILITY SERVICES 406,387.04 HR-DESERT REGIONAL CENTER 321,444.12 HR-COMMUNITY BASED SERVICES \$ 66,165.80 HR-AGING FEDERAL PROG & ADMIN \$ 6.720.67 HR-SIERRA REGIONAL CENTER 6.360.70 \$ HR-AUTISM TREATMENT PROGRAM 3,245.12 Ŝ HR-EARLY INTERVENTION SVCS 1,387.92 \$ HR-COMMUNICATION ACCESS SRVCS 1,001.81 HR-RURAL REGIONAL CENTER 60.90 HR-SR CITIZEN PROP TAX ASSIST ŝ HR-HOME&COMMUNITY BASED PROG \$ HR-TOBACCO SETTLEMENT PROGRAM \$ . (blank) s HR-HR HOMEMAKER S HR-HHS DO CONSUMER HEALTH ASSI \$ HR-SENIOR RX AND DISABILITY RX ¢ 403 - HEALTH CARE FINANCING & POLICY 102.691.82 HR-HEALTH CARE FIN & POLICY 102.691.82 (blank) HR-NEVADA MEDICAID \$ HR-NEVADA CHECK-UP PROGRAM \$ 400 - DEPT OF HEALTH AND HUMAN SERV 17,553.23 HR-ADMINISTRATION 6,623.12 HR-IDEA PART C COMPLIANCE \$ 4.589.82 HR-DEVELOPMENTAL DISABILITIES 3 739 41 ŝ HR-GRANTS MANAGEMENT UNIT 2,600.88 \$ HR-FUND FOR RESILIENT NEVADA \$ (blank) HR-CONSUMER HEALTH ASSISTANCE \$ HR-PUBLIC DEFENDER ŝ . HR-INDIAN COMMISSION ŝ . HR- HEALTHY NV FUND ADMIN \$ -HR-DISABILITY SERVICES \$

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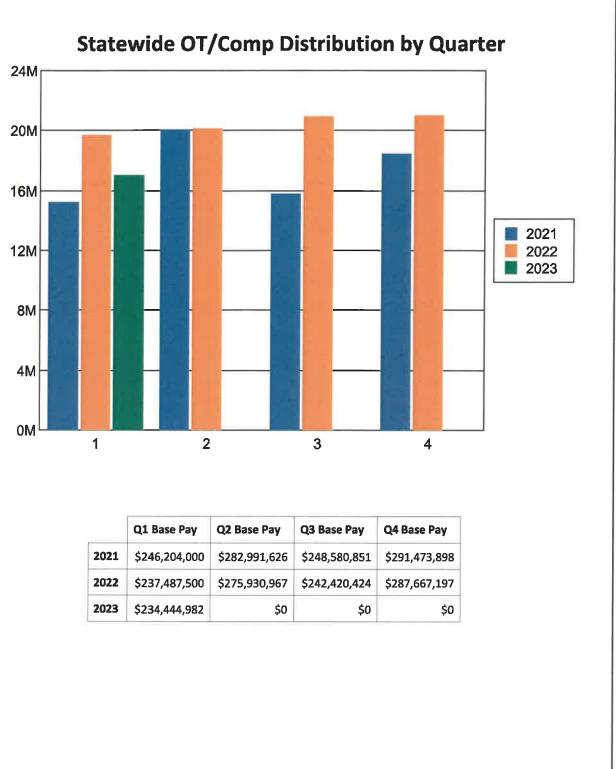
# FISCAL YEAR 2023 SUMMARY (QTR 1) NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, December 13, 2022

	2021	2022	2023
BASE PAY	\$246,204,000	\$237,487,500	\$234,444,982
OVERTIME PAY + ACCRUED COMP	\$15,232,580	\$19,691,293	\$17,022,242
TOTAL PAY	\$261,436,580	\$257,178,793	\$251,467,224
OT/COMP AS A SHARE OF TOTAL PAY	5.83%	7.66%	6.77%

Highest OT/Comp	expenditures in dollars		
Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	\$6,596,841	19.40%
40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$3,627,949	5.01%
65	DEPARTMENT OF PUBLIC SAFETY	\$2,238,493	11.81%
80	DEPARTMENT OF TRANSPORTATION	\$1,226,926	4.82%
70	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$842,546	7.59%

hest percen	tages of OT/Comp as a share of Total Pa	Y	
Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
44	DEPARTMENT OF CORRECTIONS	\$6,596,841	19.40%
24	DEPARTMENT OF VETERANS SERVICE	\$428,252	15.48%
65	DEPARTMENT OF PUBLIC SAFETY	\$2,238,493	11.81%
70	DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$842,546	7.59%
43	ADJUTANT GENERAL	\$111,244	5.59%

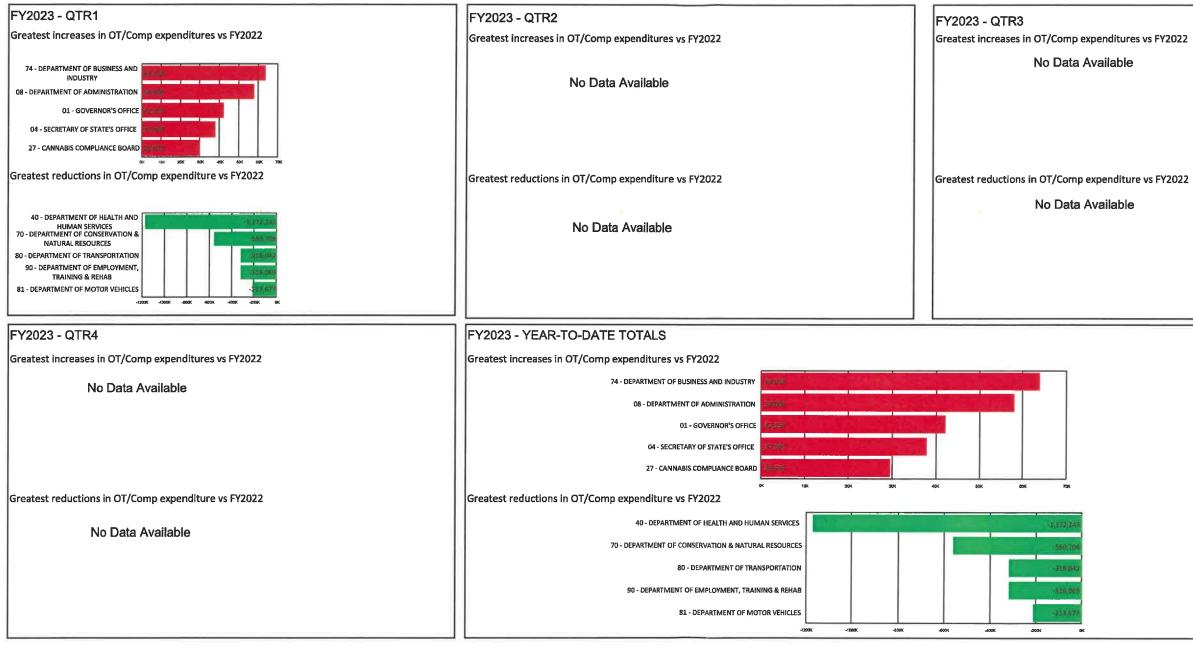


	Q1 Base Pay	Q2 Base Pay	Q3 Base P
2021	\$246,204,000	\$282,991,626	\$248,580,
2022	\$237,487,500	\$275,930,967	\$242,420,
2023	\$234,444,982	\$0	



### FISCAL YEAR 2023 QUARTERLY ANALYSIS vs FY2022

NEVADA DEPARTMENT OF ADMINISTRATION Tuesday, December 13, 2022





FISCAL YEAR 2023 QUARTERLY DETAILED ANALYSIS NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, December 13, 2022

Tuesday, December 13, 2022	FY2023QTR1		QTR1					
	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2022	Overtime Pay and Accrued Comp {YTD}	Total Pay (YTD)	OT/Comp as a Share of Total Pay (YTD)	Difference in OT Pay/Comp versus FY2022 (YTD)
01 - GOVERNOR'S OFFICE	\$75,808	\$2,354,082	3.22%	\$42,158	\$75,807.61	\$2,354,082.30	3.22%	\$42,158
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$112,196	0.00%	\$0	\$0.00	\$112,195.80	0.00%	\$0
03 - ATTORNEY GENERAL'S OFFICE	\$25,332	\$6,158,519	0.41%	\$-12,282	\$25,332.37	\$6,158,518.82	0.41%	\$-12,282
04 - SECRETARY OF STATE'S OFFICE	\$41,841	\$1,569,615	2.67%	\$37,909	\$41,840.57	\$1,569,615.21	2.67%	\$37,909
05 - TREASURER'S OFFICE	\$3,666	\$603,842	0.61%	\$362	\$3,665.88	\$603,842.13	0.61%	\$362
06 - CONTROLLER'S OFFICE	\$33,279	\$677,390	4.91%	\$-12,796	\$33,279.05	\$677,389.87	4.91%	\$-12,796
08 - DEPARTMENT OF ADMINISTRATION	\$137,765	\$7,118,475	1.94%	\$58,006	\$137,764.98	\$7,118,475.02	1.94%	\$58,006
09 - JUDICIAL BRANCH	\$11,692	\$7,523,233	0.16%	\$5,825	\$11,691.53	\$7,523,233.09	0.16%	\$5,825
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$25,284	\$1,325,599	1.91%	\$17,873	\$25,284.21	\$1,325,598.84	1.91%	\$17,873
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$368,852	0.00%	\$0	\$0.00	\$368,851.68	0.00%	\$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$100	\$644,119	0.02%	\$100	\$99.79	\$644,118.64	0.02%	\$100
13 - DEPARTMENT OF TAXATION	\$37,350	\$4,081,133	0.92%	\$2,374	\$37,349.95	\$4,081,133.44	0.92%	\$2,374
15 - COMMISSION ON ETHICS	\$0	\$110,768	0.00%	\$0	\$0.00	\$110,767.96	0.00%	\$0
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$68,366	0.00%	\$0	\$0.00	\$68,366.48	0.00%	Şi
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$120,855	0.00%	\$0	\$0.00	\$120,855.36	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$678	\$215,430	0.31%	\$678	\$677.76	\$215,430.00	0.31%	\$67
24 - DEPARTMENT OF VETERANS SERVICES	\$428,252	\$2,766,414	15.48%	\$-155,433	\$428,252.15	\$2,766,414.08	15.48%	\$-155,43
27 - CANNABIS COMPLIANCE BOARD	\$39,708	\$1,041,415	3.81%	\$29,676	\$39,708.12	\$1,041,415.47	3.81%	\$29,67
30 - DEPARTMENT OF EDUCATION	\$47,261	\$2,631,047	1.80%	\$-10,338	\$47,261.31	\$2,631,047.04	1.80%	\$-10,338
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$11,413	\$414,998	2.75%	\$-4,577	\$11,413.04	\$414,997.76	2.75%	\$-4,577
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$3,627,949	\$72,428,267	5.01%	\$-1,172,243	\$3,627,948.57	72,428,267.13	5.01%	\$-1,172,243
43 - ADJUTANT GENERAL	\$111,244	\$1,991,388	5.59%	\$-149,879	\$111,244.05	\$1,991,387.51	5.59%	\$-149,879
44 - DEPARTMENT OF CORRECTIONS	\$6,596,841	\$34,001,377	19.40%	\$-752	\$6,596,841.03	34,001,376.84	19.40%	\$-752
50 - COMMISSION ON MINERAL RESOURCES	\$3,538	\$176,600	2.00%	\$-10,298	\$3,537.75	\$176,599.80	2.00%	\$-10,298
55 - DEPARTMENT OF AGRICULTURE	\$18,052	\$1,892,280	0.95%	\$2,894	\$18,052.36	\$1,892,280.19	0.95%	\$2,894
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,753,008	0.00%	\$0	\$0.00	\$1,753,007.62	0.00%	Şi
61 - GAMING CONTROL BOARD	\$130,027	\$5,711,226	2.28%	\$-4,679	\$130,026.52	\$5,711,226.11	2.28%	\$-4,679
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,238,493	\$18,949,609	11.81%	\$-17,627	\$2,238,493.44	18,949,609.13	11.81%	\$-17,627
59 - COLORADO RIVER COMMISSION	\$4,032	\$678,813	0.59%	\$2,850	\$4,032.16	\$678,812.98	0.59%	\$2,850
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$842,546	\$11,102,843	7.59%	\$-560,706	\$842,545.67	11,102,843.31	7.59%	\$-560,706
72 - DEPARTMENT OF WILDLIFE	\$106,311	\$3,595,665	2.96%	\$22,078	\$106,310.86	\$3,595,665.16	2.96%	\$22,078
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$98,379	\$7,968,074	1.23%	\$63,658	\$98,378.52	\$7,968,073.75	1.23%	\$63,658
80 - DEPARTMENT OF TRANSPORTATION	\$1,226,926	\$25,433,959	4.82%	\$-318,042	\$1,226,925.81	25,433,959.38	4.82%	\$-318,042
81 - DEPARTMENT OF MOTOR VEHICLES	\$453,221	\$12,345,700	3.67%	\$-213,677	\$453,221.46	12,345,700.06	3.67%	\$-213,677
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$641,348	\$12,881,897	4.98%	\$-316,069	\$641,348.25	12,881,897.42	4.98%	\$-316,069
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$2,446	\$324,637	0.75%	\$2,446	\$2,445.65	\$324,637.28	0.75%	\$2,446
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$1,462	\$325,532	0.45%	\$1,462	\$1,461.78	\$325,531.71	0.45%	\$1,462
Total	\$17,022,242	\$251,467,224	6.77%	\$-2,669,051	\$17,022,242	\$251,467,224	6.77%	\$-2,669,051



# FISCAL YEAR 2023 COMPARATIVE YEAR-TO\_DATE ANALYSIS (QTR1-QTR1) VS FY2021-FY2022 NEVADA DEPARTMENT OF ADMINISTRATION

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Tuesday, December 13, 2022

	FY 2021 QTR1-QTR1				FY 2022 QTR1-QTR1				FY 2023 QTR1-QTR1			
	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Yea
01 - GOVERNOR'S OFFICE	\$105,408	\$2,030,329	5.19%	\$91,370	\$33,650	\$2,137,979	1.57%	\$-71,758	\$75,808	\$2,354,082	3.22%	\$42,15
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$77,801	0.00%	\$0	\$0	\$57,581	0.00%	\$0	\$0	\$112,196	0.00%	
03 - ATTORNEY GENERAL'S OFFICE	\$52,161	\$6,581,785	0.79%	\$16,781	\$37,615	\$6,346,049	0.59%	\$-14,546	\$25,332	\$6,158,519	0.41%	
04 - SECRETARY OF STATE'S OFFICE	\$219	\$1,590,578	0.01%	\$-97,830	\$3,932	\$1,525,564	0.26%	\$3,712		\$1,569,615	2.67%	\$37,90
05 - TREASURER'S OFFICE	\$2,686	\$648,749	0.41%	\$1,287	\$3,304	\$660,588	0.50%	\$618		\$603,842		\$36
06 - CONTROLLER'S OFFICE	\$20,460	\$647,366	3.16%	\$17,089	\$46,075	\$625,323	7.37%	\$25,615		\$677,390	4.91%	\$-12,79
08 - DEPARTMENT OF ADMINISTRATION	\$123,509	\$7,573,047	1.63%	\$21,403	\$79,759	\$7,065,846	1.13%	\$-43,750	\$137,765	\$7,118,475		
09 - JUDICIAL BRANCH	\$413	\$6,590,064	0.01%	\$413	\$5,867	\$6,899,109	0.09%	\$5,453	\$11,692	\$7,523,233	0.16%	\$5,82
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$6,131	\$1,005,336	0.61%	\$-3,381	\$7,411	\$1,213,810	0.61%	\$1,280	\$25,284	\$1,325,599	1.91%	\$17,87
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$395,113	0.00%	\$0	\$0	\$399,089	0.00%	\$0		\$368,852	0.00%	Ś
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$641,744	0.00%	\$0	\$0	\$644,385	0.00%	\$0	\$100	\$644,119	0.02%	\$10
13 - DEPARTMENT OF TAXATION	\$17,633	\$4,439,866	0.40%	\$-25,519	\$34,976	\$3,983,496	0.88%	\$17,344	\$37,350	\$4,081,133	0.92%	\$2,37
15 - COMMISSION ON ETHICS	\$0	\$103,605	0.00%	\$0	\$0	\$108,430	0.00%		\$0	\$110,768	· · · · · · · · · · · · · · · · · · ·	\$1
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$38,183	0.00%	\$0	\$0	\$62,563	0.00%	\$0	\$0	\$68,366		\$(
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$103,970	0.00%	\$0	\$0	\$101,283	0.00%	\$0		\$120,855	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$0	\$195,651	0.00%	\$-53	\$0	\$228,696	0.00%	\$0	\$678	\$215,430	0.31%	\$678
24 - DEPARTMENT OF VETERANS SERVICES	\$550,882	\$3,175,950	17.35%	\$288,545	\$583,685	\$3,096,187	18.85%	\$32,804	\$428,252	\$2,766,414	15.48%	\$-155,433
27 - CANNABIS COMPLIANCE BOARD	\$31,551	\$507,017	6.22%	\$31,551	\$10,032	\$695,554	1.44%	\$-21,519	\$39,708	\$1,041,415	3.81%	\$29,676
30 - DEPARTMENT OF EDUCATION	\$59,090	\$2,698,045	2.19%	\$25,017	\$57,599	\$2,487,527	2.32%	\$-1,491	\$47,261	\$2,631,047	1.80%	\$-10,338
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$10,576	\$350,134	3.02%	\$3,831	\$15,990	\$364,052	4.39%	\$5,414	\$11,413	\$414,998	2.75%	\$-4,577
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$3,285,786	\$74,409,927	4.42%	\$587,435	\$4,800,192	\$72,778,994	6.60%	\$1,514,406	\$3,627,949	\$72,428,267	5.01%	\$-1,172,243
43 - ADJUTANT GENERAL	\$88,361	\$1,386,170	6.37%	\$26,692	\$261,123	\$2,131,869	12.25%	\$172,762	\$111,244	\$1,991,388	5.59%	\$-149,879
44 - DEPARTMENT OF CORRECTIONS	\$4,630,669	\$38,402,617	12.06%	\$800,286	\$6,597,593	\$37,259,152	17.71%	\$1,966,924	\$6,596,841	\$34,001,377	19.40%	\$-752
50 - COMMISSION ON MINERAL RESOURCES	\$4,500	\$189,133	2.38%	\$-11,895	\$13,836	\$215,092	6.43%	\$9,336	\$3,538	\$176,600	2.00%	\$-10,298
55 - DEPARTMENT OF AGRICULTURE	\$33,799	\$1,877,306	1.80%	\$6,088	\$15,158	\$1,800,406	0.84%	\$-18,640	\$18,052	\$1,892,280	0.95%	\$2,894
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,790,143	0.00%	\$0	\$0	\$1,817,162	0.00%	\$0	\$0	\$1,753,008	0.00%	\$0
61 - GAMING CONTROL BOARD	\$75,256	\$5,813,257	1.29%	\$-106,618	\$134,705	\$5,781,487	2.33%	\$59,449	\$130,027	\$5,711,226	2.28%	\$-4,679
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,197,624	\$21,189,177	10.37%	\$-193,617	\$2,256,121	\$19,655,365	11.48%	\$58,497	\$2,238,493	\$18,949,609	11.81%	\$-17,627
69 - COLORADO RIVER COMMISSION	\$2,321	\$672,755	0.34%	\$476	\$1,183	\$617,144	0.19%	\$-1,138	\$4,032	\$678,813	0.59%	\$2,850
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,517,423	\$12,120,373	12.52%	\$230,013	\$1,403,252	\$11,664,125	12.03%	\$-114,171	\$842,546	\$11,102,843	7.59%	\$-560,706
72 - DEPARTMENT OF WILDLIFE	\$80,290	\$3,456,010	2.32%	\$-26,545	\$84,233	\$3,465,047	2.43%	\$3,943	\$106,311	\$3,595,665	2.96%	\$22,078
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$128,058	\$8,335,304	1.54%	\$93,353	\$34,720	\$8,075,809	0.43%	\$-93,338	\$98,379	\$7,968,074	1.23%	\$63,658
80 - DEPARTMENT OF TRANSPORTATION	\$727,679	\$26,217,644	2.78%	\$-588,943	\$1,544,967	\$26,668,264	5.79%	\$817,288	\$1,226,926	\$25,433,959	4.82%	\$-318,042
81 - DEPARTMENT OF MOTOR VEHICLES	\$80,187	\$12,801,617	0.63%	\$-174,113	\$666,899	\$12,759,048	5.23%	\$586,711	\$453,221	\$12,345,700	3.67%	\$-213,677
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$1,398,101	\$12,692,472	11.02%	\$1,243,744	\$957,417	\$13,086,982	7.32%	\$-440,684	\$641,348	\$12,881,897	4.98%	\$-316,069
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$0	\$377,649	0.00%	\$0	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$0	\$0	0.00%	\$0	\$0	\$368,486	0.00%	\$0	\$2,446	\$324,637	0.75%	\$2,446
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$1,806	\$310,695	0.58%	\$1,806	\$0	\$331,248	0.00%	\$-1,806	\$1,462	\$325,532	0.45%	\$1,462
Total	\$15,232,580	261,436,580.27	5.83%	\$2,258,667	\$19,691,293	257,178,792.70	.7.66%	\$4,458,713	\$17,022,242	251,467,224.37	6.77%	\$-2,669,051

