

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:** August 9, 2022, 10:00 AM
- Location:** Old Assembly Chambers of the Capitol Building
101 North Carson Street
Carson City, Nevada 89701
- Video Conference Location:** Grant Sawyer Building
555 East Washington Avenue, Suite 5100
Las Vegas, Nevada 89101

This meeting may be viewed on YouTube.
The link will not go live until 10:00 am.

<https://www.youtube.com/watch?v=iUfYNr31SuE>

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

Phone Conference ID: 650 504 899#

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 650 504 899#. 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 July 12, 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 Public Safety – Nevada Highway Patrol Division	1	\$749,077
Total	1	\$749,077

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

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 Susan Brown to assist the American Rescue Plan Act staff for the Budget Division as needed, through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

6. 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 Conservation & Natural Resources – Division of Forestry

Pursuant to NRS 353.268, the Division requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$1,910,743 from the Interim Finance Committee Contingency Account to cover costs associated with the emergency response expenses within the Nevada Division of Forestry fire suppression account.

B. Department of Conservation & Natural Resources – Division of Water Resources

Pursuant to NRS 353.268, the Division requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$105,293 from the Interim Finance Committee Contingency Account to cover costs associated with the repair and maintenance of the South Fork dam.

C. Department of Indigent Defense Services – Public Defenders Office

Pursuant to NRS 353.268, the Department requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$109,375 from the Interim Finance Committee Contingency Account to fund a new unclassified Deputy Public Defender position.

D. Department of Indigent Defense Services

Pursuant to NRS 353.268, the Department requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$429,860 from the Interim Finance Committee Contingency Account to reimburse Douglas, Eureka, Lyon, Mineral, Nye, and White Pine counties’ costs associated with the maximum contribution amount for indigent defense related costs.

E. Department of Indigent Defense Services

Pursuant to NRS 353.268, the Department requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$225,591 from the Interim Finance Committee Contingency Account to reimburse Elko and Storey counties’ costs associated with the maximum contribution amount for indigent defense related costs.

F. Department of Indigent Defense Services

Pursuant to NRS 353.268, the Department requests the Board’s recommendation to the Interim Finance Committee for an allocation of \$107,830 from the Interim Finance Committee Contingency Account to reimburse Churchill, Lincoln, Carson City, Humboldt, and Pershing counties’ costs associated with the case related expenses for indigent defense related costs.

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

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

Claimant:	Matthew Hood
Claim No:	TC19530
Settlement Amount:	\$100,000.00
Date of Loss:	June 18, 2020

8. [Approval of Proposed Leases](#) (For possible action)
9. [Approval of Proposed Contracts](#) (For possible action)
10. [Approval of Proposed Master Service Agreements](#) (For possible action)
11. [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 June 21, 2022 through July 18, 2022.

12. Information Item Report

Department of Motor Vehicles – Complete Streets Program

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

- 13. 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 650 504 899#. 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.

14. 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 daluzzi@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 Dale Ann Luzzi at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at daluzzi@finance.nv.gov. Supporting materials for this meeting are available at 209 E. Musser Street, Suite 200, Carson City, NV 89701 or by contacting Dale Ann Luzzi at (775) 684-0223 or by email at daluzzi@finance.nv.gov.

Agenda Posted at the Following Locations:

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

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

Governor Steve Sisolak
Chairman

Susan Brown
Clerk of the Board



Attorney General Aaron D. Ford
Member

Secretary of State Barbara K. Cegavske
Member

STATE OF NEVADA BOARD OF EXAMINERS

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

Date and Time: July 12, 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

MEMBERS PRESENT:

Governor Steve Sisolak
Attorney General Aaron Ford

EXCUSED MEMBER:

Barbara Cegavske

STAFF PRESENT:

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

MEETING MINUTES

1. Call to Order/Roll Call

Governor: I'd like to call to order today's meeting of the State of Nevada, Board of Examiners for Tuesday, July 12, 2022. If I could ask the Clerk to take the roll, please.

Board Secretary: Governor Sisolak.

Governor: Here.

Board Secretary: Attorney General Ford.

Attorney General: Here.

Board Secretary: Let the record reflect Secretary of State Cegavske is excused for this meeting and we do 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. When prompted to provide the meeting ID, please enter 316 240 28#. 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 two. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, items on the agenda, please step forward, and identify yourself for the record. Comments are limited to three minutes. We have no one in Las Vegas. Do we have anyone in Carson City?

Clerk of the Board: We do not.

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

Clerk of the Board: We do not.

Governor: I'll close item two.

- 3. Approval of the June 14, 2022 and June 27, 2022 Meeting Minutes** (For possible action)

Governor: Moving on to item number three, *Approval of the June 14, 2022 and June 27, 2022 Meeting Minutes*.

Attorney General: Move approval.

Governor: We have a motion to approve both the June 14th and June 27th meeting minutes. Is there any discussion? Hearing seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

- 4. 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 assist with fiscal operations and training of new employees for the Division of Environmental Protection through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

B. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Lakshmy Ramen to assist with payroll instruction and timekeeping for the Department of Agriculture through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

C. Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee John Stauverman to provide maintenance and repair of equipment for the Department of Transportation through Master Service Agreement #23928 with HAT Limited 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 Susan Genzler to assist in accomplishing the rapid and efficient response to COVID-19 and other public health programs through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

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

Clerk of the Board: Good morning. Would you like to do these together or separately? Item 4-D has changed so, I don't know if you want to do that one separately.

Governor: Let's just do them all separately, that's fine.

Clerk of the Board: There are four items under agenda item four this morning to contract with former employees pursuant to Nevada Revised Statute (NRS) 333.705 subsection 1. The first request is from the Department of Administration, Purchasing Division and this requests authority to contract with a former employee to assist with fiscal operations and training of new employees for the Department of Conservation and Natural Resources, Division of Environmental Protection. This individual will be employed part-time through Marathon Staffing Group which is Master Service Agreement 23927 from July 25 through September 30 of 2022.

Governor: Do we have any questions on 4-A?

Attorney General: Move to approve.

Governor: There is a motion of approval. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? The motion passes.

Item 4-B.

Clerk of the Board: Item 4-B, requests authority to contract with a former employee to assist with timekeeping and payroll instructions for the Department of Agriculture. This individual will be employed by Manpower through Master Service Agreement 23928. This is through July 29, 2022, on a full-time basis, after the approval of this contract.

Attorney General: Move approval.

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

Item 4-C.

Clerk of the Board: Item 4-C is also the Department of Administration, Purchasing Division and this requests authority to contract with a former employee to provide maintenance and repair of equipment for the Department of Transportation. This individual will be employed by Manpower through Master Service Agreement 23928. This individual will be employed on a full-time basis through December 31, 2022.

Governor: Is there any discussion on item 4-C?

Attorney General: Move approval.

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

Item 4-D.

Clerk of the Board: Item 4-D, this request originally was from the Department of Health and Human Services, Division of Public and Behavioral Health with the CDC Foundation. This request has been updated. The request is now from the Department of Administration, Purchasing Division and requests authority to contract with a former employee to assist with program support and training for the Department of Health and Human Services, Division of Public and Behavioral Health. This individual will be employed on a part-time basis through June 2023 through Marathon Staffing Group.

Governor: Do we have any questions on this one?

Attorney General: Move approval.

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

5. Approval of Proposed Leases (For possible action)

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

Clerk of the Board: Agenda item five has three leases for approval by the Board today, are there any questions on any of these items?

Governor: No, these rents seem pretty much in line here, for rent increase.

Clerk of the Board: Yes, that's what we're seeing.

Governor: Good.

Attorney General: Move approval.

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

6. Approval of Proposed Contracts (For possible action)

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

Clerk of the Board: There are 54 contracts under agenda item six. I would note that the following contracts have been withdrawn – number 20 which is between the Department of Veterans Services and Avalon Care Center, contract number 47 between the Department of Public Safety and Las Vegas Metropolitan Police Department, and contract number 49 which is between the Department of Wildlife and Wildlife Capture. These have all been withdrawn. That leaves 51 items for approval by the Board today.

Governor: Any questions?

Attorney General: No.

Governor: Do we have a motion to approve the proposed contracts, with the exception of contract item numbers 20, 47 and 49, that have been withdrawn?

Attorney General: So, moved.

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

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

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

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

Scott Anderson: No, none here.

Attorney General: Move approval.

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

8. Information Item - Clerk of the Board Contracts

Governor: Item number eight, *Clerk of the Board Contracts*. Do we have any comments on this one?

Clerk of the Board: Just to note 75 contracts were over the \$10,000 threshold and under the \$100,000 threshold that were approved by the Clerk of the Board between May 24, 2022, and June 20, 2022.

Governor: I appreciate it.

9. 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. When prompted to provide the meeting ID, please enter 316 240 28#. 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 nine, *Public Comment*. This is the 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 are limited to three minutes. We have no one in Las Vegas. Do we have anybody in Carson City?

Clerk of the Board: We have no one in Carson City.

Governor: Is there any telephonic or written public comment? We have none.

10. Adjournment

Governor: We are adjourned. Thank you, everybody.

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Jim Rodriguez, Executive Branch Budget Officer *JR*
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 – NEVADA HIGHWAY PATROL DIVISION

Agenda Item Write-up:

Pursuant to NRS 334.010, the Nevada Highway Patrol (NHP) requests approval to purchase a customized transit van for an amount not to exceed \$749,076.25.

Additional Information:

The agency was awarded a federal Highway Safety Grant to purchase a highly technologically modified transit van to assist the agency with performing roadside vehicle inspections. The agency's mobile e-screening project is focused on deploying mobile electronic screening technologies aimed at enhancing the efficiency and effectiveness of these mobile commercial motor vehicle inspection activities.

The van and the associated electronic screening equipment were ordered in FY22, but the agency was notified that the van would not be available before FY22 closed. Funding authority for the grant funding is being balanced forward to FY23 to cover the cost of the van and the associated electronic scanning equipment: \$56,077 for the van and \$693,000 for the special equipment and installation.

Statutory Authority:

BOE approval required pursuant to NRS 334.010.

REVIEWED: <i>JR</i>
ACTION ITEM: _____

Steve Sisolak
Governor



Nevada Department of
Public Safety
Dedication Pride Service

George Togliatti
Director

Sheri Brueggemann
Deputy Director

Patrick Conmay
Colonel

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

Memorandum

DATE: June 30, 2022
TO: Jim Rodriguez, Executive Branch Budget Officer
Governor's Finance Office
THROUGH: Curtis Palmer, Senior Fiscal Officer *CP*
Department of Public Safety, Director's Office
FROM: Katie Henrie, Contract Manager *KH*
Department of Public Safety, Highway Patrol
SUBJECT: Board of Examiners Request for Vehicle Purchase Approval

RECEIVED

JUL 06 2022

GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION

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 \$56,076.25. 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.

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

Agency Name: Department of Public Safety- Nevada State Police	Budget Account #: 4721
Contact Name: Katie Henrie/ Lieutenant Don Plowman	Telephone Number: (775) 684-4467

Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This applies to all new and used vehicles. Please provide the following information:
Number of vehicles requested: 1 **Amount of the request:** \$749,076.25
Is the requested vehicle(s) new or used: New
Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:
 Van- 2022 15 Passenger Transit XLT
Mission of the requested vehicle(s): It is a vehicle which will have multiple electronic screening applications for commercial vehicles. It will allow us to screen all commercial motor vehicles while in operation and target the ones who indicate concern. This will greatly improve our efficiency and effectiveness and to better serve the citizens of Nevada and the motoring public.

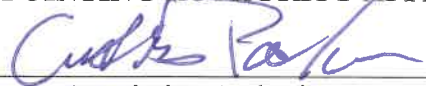

Were funds legislatively approved for the request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, please provide the decision unit number: If no, please explain how the vehicles will be funded? Will be funded via pending work program request C57650.
--	---

Is the requested vehicle(s) an addition to an existing fleet or replacement vehicle(s):
 Addition(s) Replacement(s)

Does the requested vehicle(s) comply with requirements pursuant to SAM 1314? If not, please explain.
 Yes. The vehicle does comply with requirements pursuant to SAM 1314.

<p>Please Complete for Replacement Vehicles Only: (For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)</p> <p><u>Current Vehicle Information:</u> Vehicle #1 Model Year: Odometer Reading: Type of Vehicle:</p> <hr/> <p>Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:</p>	<p>Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.</p> <hr/> <p>If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade.</p>
<i>Please attach an additional sheet if necessary</i>	

APPOINTING AUTHORITY APPROVAL:

		7/6/22
Agency Appointing Authority	Title	Date

BOARD OF EXAMINERS' APPROVAL:
 Approved for Purchase Not Approved for 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 15 Passenger Transit XLT		
Dealer Name:	Corwin Ford		
Delivery Location:	333 W. Nye Lane, Carson City NV 89706		
Vehicle Colors:	Exterior: White	Interior: Gray	<input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl
	Quantity	Unit Cost	Total Cost
BASE PRICE 2022 15 Passenger Transit XLT	1	\$56,048.00	\$56,048.00
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			\$56,048.00
DMV Title and DRS Fee's	1	\$28.25	\$28.25
GRAND TOTAL:			\$56,076.25

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 Donald Plowman Commercial Enforcement MCSAP Commander (775) 453-5706



Invoice # 05/05/22

Corwin | Ford
RENO

Sales • Service • Used Cars & Trucks

3600 KIETZKE LANE
RENO, NV 89502

Customer #NEVADA DEPT OF HIGHWAY PATROL

P.O. BOX 12970
RENO, NV 89510

Sold to:

Address:

775-829-3206 Direct

City, State &
Zip Code

VIN	Year	Make	Model
	2022	Ford	TRANSIT-PASS
Salesperson	Deal #		PO #
Dennis Tagliarino			

2022 15 PASSENGER TRANSIT XLT

OXFORD WHITE, GRAY CLOTH

302A PKG,

3.5 LTR ECOBOOST, 10 SPEED TRANS

DUAL ALTERNATOR,DUAL BATTERY

4 KEYS TOTAL

DAYTIME RUNNING LIGHTS

MANUAL AC

10360#GVWR

TOTAL COST \$56,048 PLUS \$28.25 TITLE FEE

22 YR MODEL IS BUILT OUT/ 23 YR MODEL PRICE WILL

INCREASE , WE CURRENTLY DO NOT HAVE 23YR

PRICING

***Thank you for your
business!***

System Pricing and Options



Equipment & Services	Qty	Unit Price	Total
<ul style="list-style-type: none"> • 2022 Sprinter Van or equivalent (supplied by NSP) • All new equipment and systems • Onboard power management system • Smart Roadside Inspection System image capture components including ALPR / AUR / OVC and processing system • Smart Roadside Inspection System Mobile system software license • Communications system (cellular and wi-fi) for communications to central server and remote units • Ergonomic and climate-controlled workstation • Engineering, Design and Installation • Onsite training • Freight (Edmonton to Nevada only) • FLIR Thermal Inspection System (TIS) • Thermal system evidentiary evidence system 	1	\$635,000	\$635,000
Extended Warranty			
IIS equipment extended warranty after 1 st year of warranty			\$58,000/year

Terms and Conditions:

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

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022

To: Amy Stephenson
Governor's Finance Office

From: Tiffany Greenameyer, Executive Branch Budget Officer
Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – 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 Susan Brown to assist the American Rescue Plan Act staff for the Budget Division as needed, through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

Additional Information:

Ms. Brown retired from the Governor's Finance Office on July 19, 2022 and is receiving pension benefits. This is a temporary position to provide support to the American Rescue Plan Act staff. The division intends to contract with Ms. Brown from August 22, 2022 through October 31, 2022 on a part-time basis of approximately 20 hours per week.

Statutory Authority:

NRS 333.705

REVIEWED: _____

ACTION ITEM: _____



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

July 21, 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 Susan Brown who Manpower wants to hire. Susan recently left state service and is collecting PERS.

Manpower is aware they will not be able to hire Susan until August BOE approval.

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

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director


STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

Melanie Young
Administrator

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

Date: July 21, 2022

To: Kevin Doty, Administrator
Purchasing Division, Department of Administration

From: Dustin Speed, Executive Branch Budget Officer 
Governor's Finance Office

Pursuant to NRS 333.705, subsection 1, the Governor's Finance Office, requests to contract with former employee Susan Brown to provide support to the American Rescue Plan Act staff on a part-time basis. The employee will be hired through Master Service Agreement #23928 HAT Ltd Partnership, DBA Manpower.

Ms. Brown retired from the Governor's Finance Office on July 19, 2022. Ms. Brown will be providing assistance to the American Rescue Plan Act staff in order to reduce the overtime required of permanent staff.

Thank you for your consideration of this matter.

Sincerely,

Dustin Speed, Executive Branch Budget Officer
Governor's Finance Office



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

Purchasing Division

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

Authorization to Contract with a Current Employee

Employee Information			
Employee Name:	Susan Brown		
Employee ID Number:	010942		
Job Title:	Director		
Current Employee Agency:	Governor's Finance Office		
Current Class and Grade:	Class:	U4930	Grade: Unclassified
Employment Dates:	From:	July 14, 1997	To: July 19, 2022
Requesting Agency:	Governor's Finance Office		
Vendor:	Manpower		

Please mark which of the following applies and complete Sections 'A' through 'M' below:	
<input checked="" type="checkbox"/>	Contract is with a current State employee (contractor) or a temporary employment agency providing a current employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a current State employee who will be performing any or all of the contracted services.
A	Summarize scope of contract work. To assist the American Rescue Plan Act (ARPA) team overseeing the federal funding.
B	Document the employee's current job description. Ms. Brown was responsible for collaborating with Executive Branch agencies to produce the Governor's Executive budget, as well as working in partnership with senior state leaders on budget guidelines based on the Governor's priorities. Additionally, she oversaw the day-to-day operations and management of the Budget Division, Office of Project Management, and the Division of Internal Audits.
C	Explain how this differs from current State duties. Ms. Brown will provide support to the American Rescue Plan Act team.

	Explain why existing State employees within your agency cannot perform these duties.
D	This is a temporary position to support the American Rescue Plan Act team. The intent of adding contract staff is to reduce the overtime required of permanent staff to carry out the American Rescue Plan Act program.
	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	The Deputy Director of the Governor's Finance Office will oversee the contractor and is not related to the contractor.
	List contractors' hourly rate.
F	\$48.45
	List the range of comparable State employee rates.
G	Executive Branch Budget Officer 1 Grade 41 \$48.45. Time and half is \$72.68.
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).
H	N/A
	Document justification for hiring contractor.
I	The contractor will support the American Rescue Plan Act program.
	Will the employee be collecting PERS at any time during the contract?
J	Yes
	What is the duration of the contract with the current employee? (Include start and end date)
K	August 22, 2022 - October 31, 2022
	Will the current employee be working full time or part time? If part time, how many hours?
L	Part-time – Approximately 20 hours a week.
	Is the employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
M	No

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Current Employee:


Signature of Agency Head Authorizing Request

7/21/2022
Date


Purchasing Administrator Signature (if a Statewide Contract)

7/22/22
Date


Budget Analyst Signature

7/22/22
Date

Clerk of the Board of Examiners Signature

Date

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 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 **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 353.268, the Division requests the Board's recommendation to the Interim Finance Committee for an allocation of \$1,910,743 from the Interim Finance Committee Contingency Account to cover costs associated with the emergency response expenses within the Nevada Division of Forestry fire suppression account.

Additional Information:

The Executive and Legislative branches of government have recognized the unpredictability of costs associated with emergency response activities, including wildland fire, flooding and other natural resource emergencies. The Division, in collaboration with the United States Forest Service, Bureau of Land Management, State and local cooperators, continues to work through the adjudication process for payments of costs incurred during previous extreme fire seasons.

This request will cover known actual expenses and projections for fire, flood and other natural resource emergencies for state fiscal year 2022.

Statutory Authority:

NRS 353.268

REVIEWED: <u> <i>LA</i> </u>
ACTION ITEM: _____

JAMES LAWRENCE, Acting Director
Department of Conservation
And Natural Resources

STEVE SISOLAK
Governor

KACEY KC
State Forester Firewarden




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


2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

July 20, 2022

MEMORANDUM

To: Amy Stephenson, Director
Governor's Finance Office

Through: Richard Jacobs 
Executive Branch Budget Officer

From: James Lawrence, Acting Director 
Department of Conservation and Natural Resources

Subject: IFC Contingency Fund Request of \$1,910,743 – B/A 4196, Work Program C59622

The Nevada Division of Forestry (NDF) is requesting an allocation from the Interim Finance Committee (IFC) Contingency Fund to cover emergency response expenses within the NDF Forest Fire Suppression account (B/A 4196). The NDF is requesting \$1,910,743 to cover the Realized Funding deficit due to actual invoices previously received and paid, as well as projected expenses to close Fiscal Year 2022.

The Executive and Legislative branches of government have recognized the unpredictability of costs associated with emergency response activities, including wildland fire, flooding, and other natural resource emergencies. The Division, in collaboration with the United States Forest Service, Bureau of Land Management, State and Local cooperators, continues to work through the adjudication process for fire bills created during the previous extreme fire seasons.

This request will cover known actual and projected expenses for fire, flood, and other natural resource emergencies for State Fiscal Year 2022. This request is intended to cover the Division's costs in the Forest Fire Suppression account (B/A 4196) to close fiscal year 2022.

cc: Kacey KC, State Forester Firewarden, DCNR, NDF
Dara Ludi, ASOIII, DCNR, NDF
Kimbra Ellsworth, Program Analyst, LCB Fiscal Division

State of Nevada Work Program

WP Number: C59622

FY 202

Add Original Work Program

XXX Modify Work Program

BUDGET DIVISION USE ONLY

DATE _____
 APPROVED ON BEHALF OF
 THE GOVERNOR BY _____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
07/12/22	101	706	4196	DCNR - FORESTRY - FIRE SUPPRESSION

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	1,910,743	13,456,121	15,366,86
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		1,910,743		15,366,86
Total Budgetary & Revenue GLs					<u>1,910,743</u>		

Expenditures

CAT	Amount	CAT	Amount
10	1,910,743		
Sub Total Category Expenditures			<u>1,910,743</u>

Remarks
 This work program requests Interim Finance Committee (IFC) Contingency Funds to cover the current and projected Realized Funding deficit for Fiscal Year 2022 due to actual emergency response expenses incurred.

Total Budgetary General Ledgers and Category Expenditures (AP) 1,910,743

pmisch
 Authorized Signature

07/20/22
 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.

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 28, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Lynnette Aaron, Executive Branch Budget Officer LA
Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF CONSERVATION & NATURAL RESOURCES –
DIVISION OF WATER RESOURCES**

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 \$105,293 from the Interim Finance Committee Contingency Account to cover costs associated with the repair and maintenance of the South Fork dam.

Additional Information:

The Nevada Department of Conservation and Natural Resources, Division of Water Resources is responsible for the operation and maintenance of South Fork Dam, which is owned by the State and located approximately 20 miles south of Elko. The South Fork State Recreation Area associated with South Fork Dam and reservoir is operated by the Nevada Division of State Parks. In 1983, the Nevada State Legislature passed Senate Bill 153, which allowed for the construction of the Dam, which was completed in 1988. This 32-year-old earthen dam is classified as a high hazard dam, meaning there is a reasonable potential for loss of life and/or extreme economic loss if the dam fails.

This request follows the professional recommendations of initial investigations of the dam conducted between 2019-2021. The inspection revealed that foundation seepage and conditions at the toe of the dam could be indicative of a progressing internal erosion failure mode. To better understand the structural mechanisms causing the seepage and the potential for dam failure, the engineering firm prepared a geotechnical exploration plan. Upon receipt of this plan, the Division requested a proposal and cost estimate to implement the geotechnical investigation and design a seepage remediation, which was awarded within the Appropriations bill, Assembly Bill (AB) 465 of the 2021 Legislative

Session. Since the award of AB 465, the expenditures associated with the engineering contract to monitor the repairs of the dam have significantly increased and total costs of the project have exceeded the funding appropriated through AB 465.

This request is to cover unexpected repair costs for the dam as noted below:

1. **Construction management support** – Increased costs for Gannett Fleming (vendor) to provide construction management support for the duration of MKD Construction, Inc.'s (contractor) schedule submitted on June 5, 2022. Projected cost: \$98,280.
2. **Removal of steel casings and grout** – When the existing relief wells at the toe of the dam were exposed, an 18" steel casing was encountered around the wells. This was not shown on any of the existing construction documentation. These steel casings and grout must be removed to proceed with the project. Projected cost: \$7,012.49.

Statutory Authority:

NRS 353.268

REVIEWED: Lot

ACTION ITEM: _____

State of Nevada Work Program

WP Number: C59867

FY 2023

Add Original Work Program

XXX Modify Work Program

BUDGET DIVISION USE ONLY
DATE _____
APPROVED ON BEHALF OF _____
THE GOVERNOR BY _____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
07/07/22	101	705	4171	DCNR - WATER RESOURCES

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	105,293	102,029	207,322
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		105,293		207,322
Total Budgetary & Revenue GLs					105,293		

Expenditures

CAT	Amount	CAT	Amount
15	105,293		
Sub Total Category Expenditures			105,293

Remarks
 This work program requests an allocation from the Interim Finance Committee Contingency Fund to cover expenditures associated with the repair and maintenance of the South Fork dam.

Total Budgetary General Ledgers and Category Expenditures (AP) 105,293

 pmisch
 Authorized Signature

 07/07/22
 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.

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Melanie Young, Budget Administrator
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

**DEPARTMENT OF INDIGENT DEFENSE SERVICES – PUBLIC DEFENDERS
OFFICE**

Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$109,375 from the Interim Finance Committee Contingency Account to fund a new unclassified Deputy Public Defender position.

Additional Information:

In the 2021 Legislative Session AB424, which became effective July 1, 2022 requires courts to hold detention hearings within 48 hours of arrest, including holidays and weekends. Pursuant to the Board of Indigent Defense regulations NAC 180, which requires indigent defense attorneys to be present for initial hearings and be prepared to make an argument on behalf of the defendant. Additionally, SB 7 requires courts to appoint public defenders to represent a juvenile where an adverse party seeks a protection order under 3.221.

The Public Defender's Office has insufficient staff to effectively cover the additional workload. This request will fund one unclassified Deputy Public Defender position starting on October 1, 2022.

Statutory Authority:
BOE approval required pursuant to NRS 353.268.

REVIEWED: _____



**STATE OF NEVADA
DEPARTMENT OF INDIGENT DEFENSE SERVICES**

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

Amended Memorandum

DATE: August 8, 2022

TO: Melanie B. Young, Budget Administrator, Governor's Finance Office
Aaron Frantz, Executive Branch Budget Officer II

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

SUBJECT: Request for IFC Contingency Funds for Additional NSPD Staff to Comply with AB 424(2021) and SB7(2021)

This memorandum serves as a request for approval of the Department of Indigent Defense, on behalf of the Nevada State Public Defender, to seek additional funding of **\$109,375** from the Interim Finance Committee Contingency Account to request a new position of Trial Deputy and associated operating costs.

The purpose of the request is to provide additional staff for the Nevada State Public Defender to handle the increased workload created by AB424(2021) and SB7(2021) while still ensuring that client's Sixth Amendment right to effective assistance of counsel is protected.

This legislative session, additional workload was added to the Nevada State Public Defender. First, AB424(2021) requires courts to hold detention hearings within 48 hours of arrest, which includes holidays and weekends. Pursuant to NAC 180, Section 23(4), indigent defense attorneys must be present for these initial hearings and prepared to make an argument on the defendants' behalf. Second, SB7(2021) requires courts to appoint public defenders to represent a juvenile where an adverse party seeks a protection order under NRS 3.2201. The Nevada State Public Defender has insufficient staff to effectively cover this additional workload. The addition of this Trial Deputy position is necessary to cover the additional workload duties created by AB424(2021) and SB7(2021).

We respectfully request submission of this to the next Board of Examiners and Interim Finance Committee meetings. Work program C58747 has been submitted for this request.

State of Nevada Work Program

WP Number: C58747

FY 2023

Add Original Work Program

XXX Modify Work Program

BUDGET DIVISION USE ONLY
DATE _____
APPROVED ON BEHALF OF _____
THE GOVERNOR BY _____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
04/05/22	101	111	1499	PUBLIC DEFENDER

Funds Available

Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM FINANCE	109,375	0	109,375
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		109,375		109,375
Total Budgetary & Revenue GLs					<u>109,375</u>		

Expenditures

CAT	Amount	CAT	Amount
01	105,437		
04	1,479		
26	2,459		
Sub Total Category Expenditures		<u>109,375</u>	

<p>Remarks</p> <p>This work program requests a position and associated operating costs to comply with Assembly Bill (AB) 424 and Senate Bill (SB) 7 of the 2021 Legislative Session.</p>

Total Budgetary General Ledgers and Category Expenditures (AP) 109,375

mryba
 Authorized Signature

07/19/22
 Date

Controller's Office Approval

Does not require Interim Finance approval since Requesting an allocation from the Restricted IFC Contingency Account

Steve Sisolak
Governor




Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Melanie Young, Budget Administrator 
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF INDIGENT DEFENSE SERVICES

Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$429,860 from the Interim Finance Committee Contingency Account to reimburse Douglas, Eureka, Lyon, Mineral, Nye, and White Pine counties' costs associated with the maximum contribution amount for indigent defense related costs.

Additional Information:

The Department of Indigent Defense Services implemented regulations relating to indigent defense and the maximum contribution formula, which were approved at the October 22, 2021 Legislative Commission meeting. These counties have costs in excess of their estimated county contribution for indigent defense services, in the amount of \$429,860. These costs are provided for in the Financial Status Reports submitted by these counties and were incurred during the time period of July 1, 2021 through June 30, 2022.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: _____



**STATE OF NEVADA
DEPARTMENT OF INDIGENT DEFENSE SERVICES**

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

Third Amended Memorandum

DATE: August 8, 2022

TO: Melanie B. Young, Budget Administrator, Governor's Finance Office
Aaron Frantz, Executive Branch Budget Officer II

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

SUBJECT: Request for Unrestricted Contingency Funds to Reimburse *Davis* Counties
Over Maximum Contribution (Work program C60252)

The Board on Indigent Defense Services (BIDS) adopted regulations setting forth the maximum amount that each county will pay for the provision of indigent defense services. See NRS 180.320(3). This memorandum serves as a request for approval of the Department of Indigent Defense to seek additional funding from the Board of Examiners and the Interim Finance Committee Contingency Account to reimburse *Davis* counties pursuant to the maximum contribution formula of the BIDS.

1) Counties Over Maximum Contribution

The maximum contribution formula is a two-part formula. The first part provides the maximum amount that a county shall pay for the provision of indigent defense services. In short, this formula is the average of FY18 and FY19 spending, plus inflation. See NAC 180, Section 16(1).

///

a) Davis Counties

The following *Davis* Counties have met their maximum contribution under Section 16(1):

	Douglas	Eureka	Lyon	Mineral	Nye	White Pine
Max Contribution	\$890,382.47	\$40,696.00	\$ 833,182.52	\$93,410.55	\$843,014.12	\$460,271.76
Year to Date Spending	\$1,372,150.26	\$67,530.00	\$1,397,852.36	\$138,783.18	\$988,285.56	\$782,292.03
Total Reimbursed	\$5,055.00	\$12,561.00	\$138,181.97	\$16,123.00	--	\$163,266.00
Reimbursement Request total:	\$476,713.29	\$14,273.00	\$426,487.87	\$29,249.63	\$145,271.44	\$158,754.27

Assembly Bill 494, Section 80 allocated the sum of \$1,169,427 to fund costs in excess of the estimated county maximum contribution amounts for the provision of indigent defense services. To date, \$335,187 has been allocated from this account to reimburse the *Davis* counties for expenses associated with the maximum contribution for indigent defense related costs. And the Department has submitted a work program for an additional allocation from Assembly Bill 494, Section 80, for the remainder of the funds, \$834,240, to reimburse the *Davis* counties for expenses associated with the maximum contribution for indigent defense related costs.

For FY22, the *Davis* counties' indigent defense services reimbursement requests have exceeded the Assembly Bill 494, Section 80 allocation. Therefore, the Department requests an allocation of **\$429,860** from the Interim Finance Committee Unrestricted Contingency Account to fully reimburse the *Davis* Counties of Douglas, Eureka, Lyon, Mineral, Nye and White Pine for expenses associated with the maximum contribution for indigent defense related costs pursuant to NRS 353.268.

Work program C60252 will be submitted for this request.

State of Nevada Work Program

WP Number: C60252

FY 2022

Add Original Work Program

XXX Modify Work Program

BUDGET DIVISION USE ONLY
DATE _____
APPROVED ON BEHALF OF _____
THE GOVERNOR BY _____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
08/02/22	101	111	1008	DEPARTMENT OF INDIGENT DEFENSE 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 FINANCE	429,860	397,197	827,057
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		429,860		827,057
Total Budgetary & Revenue GLs					429,860		

Expenditures

CAT	Amount	CAT	Amount
33	429,860		
Sub Total Category Expenditures			429,860

Remarks

The purpose of the work program is to reimburse Davis counties pursuant to the maximum contribution formula of the Board on Indigent Defense Services. See NRS 180.320(3), Board on Indigent Defense Services (BIDS) Regulations NAC 180, Section 16. The formula determines that maximum amount that a county may be required to pay for the provision of indigent defense services. The Department is seeking an allocation of the Department requests an allocation of \$429,860 from the Interim Finance Committee Unrestricted Contingency Account to fully reimburse the Davis Counties of Douglas, Eureka, Lyon, Mineral, Nye and White Pine for expenses associated costs with the maximum contribution for indigent defense related costs pursuant to NRS 353.268.

Total Budgetary General Ledgers and Category Expenditures (AP) **429,860**

mryba
Authorized Signature

08/02/22
Date

Controller's Office Approval

Does not require Interim Finance approval since IFC Action Item for Restricted IFC Contingency

Steve Sisolak
Governor




Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Melanie Young, Budget Administrator 
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF INDIGENT DEFENSE SERVICES

Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$225,591 from the Interim Finance Committee Contingency Account to reimburse Elko and Storey counties' costs associated with the maximum contribution amount for indigent defense related costs.

Additional Information:

The Department of Indigent Defense Services implemented regulations relating to indigent defense and the maximum contribution formula, which were approved at the October 22, 2021 Legislative Commission meeting. These counties have costs in excess of their estimated county contribution for indigent defense services, in the amount of \$225,591. These costs are provided for in the Financial Status Reports submitted by these counties and were incurred during the time period of July 1, 2021 through June 30, 2022.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: _____



**STATE OF NEVADA
DEPARTMENT OF INDIGENT DEFENSE SERVICES**

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

Second Amended Memorandum

DATE: August 8, 2022

TO: Melanie B. Young, Budget Administrator, Governor's Finance Office
Aaron Frantz, Executive Branch Budget Officer II

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

SUBJECT: Request for Unrestricted Contingency Account Funds to Reimburse non-*Davis* Counties Over Maximum Contribution

The Board on Indigent Defense Services (BIDS) adopted regulations setting forth the maximum amount that each county will pay for the provision of indigent defense services. See NRS 180.320(3). This memorandum serves as a request for approval of the Department of Indigent Defense to seek additional funding from the Board of Examiners and the Interim Finance Committee Unrestricted Contingency Account to reimburse non-*Davis* counties pursuant to the maximum contribution formula of the BIDS in the amount of \$225,591.

1) Counties Over Maximum Contribution

The maximum contribution formula is a two-part formula. The first part provides the maximum amount that a county shall pay for the provision of indigent defense services. In short, this formula is the average of FY18 and FY19 spending, plus inflation. See NAC 180, Section 16(1).

///

a) Non-Davis Counties

The following non-Davis counties have met their maximum contribution under Section 16(1):

	Elko	Storey
Max Contribution	\$1,894,566.67	\$91,103.61
Year to Date Spending	\$2,111,973.86	\$111,248.75
Total Reimbursed	--	\$11,961.40 ¹
Reimbursement Request total:	\$217,407.19	\$8,183.74

Pursuant to NRS 353.268, the Department requests an allocation of \$225,591 from the Interim Finance Committee Unrestricted Contingency Account to reimburse the non-Davis Counties of Elko and Storey for expenses in excess of the maximum contribution formula.

A work program C60254 will be submitted for this request.

¹ Pursuant to NRS 180.110(1), the amount that a county may be required to pay for the services of the Nevada State Public Defender must not exceed the maximum amount determined using the formula established by the Board on Indigent Defense Services. Budget Account 1499 reimbursed Storey County for funds collected which were over the maximum contribution of Storey County.

State of Nevada Work Program

WP Number: C60254

FY 2022

Add Original Work Program

XXX Modify Work Program

BUDGET DIVISION USE ONLY
DATE _____
APPROVED ON BEHALF OF _____
THE GOVERNOR BY _____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
08/02/22	101	111	1008	DEPARTMENT OF INDIGENT DEFENSE 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 FINANCE	225,591	397,197	622,788
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		225,591		622,788
Total Budgetary & Revenue GLs					225,591		

Expenditures

CAT	Amount	CAT	Amount
34	225,591		
Sub Total Category Expenditures			225,591

Remarks

The purpose of the work program is to request an allocation of \$225,591 from the Interim Finance Committee Unrestricted Contingency Account to reimburse the non-Davis Counties of Elko and Storey for reimbursement of expenses over the maximum contribution for indigent defense services.

Total Budgetary General Ledgers and Category Expenditures (AP) **225,591**

mryba
Authorized Signature

08/02/22
Date

Controller's Office Approval

Does not require Interim Finance approval since IFC Action Item for Restricted IFC Contingency

Steve Sisolak
Governor




Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022
To: Amy Stephenson, Clerk of the Board
Governor's Finance Office
From: Melanie Young, Budget Administrator 
Governor's Finance Office, Budget Division
Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF INDIGENT DEFENSE SERVICES

Agenda Item Write-up:

Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$107,830 from the Interim Finance Committee Contingency Account to reimburse Churchill, Lincoln, Carson City, Humboldt, and Pershing counties' costs associated with the case related expenses for indigent defense related costs.

Additional Information:

The Department of Indigent Defense Services implemented regulations relating to indigent defense and the maximum contribution formula, which were approved at the October 22, 2021 Legislative Commission meeting. These counties have not exceeded their maximum contribution costs for indigent defense services. The request for reimbursement is for specific case related expenses such as investigators, expert witnesses, mental health evaluations, and interpreter fees. These costs are provided for in the Financial Status Reports submitted by these counties and were incurred during the time period of October 1, 2021 through June 30, 2022.

Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: _____



STATE OF NEVADA
DEPARTMENT OF INDIGENT DEFENSE SERVICES

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

Amended Memorandum

DATE: July 18, 2022
TO: Melanie B. Young, Budget Administrator, Governor's Finance Office
FROM: Marcie Ryba, Executive Director, Department of Indigent Defense Services
SUBJECT: Request for Unrestricted Contingency Funds to Reimburse *Davis* and non-*Davis* Counties for Case Related Expenses (Work Program C58945)

The Board on Indigent Defense Services (BIDS) adopted regulations setting forth the maximum amount that each county will pay for the provision of indigent defense services. See NRS 180.320(3). This memorandum serves as a request for approval of the Department of Indigent Defense to seek additional funding from the Board of Examiners and the Interim Finance Committee Unrestricted Contingency Account to reimburse certain *Davis* and non-*Davis* counties for case related expenses, pursuant to the maximum contribution formula of the BIDS.

1) Counties, Not Over Maximum, Seeking Reimbursement of Case Related Expenses

The maximum contribution formula is a two-part formula. The first part provides the maximum amount that a county shall pay for the provision of indigent defense services. In short, this formula is the average of FY18 and FY19 spending, plus inflation. See NAC 180, Section 16(1).

The second part of the maximum contribution formula, contained in Section 16(3) of the BIDS Regulations, provides, in part, that the maximum contribution for case related expenses may be \$0 so long as the county, in its plan for the provision of indigent defense services, provides for a process to authorize case-related expenses for indigent defense attorneys that excludes the judiciary. NAC 180, Section 16(3). In their plans for the provision of indigent defense services, all counties have provided for a case-related expenses approval process which excludes the judiciary.

This request is to reimburse the rural counties who did not exceed their maximum contribution pursuant to NAC 180, Section 16(1), but who have reported case-related expenses pursuant to NAC 180, Section 16(3).

a) *Davis* Counties

The following *Davis* Counties have reported the following case-related expenses for reimbursement:

- Churchill: \$5,380
- Lincoln: \$7,153

b) *Non-Davis* Counties

The following *Davis* Counties have reported the following case-related expenses for reimbursement:

- Carson City: \$81,813.20
- Humboldt: \$12,985.36
- Pershing: \$496.37

Pursuant to NRS 353.268, we respectfully request submission of this request for an allocation of \$107,830 from the Interim Finance Committee Unrestricted Contingency Account to reimburse Churchill, Lincoln, Carson City, Humboldt and Pershing Counties.

Work Program C58945 has been submitted with this request.

State of Nevada Work Program

WP Number: C58945

FY 2022

Add Original Work Program

XXX Modify Work Program

BUDGET DIVISION USE ONLY

DATE _____
APPROVED ON BEHALF OF
THE GOVERNOR BY _____

DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME
07/19/22	101	111	1008	DEPARTMENT OF INDIGENT DEFENSE 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 FINANCE	107,830	397,197	505,027
Subtotal Budgetary General Ledgers		0	Subtotal Revenue General Ledgers(RB)		107,830		505,027
Total Budgetary & Revenue GLs					107,830		

Expenditures

CAT	Amount	CAT	Amount
33	12,533		
34	95,297		
Sub Total Category Expenditures			107,830

Remarks
 The purpose of the work program is to reimburse counties pursuant to the maximum contribution formula of the Board on Indigent Defense Services for indigent defense case related expenses of experts and investigators. See NRS 180.320(3), Board on Indigent Defense Services (BIDS) Regulations, Section 16. The formula determines that maximum amount that a county may be required to pay for the provision of indigent defense services.

Total Budgetary General Ledgers and Category Expenditures (AP) 107,830

mryba
Authorized Signature

07/20/22
Date

Controller's Office Approval

Does not require Interim Finance approval since IFC Action Item from non restricted contingency funds

Steve Sisolak
Governor

Amy Stephenson
Director



Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

STATE OF NEVADA
GOVERNOR'S FINANCE OFFICE
Budget Division

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

Date: July 20, 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.

OFFICE OF THE ATTORNEY GENERAL

Agenda Item Write-up:

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

Claimant: Matthew Hood
Claim No: TC19530
Settlement Amount: \$100,000.00
Date of Loss: June 18, 2020

This claim will be paid directly to counsel:

Jerez Law, PLLC
4884 S Pecos Rd
Las Vegas NV 89121

Additional Information:

A settlement agreement and release of all claims has been entered for the total amount of \$100,000.00 as defined in each claim outlined above.

Statutory Authority:

SAM 2905 and NRS 41.036

REVIEWED: _____
ACTION ITEM: _____

AARON D. FORD
Attorney General

KYLE E.N. GEORGE
First Assistant Attorney General

CHRISTINE JONES BRADY
Second Assistant Attorney General



STATE OF NEVADA
OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street
Carson City, Nevada 89701

JESSICA L. ADAIR
Chief of Staff

LESLIE NINO PIRO
General Counsel

HEIDI PARRY STERN
Solicitor General

MEMORANDUM

To: Jennifer Hamilton, Executive Branch Budget Officer

From: Nancy Katafias, State Tort Claims Manager
(775) 684-1252, nkatafias@ag.nv.gov

Subject: BOE August 9, 2022 Agenda Submittal

Date: June 28, 2022

Please place the following item on the August 9, 2022, Board of Examiner's agenda for approval. Upon approval, this item will be paid from Budget 1348, category 15.

Plaintiff: Matthew Hood
Claim No.: TC 19530
Payment: \$100,000.00

This was a motor vehicle accident with resulting personal injuries.

Payable to Counsel:
Jerez Law, PLLC
4484 S Pecos Rd
Las Vegas NV 89121

TORT CLAIM RECOMMENDATION

DATE: June 16, 2022
CLAIMANT: Matthew Hood
CLAIM NUMBER: TC19530
DATE OF LOSS: June 18, 2020
DAMAGES CLAIMED: \$100,000.00
AGENCY: Dept of Admin/State Public Works
AGENCY EMPLOYEE: Kenneth Forbes

DISCUSSION

In the administrative claim filed against the State, through counsel, the claimant alleges he was at the I80 west bound off ramp at the Mustang Frontage Road when the State employee failed to stop at a stop sign and hit his vehicle. The claim is submitted for personal injuries of the claimant. To date, a claim for the property damages has not been received; the statute of limitations expires on June 18, 2022.

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

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

Medical reporting indicates that this accident aggravated a prior back injury of the claimant. Spinal surgery was not indicated prior to this incident, however, due to the increased pain and radiculopathy complaints, surgery was now medically necessary. Total medical expenses related to this incident were in excess of \$300,000. The tort claims analyst was able to reach settlement at the tort cap of \$100,000, pending Board of Examiner approval.

\\
\\
\\
\\
\\
\\
\\
\\
\\
\\
\\
\\
\\
\\
\\

Recommendation continued on page 2

RECOMMENDATION

It is recommended that the claim be paid in the amount of \$100,000.00, pending approval by the State of Nevada Board of Examiners.

RECOMMENDATION: PAY

G/L 7352

Jerez Law, PLLC
4484 S Pecos Rd
Las Vegas NV 89121

Approved:

Nancy Katafias

June 16, 2022

NANCY KATAFIAS, CLAIMS MANAGER

DATE

Leslie Nino Piro

June 28, 2022

LESLIE NINO PIRO, GENERAL COUNSEL

DATE

1 RELEASE OF ALL PERSONAL INJURY CLAIMS

2 FOR AND IN CONSIDERATION of payment of the sum of ONE HUNDRED
3 THOUSAND DOLLARS and 00/100 (\$100,000.00), I, MATTHEW HOOD, on behalf of
4 myself, my heirs, executors, administrators, successors, subrogees, and assigns, except to
5 the extent of claims subject to subrogation, do hereby release and forever discharge the
6 STATE OF NEVADA, and each and all of its agents, contractors, officers, and employees
7 from any and all claims for personal injury which I now have or which may hereafter
8 accrue on account of, or in any way as the result of, the accident or event which occurred
9 on or about June 18, 2020, as described in Claim No. TC19530 filed with the Tort Claims
10 Administrator on or about September 29, 2020.

11 I further release the STATE OF NEVADA from any past, current or future lien
12 asserted on my behalf for any Medicare benefits that may be payable on my behalf
13 regarding this claim and I will be responsible for fulfilling any lien imposed by Medicare
14 regarding this claim.

15 I further release the STATE OF NEVADA from any past, current or future lien
16 asserted on my behalf for any other insurance benefits, including but not limited to
17 private health insurance that may be payable on my behalf regarding this claim and I will
18 be responsible for fulfilling any lien imposed by any other insurer regarding this claim.

19 I further declare and represent that this Release of All Personal Injury Claims is
20 the entire, sole, complete, and only understanding and agreement of, by, and between the
21 undersigned claimant and the STATE OF NEVADA, and that no promise, inducement,
22 agreement, or representation not herein contained and expressed has been made in order
23 to secure this release, and that the sole consideration for this Release is the payment of
24 the above-mentioned sum.

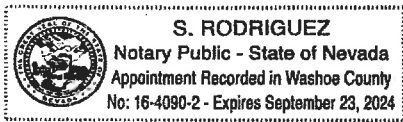
25 I acknowledge that neither the payment of the above-mentioned sum, nor the
26 acceptance of this release, does nor shall constitute in any manner whatsoever any
27 admission of fault, negligence, or liability on the part of the STATE OF NEVADA, or of its
28 agents, contractors, officers, or employees released hereby, but is instead a compromise

1 settlement of a disputed personal injury claim.

2 I, THE UNDERSIGNED, HAVE CAREFULLY READ THIS ENTIRE RELEASE
3 AND UNDERSTAND THAT IT IS A FULL AND FINAL COMPROMISE,
4 SETTLEMENT, RELEASE, AND DISCHARGE OF ANY AND ALL CLAIMS, ACTIONS,
5 CAUSES OF ACTION, AND SUITS I MAY HAVE AGAINST THE STATE OF NEVADA
6 OR ITS AGENTS, CONTRACTORS, OFFICERS, OR EMPLOYEES FOR PERSONAL
7 INJURY, ARISING OUT OF CLAIM NO. TC19530.

8 ...
9 ...
10 FINALLY, I UNDERSTAND THIS RELEASE BECOMES EFFECTIVE ONLY
11 UPON RECEIPT OF PAYMENT OF THE ABOVE-MENTIONED SUM, ONE HUNDRED
12 THOUSAND DOLLARS and 00/100 (\$100,000.00).

13 DATED this 17 day of JUNE, 2022.



14
15 
16 MATTHEW HOOD

17 STATE OF NEVADA)
18 COUNTY OF WASHOE) : ss.

19 On this 17 day of JUNE, 2022 before me, a Notary Public, personally
20 appeared Matthew Hood, known to me to be the person who executed the above and
21 foregoing instrument, and who acknowledged to me that he or she did so for the purposes
22 therein mentioned.

23 
24 NOTARY PUBLIC

LEASES SUMMARY

BOE #	LESSEE	LESSOR	AMOUNT
1.	DEPARTMENT OF EMPLOYMENT, TRAINING AND REHABILITATION – EMPLOYMENT SECURITY DIVISION	HENDERSON TOWN CENTER, LLC	\$1,715,791
		This is an extension of an existing lease.	
	Term of Lease:	09/01/2022 – 08/31/2029	Located in Henderson
2.	DEPARTMENT OF BUSINESS AND INDUSTRY	OMNINET 3300 SAHARA, LLC	\$13,474,582
		This is an extension of an existing lease. This lease is contingent upon IFC approval of work program # C59529, C59546 and C59542.	
	Term of Lease:	09/01/2022 – 08/31/2029	Located in Las Vegas
3.	DEPARTMENT OF HEALTH AND HUMAN SERVICES – DIVISION OF PUBLIC AND BEHAVIORAL HEALTH – COMMUNITY HEALTH SERVICES	JAM PROPERTIES INTERNATIONAL, LLC	\$747,922
		This is a relocation.	
	Term of Lease:	09/01/2022 – 08/31/2029	Located in Las Vegas

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:	<i>[Signature]</i> 07/06/22
Reviewed by:	<i>[Signature]</i> 7/5/22
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Employment, Training and Rehabilitation
 Employment Security Division
 600 East Third Street
 Carson City, Nevada 89713
 Contact: Brandon Taylor
 T: 775.684.3901 E: bataylor@dehr.nv.gov

Remarks: This is a renewal on an existing lease

Exceptions/Special notes: Current lease is \$2.26/sf. Leasing Services negotiated this lease to capture a -5% decrease the first year.

2. Name of Lessor: Henderson Town Center, LLC

3. Address of Lessor: c/o MZ Properties (Joel Villanos)
 5300 West Sahara Avenue, Suite 105
 Las Vegas, Nevada 89146

4. Property contact: Contact: Joel Villanos
 T: 702.420.0362 E: joelv@mzpropertieslv.com

5. Address of Lease property: 4500 East Sunset Road, Suite 40
 Henderson, Nevada 89014

a. Square Footage: Rentable
 Usable 9,061

b. Cost:

	cost per month	# of months in time frame	cost per year	time frame	improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
-5%	\$ 19,481.15	12	\$ 233,773.80	September 1, 2022 through August 31, 2023	\$0.00	\$0.00	\$2.15
2%	\$ 19,934.20	12	\$ 239,210.40	September 1, 2023 through August 31, 2024	\$0.00	\$0.00	\$2.20
1%	\$ 20,115.42	12	\$ 241,365.04	September 1, 2024 through August 31, 2025	\$0.00	\$0.00	\$2.22
2%	\$ 20,477.86	12	\$ 245,734.32	September 1, 2025 through August 31, 2026	\$0.00	\$0.00	\$2.26
1%	\$ 20,659.08	12	\$ 247,908.96	September 1, 2026 through August 31, 2027	\$0.00	\$0.00	\$2.28
2%	\$ 21,021.52	12	\$ 252,258.24	September 1, 2027 through August 31, 2028	\$0.00	\$0.00	\$2.32
1%	\$ 21,283.35	12	\$ 255,520.20	September 1, 2028 through August 31, 2029	\$0.00	\$0.00	\$2.35
c. Total Lease Consideration:		84	\$1,715,790.96				
d. Total Improvement Cost:					\$0.00		

RECEIVED
 JUL 05 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

 7/5/2022
 Authorized Agency Signature Date


For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? **If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/>	<input type="checkbox"/>
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic	
f. Nevada Business ID Number:	NV20171525043	Exp: 8/31/2022
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T29039792	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

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

a. I/we have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

 7/5/22
 Authorized Signature Date

Public Works Division

 For Board of Examiners YES NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation.
 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:	<i>[Signature]</i> 7/12/22
Reviewed by:	<i>[Signature]</i> 7/14/22
Reviewed by:	

STATEWIDE LEASE INFORMATION

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 is a renewal of a current lease.

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. Property contact: Omninet Property Management
 Debbie Moos
 P: 702.790.3236 F: 702.778.7815 E: debm@omninet.com

5. Address of Lease property: 3300 West Sahara Avenue, Floors 2, 3, & 4
 Las Vegas, Nevada 89102

a. Square Footage: Rentable Usable 68,552

b. Cost:	cost per month	# of months in time frame	cost per year	time frame	improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	\$ 154,242.00	12	\$ 1,850,904.00	September 1, 2022 - August 31, 2023	\$0.00	\$0.00	\$2.25
0%	\$ 154,242.00	12	\$ 1,850,904.00	September 1, 2023 - August 31, 2024	\$0.00	\$0.00	\$2.25
3%	\$ 159,040.64	12	\$ 1,908,487.68	September 1, 2024 - August 31, 2025	\$0.00	\$0.00	\$2.32
0%	\$ 159,040.64	12	\$ 1,908,487.68	September 1, 2025 - August 31, 2026	\$0.00	\$0.00	\$2.32
3%	\$ 163,839.28	12	\$ 1,966,071.36	September 1, 2026 - August 31, 2027	\$0.00	\$0.00	\$2.39
0%	\$ 163,839.28	12	\$ 1,966,071.36	September 1, 2027 - August 31, 2028	\$0.00	\$0.00	\$2.39
3%	\$ 168,637.92	12	\$ 2,023,655.04	September 1, 2028 - August 31, 2029	\$0.00	\$0.00	\$2.46
c. Total Lease Consideration:		84	\$ 13,474,581.12				

d. Total Improvement Cost: \$0.00

e. Option to renew: Yes No Renewal terms: One (1) Identical Term

f. Holdover notice: # of Days required 30 Holdover terms: 5%/90

g. Term: Seven (7) years

h. Pass-thrus/CAM/Taxes: Landlord Tenant

i. Utilities: Landlord Tenant

j. Janitorial: Landlord Tenant 3 day 5 day Rural 3 day Rural 5 day Other (see special notes)

k. Repairs: Major: Landlord Tenant Minor: Landlord Tenant

l. Comparable Area Market Rate Average: \$2.50

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 4681, multiple

6. This lease constitutes:
- An extension of an existing lease
 - An addition to current facilities (requires estimated expenses)
 - A relocation (requires estimated expenses)
 - A new location (requires estimated expenses)
 - Remodeling only
 - Other

a. Estimated Expenses: Moving: \$0.00 Furnishings: \$0.00 Data/Phones: \$0.00




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 _____ Dep Unit _____

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

 5-2-22
 Authorized Agency Signature Date
 228


For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/>	INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>
e. Ownership Type (Domestic, Foreign, Government, etc.):	Foreign	
f. Nevada Business ID Number:	NV20141635818	Exp: 10/31/2022
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T29039107	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

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

a. I/we have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

 5-3-2022
 Authorized Signature Date
 Public Works Division

For Board of Examiners YES NO

Please Note: Dates for commencement and BOE targets are initial estimates and may be subject to change in accordance with timeframes of returned documentation. 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:	<i>K Anderson</i>
Reviewed by:	<i>ARP</i>
Reviewed by:	

STATEWIDE LEASE INFORMATION

1. Agency: Department of Health and Human Services
 Division of Public and Behavioral Health, Community Health Services
 4150 Technology Way, Third Floor
 Carson City, Nevada 89706
 Irma Jansson
 T: (775) 684-4224 E: contractunit@health.nv.gov

Remarks: This lease relocates the agency to better accommodate the resturcture and increase of staff in the southern area. The first three (3) months are at a \$0.00 cost to the agency.

Exceptions/Special notes:

2. Name of Lessor: JAM Properties International, LLC

3. Address of Lessor: c/o Total Property Management
 8440 West Lake Mead Boulevard, #101
 Las Vegas, Nevada 89128

4. Property contact: Tammy Rouff, Office Manager
 T: (702) 894-4405
 E: trouff@tpmlasvegas.com

5. Address of Lease property: 2290 South Jones Boulevard, Suite 110
 Las Vegas, Nevada 89146

a. Square Footage: Rentable Usable 4,776

b. Cost:	cost per month	# of months in time frame	cost per year	time frame	Improvement cost per square foot	Base Rent cost per square foot	Actual cost per square foot
	\$ -	3	\$ -	September 1, 2022 - November 30, 2022	\$0.00	\$0.00	\$0.00
	\$ 8,978.88	9	\$ 80,809.92	December 1, 2022 - August 31, 2023	\$0.00	\$0.00	\$1.88
	\$ 8,978.88	12	\$ 107,746.56	September 1, 2023 - August 31, 2024	\$0.00	\$0.00	\$1.88
2%	\$ 9,189.92	12	\$ 110,039.04	September 1, 2024 - August 31, 2025	\$0.00	\$0.00	\$1.92
0%	\$ 9,189.92	12	\$ 110,039.04	September 1, 2025 - August 31, 2026	\$0.00	\$0.00	\$1.92
2%	\$ 9,360.88	12	\$ 112,331.52	September 1, 2026 - August 31, 2027	\$0.00	\$0.00	\$1.96
0%	\$ 9,360.88	12	\$ 112,331.52	September 1, 2027 - August 31, 2028	\$0.00	\$0.00	\$1.96
2%	\$ 9,552.00	12	\$ 114,624.00	September 1, 2028 - August 31, 2029	\$0.00	\$0.00	\$2.00
c. Total Lease Consideration:		84	\$ 747,921.60				

d. Total Improvement Cost: \$0.00

e. Option to renew: Yes No Renewal terms: One (1) Identical Term

f. Holdover notice: # of Days required 30 Holdover terms: 6%/90

g. Term: Seven (7) Years

h. Pass-thrus/CAM/Taxes: Landlord Tenant

i. Utilities: Landlord Tenant

j. Janitorial: Landlord Tenant 3 day 5 day Rural 3 day Rural 5 day Other (see special notes)

k. Repairs: Major: Landlord Tenant Minor: Landlord Tenant

l. Comparable Area Market Rate Average: \$2.01

m. Specific termination clause in lease: Breach/Default lack of funding

n. Lease will be paid for by Agency Budget Account Number: 3215

6. This lease constitutes: An extension of an existing lease
 An addition to current facilities (requires estimated expenses)
 A relocation (requires estimated expenses)
 A new location (requires estimated expenses)
 Remodeling only
 Other

a. Estimated Expenses: Moving: \$0.00 Furnishings: \$0.00 Data/Phones: \$0.00

RECEIVED
 JUL 05 2022

STATEWIDE LEASE INFORMATION

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

Yes No Dec Unit _____

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

Kemp _____ Date 6/30/22
 Authorized Agency Signature

For Public Works Information:

7. State of Nevada Business License Information:

a. Is the Lessor a Nevada based business?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. Is the Lessor Exempt from obtaining a Business License? *If Yes, explain....	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
c. Does the Lessor have a current Nevada State Business License? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
d. The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC <input checked="" type="checkbox"/> INC <input type="checkbox"/> CORP <input type="checkbox"/> LP <input type="checkbox"/>	
e. Ownership Type (Domestic, Foreign, Government, etc.):	Domestic	
f. Nevada Business ID Number:	NV20091258812	Exp: 8/31/2022
g. Is the Lessor's Name the same as the Legal Entity Name? **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
h. Is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
i. State of Nevada Vendor number:	T29044983	
j. Is this an Arms Length Transaction (No Conflict of Interest) **If No, explain....	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

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

a. I/we have considered the reasonableness of the terms of this lease, including cost	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
b. I/we have considered other state leased or owned space available for use by this agency	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

[Signature] for KL Date 7/5/22
 Authorized Signature
 Public Works Division
 For Board of Examiners YES NO

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	014	GOVERNOR'S OFFICE - OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	TILSON TECHNOLOGY MANAGEMENT, INC.	FEDERAL	\$1,680,200	
	Contract Description:	This is a new contract to provide broadband serviceable location data, data visualization tools, and consulting services to assist in determining unserved and underserved areas.				
		Term of Contract:	Upon Approval - 07/30/2026	Contract # 26520		
2.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - STATEWIDE CIP PROJECTS - NON-EXEC	KNIT	BONDS 38.7% OTHER: VETERANS HOME TRANSFER 61.3%	\$2,761,285	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Southern Nevada State Veterans Home Remodel & Addition Advanced Planning CIP: CIP Project No. 21-P03; SPWD Contract No. 114601. This amendment increases the maximum amount from \$687,356.25 to \$2,761,285.13 due to the additional design development, construction, and bidding documents needed to complete the project.				
		Term of Contract:	03/08/2022 - 06/30/2025	Contract # 25425		
3.	240	DEPARTMENT OF VETERANS SERVICES - NORTHERN NEVADA VETERANS HOME ACCOUNT	AVALON CARE CENTER VA RENO, LLC	OTHER: COST SETTLEMENT 2% FEDERAL 98%	\$20,579,920	
	Contract Description:	This is the first amendment to the original contract which provides management and operations of the veterans home in Sparks. This amendment extends the termination date from August 13, 2022 to August 13, 2024 and increases the maximum amount from \$21,840,160 to \$42,420,080 due to the continued need for these services.				
		Term of Contract:	08/14/2018 - 08/13/2024	Contract # 20237		
4.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	DEPARTMENT OF PUBLIC SAFETY	FEDERAL	\$140,000	Exempt
	Contract Description:	This is a new contract to provide a 24/7 call center for the SafeVoice program.				
		Term of Contract:	01/01/2023 - 09/30/2023	Contract # 26513		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
5.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	LIBERTY DENTAL PLAN OF NEVADA, INC.	GENERAL 35.3% FEDERAL 64.7%	\$329,035,870	
	Contract Description:	This is a new contract to provide ongoing dental benefit administration to Medicaid and Children's Health Insurance Program recipients in urban Clark and Washoe Counties.				
		Term of Contract:	01/01/2023 - 12/31/2026	Contract # 26554		
6.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	NETSMART TECHNOLOGIES, INC.	GENERAL	\$460,322	Sole Source
	Contract Description:	This is the second amendment to the original contract which provides an onsite laboratory information services system that integrates with the existing electronic health record system, myAVATAR. This amendment extends the termination date from August 13, 2022 to June 30, 2026 and increases the maximum amount from \$546,828.10 to \$1,007,149.81 due to the continued need for these services.				
		Term of Contract:	08/14/2018 - 06/30/2026	Contract # 20208		
7.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - ADMINISTRATION	DELOITTE CONSULTING, LLP	GENERAL 14.4% OTHER: 20.6% FEDERAL 65%	\$18,459,290	
	Contract Description:	This is a new contract to provide system changes and enhancements to the existing Nevada Operations of Multi-Automated Data Systems, Application Management Productivity System and Access Nevada eligibility systems, as well as develop and implement a new Medicaid waiver process.				
		Term of Contract:	Upon Approval - 06/30/2026	Contract # 26545		
8.	440	DEPARTMENT OF CORRECTIONS - PRISON DAIRY	NEVADA ORGANICS, LLC	OTHER: REVENUE	\$928,850	Exempt
	Contract Description:	This is a new revenue contract to provide ongoing reimbursement for the cost of inmate labor, occupational training and use of land at the Silver State Industries - Prison Ranch facility for composting services.				
		Term of Contract:	09/01/2022 - 08/31/2026	Contract # 26588		
9.	440	DEPARTMENT OF CORRECTIONS - INMATE WELFARE ACCOUNT	JL DIGITAL, LLC	OTHER: INMATE WELFARE FUND	\$3,633,466	
	Contract Description:	This is a new contract to provide ongoing satellite television services for inmates.				
		Term of Contract:	10/01/2022 - 09/30/2026	Contract # 26489		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
10.	500	DIVISION OF MINERAL RESOURCES	BROADBENT & ASSOCIATES, INC.	FEE: MINING CLAIMS	\$250,000	
	Contract Description:	This is the first amendment to the original contract which provides archeological surveys on federal lands at abandoned mine land hazards to receive approval under the National Environmental Policy Act to secure the hazards. This amendment extends the termination date from June 30, 2023 to March 9, 2025 and increases the maximum amount from \$150,000 to \$400,000 due to the continued need for these services.				
	Term of Contract:	03/09/2021 - 03/09/2025	Contract # 23961			
11.	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	SCHWAN'S FOOD SERVICE, INC.	FEDERAL	\$3,067,283	
	Contract Description:	This is a new contract to provide breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients.				
	Term of Contract:	Upon Approval - 06/30/2024	Contract # 26516			
12.	650	DEPARTMENT OF PUBLIC SAFETY - DIRECTOR'S OFFICE	LAS VEGAS METROPOLITAN POLICE DEPARTMENT	GENERAL 35% HIGHWAY 39% OTHER: FORFEITURES, INTERNAL SERVICE FUNDS 26%	\$384,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide shared use of the Las Vegas Metropolitan Police Department - Joint Emergency Training Institute facilities to conduct law enforcement-specific training. This contract is contingent upon IFC approval of work program #C59376.				
	Term of Contract:	Upon Approval - 07/31/2026	Contract # 26456			
13.	702	DEPARTMENT OF WILDLIFE - WILDLIFE CIP - NON-EXEC	SHAW ENGINEERING, LTD	BONDS	\$50,000	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides civil engineering services. This amendment extends the termination date from October 31, 2022 to May 31, 2025 and increases the maximum amount from \$75,000 to \$125,000 due to the continued need for these services.				
	Term of Contract:	05/11/2021 - 05/31/2025	Contract # 24135			
14.	702	DEPARTMENT OF WILDLIFE - GAME MANAGEMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION, OBO UNIVERSITY OF NEVADA, RENO	FEE: GAME PREDATOR MANAGEMENT	\$175,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide monitoring of common ravens and estimation of their population densities across Nevada.				
	Term of Contract:	Upon Approval - 06/30/2023	Contract # 26484			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	702	DEPARTMENT OF WILDLIFE - DIVERSITY DIVISION	KEARNS & WEST, INC.	FEDERAL	\$65,421	
	Contract Description:	This is the first amendment to the original contract which provides services to facilitate the development of the State Wildlife Action Plan (SWAP) and implementation at both state and regional levels. This amendment extends the termination date from September 30, 2022 to June 30, 2023 and increases the maximum amount from \$79,865 to \$145,286 due to the addition of workshops and revisions to the SWAP. This contract is contingent upon IFC approval of work program #C59435.				
	Term of Contract:	10/21/2021 - 06/30/2023	Contract # 24939			
16.	702	DEPARTMENT OF WILDLIFE - HABITAT	GOLD STANDARD FENCE, LLC	OTHER: DREAM TAG 40% FEDERAL 60%	\$2,624,119	
	Contract Description:	This is the first amendment to the original contract which provides services for fence removal and construction. This amendment increases the maximum amount from \$1,000,000 to \$3,624,119 due to the increased need for these services. This contract is contingent upon IFC approval of work program #'s: C59431, C59436, C59483, and C59497.				
	Term of Contract:	09/14/2021 - 09/13/2025	Contract # 24765			
17.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE PARKS	TAHOE TRANSPORTATION DISTRICT	GENERAL	\$340,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide ongoing shuttle service for park visitors from Incline Village to Sand Harbor State Park.				
	Term of Contract:	Upon Approval - 06/30/2026	Contract # 26519			
18.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	L.A. PERKS PLUMBING & HEATING, INC.	GENERAL	\$250,000	Sole Source
	Contract Description:	This is a new contract to provide site improvements, planned preventative maintenance, emergency and non-emergency repairs, and parts to the Jet A - AST Fuel Farm in Minden.				
	Term of Contract:	Upon Approval - 08/09/2026	Contract # 26511			

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
19.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - MATERIALS MANAGEMENT & CORRECTIVE ACTION	NELSON AND KENNARD	FEE: HAZARDOUS WASTE FUND / PETROLEUM FUND	\$676,726	
	Contract Description:	This is the first amendment to the original contract which provides debt collection services. This amendment increases the maximum amount from \$480,000 to \$1,156,726 due to the increase in retainer fees associated with interest accumulating on the existing debt and adds language regarding legal consultation.				
		Term of Contract:	10/12/2021 - 10/11/2025	Contract # 24228		
20.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	EIDE BAILLY, LLP	FEE: EXAMINATION	\$2,500,000	
	Contract Description:	This is a new contract to provide statutory examination services.				
		Term of Contract:	09/01/2022 - 08/31/2026	Contract # 26547		
21.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	INS REGULATORY SERVICES, INC.	FEE: EXAMINATION	\$2,500,000	
	Contract Description:	This is a new contract to provide statutory examination services.				
		Term of Contract:	09/01/2022 - 08/31/2026	Contract # 26548		
22.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	LEWIS & ELLIS, INC.	FEE: EXAMINATION	\$2,500,000	
	Contract Description:	This is a new contract to provide statutory examination services.				
		Term of Contract:	09/01/2022 - 08/31/2026	Contract # 26549		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
23.	741	DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	NOBLE CONSULTING SERVICES, INC.	FEE: EXAMINATION	\$2,500,000	
	Contract Description:	This is a new contract to provide ongoing statutory examination services.				
		Term of Contract:	Upon Approval - 08/31/2026	Contract # 26535		
24.	810	DEPARTMENT OF MOTOR VEHICLES - LICENSE PLATE FACTORY	IRWIN HODSON GROUP, LLC	FEE: LICENSE PLATE	\$1,919,495	
	Contract Description:	This is the third amendment to the original contract which provides application equipment, design equipment and support services to produce finished license plates. This amendment increases the maximum amount from \$9,484,977.49 to \$11,404,472.49 due to the increase in rates.				
		Term of Contract:	10/14/2014 - 04/30/2025	Contract # 16035		
25.	810	DEPARTMENT OF MOTOR VEHICLES - MOTOR CARRIER DIVISION	EXPLORE INFORMATION SERVICES, LLC	HIGHWAY	\$101,250	Sole Source
	Contract Description:	This is the third amendment to the original contract which provides a system that recognizes the registration of commercial motor vehicles registered by other jurisdictions. This amendment extends the termination date from December 26, 2022 to September 10, 2023 and increases the maximum amount from \$1,642,650 to \$1,743,900 due to the continued need for these services.				
		Term of Contract:	09/10/2019 - 09/10/2023	Contract # 22246		
26.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	CAREER DEVELOPMENT SOLUTIONS, LLC DBA NEW HORIZONS COMPUTER LEARNING	FEDERAL	\$100,000	
	Contract Description:	This is the first amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults. This amendment increases the maximum amount from \$50,000 to \$150,000 due to additional training cohorts.				
		Term of Contract:	01/01/2022 - 09/23/2023	Contract # 25464		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
27.	902	DEPARTMENT OF EMPLOYMENT TRAINING AND REHABILITATION - GOVERNOR'S OFFICE OF WORKFORCE INNOVATION	NORTHERN NEVADA ELECTRIC JOINT APPRENTICE AND TRAINING	FEDERAL	\$142,000	
	Contract Description:	This is the first amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults. This amendment increases the maximum amount from \$35,500 to \$177,500 due to additional training cohorts.				
		Term of Contract:	01/01/2022 - 09/29/2023	Contract # 25488		
28.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	\$1,000,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide funds for staffing, curriculum development, specialized equipment and program promotion for the Advanced Manufacturing Training Center at Truckee Meadows Community College to increase access for training opportunities in advanced manufacturing, production systems, automation and robotics.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 26409		
29.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADAWORKS	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	\$500,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide incumbent worker training designed to improve the skills of employees and the competitiveness of an employer.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 26352		
30.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	WORKFORCE CONNECTIONS	OTHER: WAGE ASSESSMENT (CAREER ENHANCEMENT PROGRAM)	\$500,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide incumbent worker training designed to improve the skills of employees and the competitiveness of an employer.				
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 26359		

CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
31.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - INFORMATION DEVELOPMENT AND PROCESSING	CARAHSOFT TECHNOLOGY CORPORATION	OTHER: COST ALLOCATION	\$470,066	
	Contract Description:	This is a new service agreement under master service agreement #99SWC-NV18-421 which provides cloud services. This service agreement provides network cyber threat analysis and monitoring to identify potential cyber-criminal activities.				
		Term of Contract:	Upon Approval - 03/01/2025	Contract # 25321		

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: **26520**

Agency Name:	OFFICE OF SCIENCE, INNOVATION AND TECHNOLOGY	Legal Entity Name:	Tilson Technology Management, Inc.
Agency Code:	014	Contractor Name:	Tilson Technology Management, Inc.
Appropriation Unit:	1003-25	Address:	169 Middle Street
Is budget authority available?:	Yes	City/State/Zip:	Portland, ME 04101
If "No" please explain:	Not Applicable	Contact/Phone:	Adam Quinlan 207-229-4849
		Vendor No.:	pending
		NV Business ID:	NV20171057177

To what State Fiscal Year(s) will the contract be charged? **2024-2027**

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 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP # 01GO-S2029 JS

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 07/2023

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/30/2026**

Contract term: **3 years and 30 days**

4. Type of contract: **Contract**

Contract description: **Broadband Data**

5. Purpose of contract:

This is a new contract to provide broadband serviceable location data, data visualization tools, and consulting services to assist in determining unserved and underserved areas.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,680,200.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada has long been faced with many connectivity challenges but now is presented with many exciting opportunities to bring fast, reliable, affordable broadband service to underserved communities. One such opportunity is new federal funding for broadband provided by the American Rescue Plan Act and the Infrastructure Investment and Jobs Act. Governor Sisolak recently announced over \$500 million in funding for broadband infrastructure. To meet the State's goal of universal access, these funds must be deployed as efficiently and effectively as possible.

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

The State lacks both the expertise and the manpower to do the work required for the study.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #01GO-S2029, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

N/A Formal Solicitation (Only received 1 Bid)

d. Last bid date: 06/03/2022 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?

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:

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	06/28/2022 16:32:38 PM
Division Approval	jkidd	07/11/2022 10:55:05 AM
Department Approval	ssands	07/11/2022 10:56:03 AM
Contract Manager Approval	ssands	07/11/2022 10:56:06 AM
Budget Analyst Approval	mranki1	07/11/2022 11:00:23 AM
BOE Agenda Approval	myoun3	07/12/2022 07:27:33 AM
BOE Final Approval	Pending	

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: **25425** Amendment Number: **1**
 Legal Entity Name: **KNIT**
 Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Contractor Name: **KNIT**
 Agency Code: **082** Address: **7250 PEAK DR., STE. 216**
 Appropriation Unit: **1558-12** City/State/Zip: **LAS VEGAS, NV 89128-9029**
 Is budget authority available?: **Yes** Contact/Phone: **702-363-2222**
 If "No" please explain: **Not Applicable** Vendor No.: **T29033716**
 NV Business ID: **NV19851015692**
 To what State Fiscal Year(s) will the contract be charged? **2022-2025**
 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	38.70 %
Highway Funds	0.00 %	X Other funding	61.30 % Veteran's Home Transfer

Agency Reference #: 114601

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/08/2022**
 Anticipated BOE meeting date 08/2022

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

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**
 Contract term: **3 years and 114 days**

4. Type of contract: **Contract**
 Contract description: **Arch/Eng**

5. Purpose of contract:
This is the first amendment to the original contract which provides professional architectural/engineering services for the Southern Nevada State Veterans Home Remodel & Addition Advance Planning CIP: CIP Project No. 21-P03; SPWD Contract No. 114601. This amendment increases the maximum amount from \$687,356.25 to \$2,761,285.13 due to the additional design development, construction, and bidding documents needed to complete the project.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$687,356.25	\$687,356.25	\$687,356.25	Yes - Action
2. Amount of current amendment (#1):	\$2,761,285.13	\$2,761,285.13	\$2,761,285.13	Yes - Action
3. New maximum contract amount:	\$3,448,641.38			

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 (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 the Purchasing Division? No

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. 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?

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	nmann	07/05/2022 11:50:55 AM
Division Approval	nmann	07/05/2022 11:51:03 AM
Department Approval	nmann	07/05/2022 11:51:12 AM
Contract Manager Approval	jrodrig9	07/19/2022 12:11:02 PM
Budget Analyst Approval	jrodrig9	07/19/2022 12:11:11 PM
BOE Agenda Approval	jrodrig9	07/19/2022 12:11:14 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: 20237	Amendment Number: 1
Agency Name: DEPARTMENT OF VETERANS SERVICES	Legal Entity Name: AVALON CARE CENTER VA RENO, LLC
Agency Code: 240	Contractor Name: AVALON CARE CENTER VA RENO, LLC
Appropriation Unit: 2569-04	Address: 206 NORTH 2100 WEST
Is budget authority available?: Yes	City/State/Zip: SALT LAKE CITY, UT 84116
If "No" please explain: Not Applicable	Contact/Phone: Carl Hugie 435-730-3396
	Vendor No.: T27042480A
	NV Business ID: NV20171801266

To what State Fiscal Year(s) will the contract be charged? **2019-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	98.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	2.00 % Cost Settlement

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/14/2018**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved **08/13/2022**

Termination Date:

Contract term: **6 years and 1 day**

4. Type of contract: **Contract**

Contract description: **NNSVH Mngmnt/Operatn**

5. Purpose of contract:

This is the first amendment to the original contract which provides management and operations of the veterans home in Sparks. This amendment extends the termination date from August 13, 2022 to August 13, 2024 and increases the maximum amount from \$21,840,160 to \$42,420,080 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$21,840,160.00	\$21,840,160.00	\$21,840,160.00	Yes - Action
2. Amount of current amendment (#1):	\$20,579,920.00	\$20,579,920.00	\$20,579,920.00	Yes - Action
3. New maximum contract amount:	\$42,420,080.00			
and/or the termination date of the original contract has changed to:	08/13/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Northern Nevada State Veterans Home (NNSVH) is currently under construction and slated to open in early 2019. An experienced management company is necessary to manage and operate the NNSVH as there are no State employees with the experience to stand up a new State Veterans Home.

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 experience to open a State Veterans Home.

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):

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #3520, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. We are exercising the 4 year renewal option in the original contract.

d. Last bid date: 01/18/2018 Anticipated re-bid date: 08/14/2026

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?

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

jtheil1

05/19/2022 11:11:40 AM

Division Approval	jtheil1	05/19/2022 11:11:43 AM
Department Approval	jtheil1	06/30/2022 10:15:18 AM
Contract Manager Approval	jtheil1	06/30/2022 10:58:28 AM
Budget Analyst Approval	afrantz	07/19/2022 14:38:30 PM
BOE Agenda Approval	afrantz	07/19/2022 14:38:37 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: **26513**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: Department of Public Safety
Agency Code: 300	Contractor Name: Department of Public Safety
Appropriation Unit: 2710-13	Address: 555 Wright Way
Is budget authority available?: Yes	City/State/Zip: Carson City, NV 89711
If "No" please explain: Not Applicable	Contact/Phone: 775-684-7412
	Vendor No.:
	NV Business ID: Government Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2023**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2023**

Contract term: **271 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **SafeVoice Funding**

5. Purpose of contract:

This is a new contract to provide a 24/7 call center for the SafeVoice program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$140,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Education Office for a Safe and Respectful Learning Environment is charged with implementing and administering Nevada's bullying statutes NRS 388.1323-1395.

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

SafeVoice is a 240-hour tip taking and response system that demands law enforcement capabilities that is best provided by the Department of Public Safety.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Interlocal

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?

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	06/24/2022 13:25:41 PM
Division Approval	carnol1	06/24/2022 13:29:39 PM
Department Approval	carnol1	06/24/2022 13:29:42 PM
Contract Manager Approval	mwadsw01	06/30/2022 15:32:12 PM
Budget Analyst Approval	mranki1	06/30/2022 15:37:56 PM
BOE Agenda Approval	hfield	07/08/2022 16:20:56 PM
BOE Final Approval	Pending	

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: **26554**

Agency Name:	DHHS - HEALTH CARE FINANCING & POLICY	Legal Entity Name:	Liberty Dental Plan of Nevada, Inc.
Agency Code:	403	Contractor Name:	Liberty Dental Plan of Nevada, Inc.
Appropriation Unit:	3243-12	Address:	6385 S. Rainbow Blvd. Suite 200
Is budget authority available?:	Yes	City/State/Zip:	Las Vegas , NV 89118
If "No" please explain:	Not Applicable	Contact/Phone:	Lindsay Littlefield 866-609-0418
		Vendor No.:	T32009052
		NV Business ID:	NV20071098062

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.

X	General Funds	35.30 %	Fees	0.00 %
X	Federal Funds	64.70 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: RFP #40DHHS-S1384

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2023**

Anticipated BOE meeting date 08/2022

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: **Dental Benefits**

5. Purpose of contract:

This is a new contract to provide ongoing dental benefit administration to Medicaid and Children's Health Insurance Program recipients in urban Clark and Washoe Counties.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$329,035,870.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Dental Benefits Administration is an effective cost containment strategy to provide dental services approved by CMS.

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

The State does not have resources available to provide these services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

dentaQuest
Liberty Dental
MCNA

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #S1834, 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: 03/16/2022 Anticipated re-bid date: 12/01/2026

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:

2018 DHCFFP. 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:

Lisa Koehler, MAIII Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jkemmere	07/05/2022 17:01:30 PM
Division Approval	ltuttl1	07/06/2022 07:02:09 AM
Department Approval	pburrel1	07/06/2022 07:29:04 AM
Contract Manager Approval	ltuttl1	07/06/2022 07:29:49 AM
Budget Analyst Approval	laaron	07/15/2022 10:34:40 AM
BOE Agenda Approval	laaron	07/15/2022 10:34:42 AM
BOE Final Approval	Pending	

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: **20208** Amendment Number: **2**

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH** Legal Entity Name: **NETSMART TECHNOLOGIES INC**

Agency Code: **406** Contractor Name: **NETSMART TECHNOLOGIES INC**

Appropriation Unit: **3161-26** Address: **4950 COLLEGE BLVD**

Is budget authority available?: **Yes** City/State/Zip: **OVERLAND PARK, KS 66211**

If "No" please explain: **Not Applicable** Contact/Phone: **913-202-1660**

Vendor No.: **PUR0003686**

NV Business ID: **NV20101021052**

To what State Fiscal Year(s) will the contract be charged? **2019-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/>	General Funds	100.00 %	Fees	0.00 %
	Federal Funds	0.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 16496**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/14/2018**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/13/2022**

Contract term: **7 years and 322 days**

4. Type of contract: **Contract**

Contract description: **Laboratory Info Ser.**

5. Purpose of contract:

This is the second amendment to the original contract which provide a onsite laboratory information services system that integrates with the existing electronic health record system, myAVATAR. This amendment extends the termination date from August 13, 2022 to June 30, 2026 and increases the maximum amount from \$546,828.10 to \$1,007,149.81 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$545,328.10	\$545,328.10	\$545,328.10	Yes - Action
a. Amendment 1:	\$1,500.00	\$1,500.00	\$1,500.00	No
2. Amount of current amendment (#2):	\$460,321.71	\$461,821.71	\$461,821.71	Yes - Action
3. New maximum contract amount:	\$1,007,149.81			
and/or the termination date of the original contract has changed to:	06/30/2026			

II. JUSTIFICATION

7. What conditions require that this work be done?

Senate Bill 532 requires 24/7 medical laboratory services for State operated hospitals.

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 knowledge or proprietary rights to perform these services.

9. Were quotes or proposals solicited? No

Was the solicitation (RFP) done by the Purchasing Division? No

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

Not Applicable

b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 463

Approval Date: 07/05/2022

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 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:

DPBH since 2008 - satisfactory

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	07/13/2022 14:31:26 PM
Division Approval	rmille8	07/13/2022 14:31:30 PM

Department Approval	rmille8	07/13/2022 16:52:57 PM
Contract Manager Approval	rmille8	07/13/2022 16:53:00 PM
EITS Approval	ljean	07/14/2022 14:31:57 PM
Budget Analyst Approval	kanders2	07/15/2022 10:04:00 AM
BOE Agenda Approval	afrantz	07/20/2022 11:38:59 AM



**STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION**

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

<i>Purchasing Use Only:</i>	
Approval #:	46300

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

1	Agency Contact Information: Note: Approved copy will be sent to <u>only</u> to the contact(s) listed below:		
	STATE AGENCY NAME REQUIRED:		<i>Division of Public and Behavioral Health Division of Child and Family Services</i>
	<i>Contact Name and Title</i>		<i>Phone Number</i>
			<i>Email Address</i>
	<i>Erin Williams, DPBH OIT ITM III</i>		<i>(775) 684-4213</i>
			<i><u>williams@health.nv.gov</u></i>
<i>Joanne Malay, Deputy Administrator</i>		<i>(702) 486-8894</i>	
		<i><u>jmalay@health.nv.gov</u></i>	
<i>Ronda Miller, DPBH MA III</i>		<i>(775) 684-5932</i>	
		<i><u>rondamiller@health.nv.gov</u></i>	
<i>Dr. Deborah Keil, Laboratory Director</i>		<i>(702) 486-4400</i>	
		<i><u>dkeil@health.nv.gov</u></i>	

2	Contractor Information:	
	Contractor Name:	<i>Netsmart Technologies, Inc.</i>
	Contact Name:	<i>Jeff Matthews</i>
	Complete Address: City, State and Zip Code	<i>11100 Nall Avenue Overland Park, KS 66211</i>
	Phone Number:	<i>913-202-1660</i>
	Email Address:	<i><u>jmatthews@ntst.com</u></i>

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):		
	Solicitation Type, if applicable:	<i>Sole Source Waiver</i>	#: <i>180203</i>
	Enter CETS Number:	<i>#202085</i>	
	Contract Amount:	<i>\$545,328.10</i>	

Contract Term:	Start Date:	8/14/2018	End Date:	waiver approved through 6/30/22, but contract written to end 8/13/22
----------------	-------------	-----------	-----------	--

Purchasing Use Only:	
Approval #:	4630

Current Contract Information:					
Solicitation Type, if applicable:	Sole Source			#:	180203
4 Enter CETS Number:	#20208				
Initial Contract Amount:	\$546,828.10				
Contract Term:	Start Date:	5/20/2020	End Date:	8/13/22	

Amendment Information – List <u>all previously</u> approved amendments:			
<i>Amd #:</i>	<i>Brief Synopsis of What Amendment Accomplished:</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
5 1	Change in Reference Laboratory Provider	\$1,500.00 increase	N/A

<u>Proposed</u> Amendment Information:			
<i>Amd #:</i>	<i>Brief Synopsis of What the Requested Amendment will Accomplish</i>	<i>Dollar Change in Contract Amount</i>	<i>Change in End Date</i>
6 2	This amendment will extend the termination date and increase the not to exceed amount.	\$460,339.71	6/30/2026

What is the justification to extend the contract term beyond the State’s four (4) year re-solicitation policy (SAM 0338)?	
7	<i>Netsmart myAvatar Platform as a Service is a proprietary system and the Laboratory Information System is the most cost effective solution to providing Laboratory Testing Management to SNAMHS Rawson Neal inpatients. This solution meets federal and state Laboratory management regulations and requirements for ordering, testing, resulting and tracking inpatient lab testing.</i>

What are the potential consequences to the State if the contract extension request is denied?	
8	<i>This would require a custom solution that would be cost prohibitive. Additionally, using an alternative solution would require DPBH 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 would not be required by contracting for ongoing services of the existing Laboratory Information System.</i>

<i>Purchasing Use Only:</i>	
Approval #:	4630

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

Ronda Miller

Signature of Agency Representative Initiating Request

Ronda Miller

6/23/22

Print Name of Agency Representative Initiating Request

Date

Kelli P. Quintero

Signature of Agency Head Authorizing Request

Kelli Quintero

6/22/22

Print Name of Agency Head Authorizing Request

Date

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

Signed:

Kevin D. Coty

Administrator, Purchasing Division or Designee

7/5/22

Date

Steve Sisolak
Governor



#463 (C)

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: Joanne Malay, Deputy Administrator-Clinical Services, DHHS
Paul Ripple, Administrative Services Officer III, DHHS
Nadine Ow, ITP III – myAvatar Team, DHHS
Lorraine McMullen, ITP III – IT Project Manager, 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 88 – *Laboratory Information System Ongoing Services* – BA 3161 – Update A

DATE: June 7, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *Laboratory Information System Ongoing Services* – TIN 88, Update A.

The submitted TIN, for an estimated value of \$108,405.42 in the FY22/FY23 biennium and \$229,992.94 in the FY24/FY25 biennium (and an additional \$121,941 in the FY26/FY27 biennium), for a total increase of \$22,320.51 from the original TIN 88 submission (100% General Fund), is to continue the uninterrupted use of the Laboratory Information Service (LIS) project.

LIS services that must be continued, with a contract amendment beginning 8/15/2022, include:

- Netsmart PaaS Hosting
- myAvatar Lab eOE
- Lab eOE HL7
- Interface to Harvest LIS

#4630

- Harvest LIS Licensing, Maintenance, Hosting
- Laboratory Information System Quest Reference Laboratory Interface.

Ongoing licensing, support, and maintenance of this system is critical to the Southern Nevada Adult Mental Health Services (SNAMHS) inhouse laboratory, as well as Rawson-Neal clinicians who depend on myAvatar Lab eOE and myAvatar EHR, for automation of laboratory testing and results management.

The solution transports and stores PII and is subject to federal security and/or other security standards. The agency considers the investment and final implementation to have an ongoing moderate security risk, therefore the DPBH ISO will 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 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.

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: **26545**

Agency Name: DHHS - WELFARE AND SUPPORTIVE SERVICES	Legal Entity Name: Deloitte Consulting, LLP
Agency Code: 407	Contractor Name: Deloitte Consulting, LLP
Appropriation Unit: 3228-26	Address: 980 9th Street, Suite 1800
Is budget authority available?: Yes	City/State/Zip: Sacramento , CA 95814
If "No" please explain: Not Applicable	Contact/Phone: Rakesh Duttagupta 916-288-3100
	Vendor No.:
	NV Business ID: NV20081436471

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	14.40 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	65.00 %	Bonds	0.00 %
Highway Funds	0.00 %	<input checked="" type="checkbox"/> Other funding	20.60 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 334 days**

4. Type of contract: **Contract**

Contract description: **Eligibility System**

5. Purpose of contract:

This is a new contract to provide system changes and enhancements to the existing Nevada Operations of Multi-Automated Data Systems, Application Management Productivity System and Access Nevada eligibility systems, as well as develop and implement a new Medicaid waiver process.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$18,459,290.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

During the recent legislative session, several changes to the Medicaid program were adopted. These changes are mandated to be developed and implemented no later than July 2022. Along with these changes, the Division is requesting additional enhancements to the different eligibility systems. The system enhancements/changes will improve client access to services, such as access to electronic communication which will allow them to have correspondence sent electronically, ability to access their notice and other documentation from their case manager.

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

Division staff does not possess the expertise required to perform these enhancements to the existing systems.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

Computer Systems West, Inc.
Deloitte
Multichain Ventures, Inc.

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #40DHHS-S1833 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: 02/09/2022 Anticipated re-bid date: 12/01/2025

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?

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)?

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	User	Signature Date
Budget Account Approval	cbuscay	07/01/2022 15:22:52 PM
Division Approval	cbuscay	07/01/2022 15:22:55 PM
Department Approval	rthomps1	07/05/2022 13:50:13 PM
Contract Manager Approval	ajin40	07/05/2022 13:55:38 PM
EITS Approval	ljean	07/05/2022 14:43:12 PM
Budget Analyst Approval	afrantz	07/19/2022 11:50:36 AM
BOE Agenda Approval	afrantz	07/19/2022 11:50:39 AM
BOE Final Approval	Pending	



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

M E M O R A N D U M

TO: Steve Fisher, Administrator, DWSS
Bart London, CITM, DWSS
Lisa Swearingen, Chief of Eligibility & Payments Unit, DWSS
Brenda Berry, Chief Financial Officer, DWSS

CC: Tim Galluzi, Administrator, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Michael Smith, Enterprise Architect, EITS, DOA

SUBJECT: TIN Completion Memo - DWSS - 296 - IV-A System Enhancements - 3228

DATE: December 22, 2021

We have completed the review for DWSS' IV-A System Enhancements - TIN 296.

The submitted TIN is for an estimated value of \$14,223,610.00 in the current biennium and \$30,024,000.00 next biennium (64.97% Federal Grant, 20.63% Other, and 14.4% General Fund) to enhance and/or upgrade an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

The selected vendor will provide Design, Development, Implementation, Project Management, and Maintenance and Operations services necessary to implement system enhancements/changes to improve client access to services. This implementation will improve the current process that allows clients to sign up for electronic communication, allowing them to have correspondence sent electronically instead of paper mail, and give them access to their notices and documents from their case manager. Additionally, these changes will include new state and federal program requirements and business needs for public assistance programs administered by the Division of Welfare and Supportive Services (DWSS).

Note: This investment doesn't seem to affect EITS utilizations until FY24/25 when DWSS' Mainframe migration begins for \$15M per FY. Project efforts for FY22/23 revolve around DWSS' Mainframe application.

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

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

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

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

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26588**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: Nevada Organics, LLC
Agency Code: 440	Contractor Name: Nevada Organics, LLC
Appropriation Unit: 3727-00	Address: PO Box 2713
Is budget authority available?: Yes	City/State/Zip: Jackson, WY 83001
If "No" please explain: Not Applicable	Contact/Phone: Dane Buk 307-732-2794
	Vendor No.: T27044786
	NV Business ID: NV20171732676
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 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Revenue**

5. Purpose of contract:

This is a new revenue contract to provide ongoing reimbursement for the cost of inmate labor, occupational training and use of land at the Silver State Industries - Prison Ranch facility for composting services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$928,849.50**

Payment for services will be made at the rate of \$19,351.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 209.461 authorizes the State of Nevada, Department of Corrections (NDOC), by and through its Director, to provide offenders vocational training and employment, contractual activity or business activity, subject to the approval of the Board of Prison Commissioners and the State Board of Examiners. This contract will allow NDOC to provide employment and occupational training for offenders through Nevada Organics, LLC.

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

This is a revenue generating contract for the employment and vocational training of offenders.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Exempt from solicitation per NRS 209.461 (6)

d. Last bid date: 07/01/2022 Anticipated re-bid date: 07/01/2022

- 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?

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

Not Applicable

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

Justin Pope, Prison Industries Supervisor II Ph: 775-977-5215

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jdoucet	07/15/2022 05:29:43 AM
Division Approval	lluca2	07/15/2022 10:52:09 AM
Department Approval	lluca2	07/15/2022 10:52:12 AM
Contract Manager Approval	jmckeeha	07/15/2022 11:16:31 AM
Budget Analyst Approval	vmilazz1	07/19/2022 08:30:20 AM
BOE Agenda Approval	jrodrig9	07/19/2022 11:30:41 AM
BOE Final Approval	Pending	

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: **26489**

Agency Name: DEPARTMENT OF CORRECTIONS	Legal Entity Name: JL DIGITAL, LLC
Agency Code: 440	Contractor Name: JL DIGITAL, LLC
Appropriation Unit: 3763-58	Address: 35 N EDISON WAY SUITE 45
Is budget authority available?: No	City/State/Zip: RENO, NV 89502
If "No" please explain: Pending WPC59616	Contact/Phone: AARON LANDRETH 775/453-0163
	Vendor No.: T29045026
	NV Business ID: NV20201971589
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 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Inmate Welfare Fund

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/01/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Satellite TV Service**

5. Purpose of contract:

This is a new contract to provide ongoing satellite television services for inmates.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,633,466.41**

Other basis for payment: Upon submission of monthly invoices, subject to agency approval. Not to exceed \$632,255.40 FY23; \$874,619.97 FY24; \$918,350.97 FY25; \$964,268.52 FY26; \$243,971.55 FY27

II. JUSTIFICATION

7. What conditions require that this work be done?

Allowing offenders access to television improves the correctional management of inmates. Channels offered include educational and religious programming.

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

Historically, the Department has outsourced the satellite television services to a vendor with the technical expertise and/or equipment necessary to provide the service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

Kingwood Security Services, LLC
JL Digital LLC
Buford Satellite Systems LP

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #44DOC-S1923, 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: 03/02/2022 Anticipated re-bid date: 03/01/2026

- 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?

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Sevil Monge, MA3 Ph: 775-977-5514

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bweisent	06/22/2022 16:09:53 PM
Division Approval	lluca2	06/28/2022 08:55:33 AM
Department Approval	lluca2	06/28/2022 08:55:36 AM
Contract Manager Approval	kreynol3	06/28/2022 09:13:48 AM
Budget Analyst Approval	vmilazz1	07/15/2022 12:00:52 PM
BOE Agenda Approval	jrodrig9	07/19/2022 10:52:00 AM
BOE Final Approval	Pending	

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: 23961	Amendment Number: 1
Agency Name: COMMISSION ON MINERAL RESOURCE	Legal Entity Name: BROADBENT & ASSOCIATES, INC.
Agency Code: 500	Contractor Name: BROADBENT & ASSOCIATES, INC.
Appropriation Unit: 4219-39	Address: 5450 LOUIE LANE SUITE 101
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-1832
If "No" please explain: Not Applicable	Contact/Phone: Douglas Guerrant 775-322-7969
	Vendor No.: T80989610B
	NV Business ID: NV19891031637

To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Mining Claims
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: RFP # 50COMR-S1401

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **03/09/2021**
Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2023**

Contract term: **4 years and 1 day**

4. Type of contract: **Contract**

Contract description: **AML Cultural Survey**

5. Purpose of contract:

This is the first amendment to the original contract which provides archeological surveys on federal lands at abandoned mine land hazards to receive approval under the National Environmental Policy Act to secure the hazards. This amendment extends the termination date from June 30, 2023 to March 9, 2025 and increases the maximum amount from \$150,000 to \$400,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$150,000.00	\$150,000.00	\$150,000.00	Yes - Action
2. Amount of current amendment (#1):	\$250,000.00	\$250,000.00	\$250,000.00	Yes - Action
3. New maximum contract amount:	\$400,000.00			
and/or the termination date of the original contract has changed to:		03/09/2025		

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 513 requires the discovery and securing of dangerous conditions resulting from practices which took place at mines that are no longer operating. This work will ensure the mines remain secure. Cultural surveys are required for securings on Federal lands.

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

NDOM employees do not have the time. Employees of other state agencies do not have the knowledge.

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

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #50COMR-S1401 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date: 12/04/2020 Anticipated re-bid date: 12/01/2022

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:

NDOW, satisfied

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	dvisher	06/24/2022 12:53:25 PM
Division Approval	dvisher	06/24/2022 12:53:29 PM

Department Approval	dvisher	06/24/2022 12:53:32 PM
Contract Manager Approval	rghiglie	06/24/2022 12:58:03 PM
Budget Analyst Approval	dspeed1	07/11/2022 12:11:51 PM
BOE Agenda Approval	laaron	07/15/2022 11:06:50 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26516**

Agency Name: **DEPARTMENT OF AGRICULTURE**
 Agency Code: **550**
 Appropriation Unit: **1362-21**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: **SCHWAN'S FOOD SERVICE, INC.**
 Contractor Name: **SCHWAN'S FOOD SERVICE, INC.**
 Address: **115 W COLLEGE DR**
 City/State/Zip: **MARSHALL, MN 56258**
 Contact/Phone: **LESLIE NAPOLITANO 507-537-8504**
 Vendor No.: **T32012636**
 NV Business ID: **NV20071402897**

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **55AGR-S1856 PSM: tb**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**Anticipated BOE meeting date **08/2022**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **06/30/2024**Contract term: **1 year and 334 days**4. Type of contract: **Contract**Contract description: **USDA Food Pizza Prod**

5. Purpose of contract:

This is a new contract to provide breakfast and lunch products for the National School Lunch and Breakfast programs using USDA commodities as ingredients.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$3,067,283.00**

Other basis for payment: As invoiced by the Contractor and approved by the State.

II. JUSTIFICATION

7. What conditions require that this work be done?

School districts and other agencies use processed food products in their lunch program which creates this necessity.

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

State agencies and employees do not have the ability to process USDA food. Only USDA approved manufacturers may do so.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):

Schwan's Food Service
 Nardone Bros. Baking
 Richardre ic. dba Ardella's

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #55AGR-S1856, 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: 03/10/2022 Anticipated re-bid date: 03/10/2024

- 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 provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Department of Agriculture - 2012 through 2016 - Satisfactory

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

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

Not Applicable

15. The contractor is 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	tdoucett	06/27/2022 12:26:37 PM
Division Approval	tdoucett	06/27/2022 12:26:39 PM
Department Approval	tdoucett	06/27/2022 12:26:44 PM
Contract Manager Approval	tdoucett	06/27/2022 12:26:47 PM
Budget Analyst Approval	laaron	07/14/2022 16:45:56 PM
BOE Agenda Approval	laaron	07/14/2022 16:45:58 PM
BOE Final Approval	Pending	

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: **26456**

Agency Name: DPS-DIRECTOR'S OFFICE	Legal Entity Name: LAS VEGAS METROPOLITAN POLICE DEPARTMENT
Agency Code: 650	Contractor Name: LAS VEGAS METROPOLITAN POLICE DEPARTMENT
Appropriation Unit: 4706-30	Address: 400 S. Martin Luther King
Is budget authority available?: No	City/State/Zip: LAS VEGAS, NV 89106
If "No" please explain: This contract is pending approval of Work Program # C59376. Anticipated IFC approval in August 2022.	Contact/Phone: Richard Hoggan 702-828-1365
To what State Fiscal Year(s) will the contract be charged? 2023-2027	Vendor No.: T81038884
	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 the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	35.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
<input checked="" type="checkbox"/> Highway Funds	39.00 %	<input checked="" type="checkbox"/> Other funding	26.00 %

Forfeitures, Internal Service Funds

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
 Anticipated BOE meeting date: **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2026**

Contract term: **4 years**

4. Type of contract: **Interlocal Agreement**

Contract description: **LVMPD JETI Facility**

5. Purpose of contract:

This is a new interlocal agreement to provide shared use of the Las Vegas Metropolitan Police Department - Joint Emergency Training Institute facilities to conduct law enforcement specific training. This contract is contingent upon IFC approval of work program #C59376.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$384,000.00**

Payment for services will be made at the rate of \$96,000.00 per Year

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Public Safety needs a suitable facility to conduct law enforcement specific training.

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

The State does not currently have this type of facility to conduct this training.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation 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 \$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:

The contractor is currently under contract with Nevada Highway Patrol and the Department of Public Safety. Services provided have been satisfactory.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	lgallow1	06/07/2022 11:10:51 AM
Division Approval	lgallow1	06/07/2022 11:10:56 AM
Department Approval	jdekoekk	06/07/2022 11:48:56 AM
Contract Manager Approval	jdekoekk	06/07/2022 11:49:00 AM
Budget Analyst Approval	jrodrig9	06/10/2022 01:29:57 AM
BOE Agenda Approval	jrodrig9	07/19/2022 11:32:07 AM
BOE Final Approval	Pending	

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: **24135** Amendment Number: **1**

Agency Name: **DEPARTMENT OF WILDLIFE** Legal Entity Name: **SHAW ENGINEERING, LTD**

Agency Code: **702** Contractor Name: **SHAW ENGINEERING, LTD**

Appropriation Unit: **1511-17** Address: **20 Vine Street**

Is budget authority available?: **Yes** City/State/Zip: **RENO, NV 89503-5520**

If "No" please explain: Not Applicable Contact/Phone: **STEVE BRIGMAN 775/329-5559**

Vendor No.: **T27036374**

NV Business ID: **NV19951060977**

To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 21-23

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **05/11/2021**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **10/31/2022**

Contract term: **4 years and 21 days**

4. Type of contract: **Contract**

Contract description: **Civil Engineering**

5. Purpose of contract:

This is the first amendment to the original contract which provides civil engineering services. This amendment extends the termination date from October 31, 2022 to May 31, 2025 and increases the maximum amount from \$75,000 to \$125,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$75,000.00	\$75,000.00	\$75,000.00	Yes - Action
2. Amount of current amendment (#1):	\$50,000.00	\$50,000.00	\$50,000.00	Exception - Action
3. New maximum contract amount:	\$125,000.00			
and/or the termination date of the original contract has changed to:	05/31/2025			

II. JUSTIFICATION

7. What conditions require that this work be done?

Production and civil engineering services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 Engineering staff does not have the expertise or significant experience with water development projects.
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. Solicitation Waiver: **Professional Service (As defined in NAC 333.150)**
- c. Why was this contractor chosen in preference to other?
- d. Last bid date: Anticipated re-bid date:
10. 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:
 Yes, NDOW has previously been under contract with this vendor, and service was satisfactory.
14. Is the contractor currently involved in litigation with the State of Nevada?
 No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
 Not Applicable
15. The contractor is 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	bvale1	06/08/2022 09:12:21 AM
Division Approval	bvale1	06/08/2022 09:12:47 AM
Department Approval	bvale1	06/08/2022 09:12:54 AM
Contract Manager Approval	cprasa1	06/17/2022 08:21:21 AM
Budget Analyst Approval	laaron	07/15/2022 16:13:38 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: **26484**

Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION, UNR
Agency Code: 702	Contractor Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION, UNR
Appropriation Unit: 4464-11	Address: Mail Stop 0124
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89557
If "No" please explain: Not Applicable	Contact/Phone: Charlene Hart 775-784-1868
	Vendor No.: D35000816
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Game Predator Management
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **22-84**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **333 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Raven Monitoring**

5. Purpose of contract:

This is a new interlocal agreement to provide monitoring of common ravens and estimation of their population densities across Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$175,000.00**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

The common raven has experienced rapid growth over the past five decades in Nevada. This growth is believed to be negatively impacting Greater Sage-Grouse nest success. This project will allow the Department to make informed management decisions pertaining to Greater Sage-Grouse and common ravens.

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

NDOW does not have the equipment or the manpower to complete this work.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation 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 \$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:

NDOW 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:

Pat Jackson, Wildlife Staff Specialist Ph: 775-688-1676

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	06/20/2022 14:21:50 PM
Division Approval	jneubau2	06/21/2022 12:59:19 PM
Department Approval	bvale1	06/29/2022 08:41:56 AM
Contract Manager Approval	cprasa1	07/05/2022 08:24:21 AM
Budget Analyst Approval	dspeed1	07/12/2022 11:58:12 AM
BOE Agenda Approval	laaron	07/13/2022 21:02:08 PM
BOE Final Approval	Pending	

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: **24939** Amendment Number: **1**
 Agency Name: **DEPARTMENT OF WILDLIFE** Legal Entity Name: **Kearns & West, Inc.**
 Agency Code: **702** Contractor Name: **Kearns & West, Inc.**
 Appropriation Unit: **4466-40** Address: **720 SW Washington Street Suite 305**
 Is budget authority available?: **No** City/State/Zip: **Portland, OR 97205**
 If "No" please explain: This contract is contingent upon IFC approval of work program #C59435. Contact/Phone: **Deb Nudelman 503-475-2330**
 Vendor No.: **T32011861**
 NV Business ID: **NV20212225920**

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	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 22-19

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/21/2021**
 Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/30/2022**

Contract term: **1 year and 252 days**

4. Type of contract: **Contract**

Contract description: **SWAP Facilitator**

5. Purpose of contract:

This is the first amendment to the original contract which provides services to facilitate the development of the State Wildlife Action Plan (SWAP) and implementation at both state and regional levels. This amendment extends the termination date from September 30, 2022 to June 30, 2023 and increases the maximum amount from \$79,865 to \$145,286 due to the addition of workshops and revisions to the SWAP. This contract is contingent upon IFC approval of work program #C59435.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$79,865.00	\$79,865.00	\$79,865.00	Yes - Info
2. Amount of current amendment (#1):	\$65,421.00	\$65,421.00	\$145,286.00	Yes - Action
3. New maximum contract amount:	\$145,286.00			
and/or the termination date of the original contract has changed to:	06/30/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Association of Fish and Wildlife Agencies' (AFWA) President's Task Force on Shared Science and Landscape Conservation Priorities: Final Report recommends that AFWA convene a diverse work group to develop recommendations on how State Wildlife Action Plans (SWAPs) can improve range-wide conservation of Species of Greatest Conservation Need. To inform these efforts, Nevada has partnered with Arizona to propose a test case in which each state's SWAP meets both the individual state needs while coordinating between the two states to consider needs beyond state boundaries as each state revises their SWAP.

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

State Wildlife Action Plans are required by federal law to be eligible to receive federal funds from State and Tribal Wildlife Grants. These comprehensive, biological strategic plans are required to be updated every 10 years and incorporate other state and federal agency, non-governmental, and public input. This requires facilitation and oversight for which the agency does not currently have the capacity or staff to achieve.

9. Were quotes or proposals solicited? 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):

Kearns & West

b. Solicitation Waiver: **Not Applicable**

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

This RFP was posted in the Reno Gazette Journal, NDOW's public offices, Epro, and the NDOW website. This vendor was the only one to respond to the RFP.

d. Last bid date: 06/21/2021 Anticipated re-bid date: 06/21/2023

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?

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	dchelin1	06/06/2022 16:55:03 PM
Division Approval	jneubau2	06/17/2022 08:18:42 AM
Department Approval	bvale1	07/12/2022 11:37:50 AM
Contract Manager Approval	cprasa1	07/12/2022 12:32:12 PM
Budget Analyst Approval	dspeed1	07/12/2022 14:52:24 PM
BOE Agenda Approval	laaron	07/15/2022 11:48:23 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 24765	Amendment Number: 1
Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: Gold Standard Fence, LLC
Agency Code: 702	Contractor Name: Gold Standard Fence, LLC
Appropriation Unit: 4467-08	Address: 158 Cascade Drive
Is budget authority available?: No	City/State/Zip: Spring Creek, NV 89815
If "No" please explain: This contract is contingent upon IFC approval of work programs #C59431, #C59436, #C59483, and #C59497.	Contact/Phone: Tyler W. Agee 775-388-2148
	Vendor No.: T29044546
	NV Business ID: NV20201711991

To what State Fiscal Year(s) will the contract be charged? **2022-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	60.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	40.00 % Dream Tag

Agency Reference #: **72DOW-S1518 tb**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/14/2021**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/13/2025**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Fence Construction**

5. Purpose of contract:

This is the first amendment to the original contract which provides services for fence removal and construction. This amendment increases the maximum amount from \$1,000,000 to \$3,624,119 due to the increased need for these services. This contract is contingent upon IFC approval of work program #'s: C59431, C59436, C59483, C59497.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	Yes - Action
2. Amount of current amendment (#1):	\$2,624,119.00	\$2,624,119.00	\$2,624,119.00	Yes - Action
3. New maximum contract amount:	\$3,624,119.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Department of Wildlife constructs fences to protect a crucial habitats for Nevada's wildlife from the overutilization of non-native ungulates. These habitat types may include but are not limited to; natural springs, lentic/lotic systems, riparian systems, etc.

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 experience, expertise, nor the materials to complete this work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

Lamoille Fencing
Gold Standard Fence
Acha Construction
L&I
Curtis Machinery
Nuffer Fencing
Dano Construction
Northwest Barriers
Boss Tanks
NNE Construction
Taylor Made Fencing
Red Star Fence
Modern Land & Development
Walker River Construction
Countryside Lawns

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #72DOW-S1518, 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: 06/28/2021 Anticipated re-bid date: 06/28/2025

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 INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	05/27/2022 09:32:52 AM
Division Approval	jneubau2	05/31/2022 12:29:25 PM
Department Approval	bvale1	06/01/2022 17:11:55 PM
Contract Manager Approval	cprasa1	06/03/2022 14:05:11 PM
Budget Analyst Approval	dspeed1	07/11/2022 10:47:54 AM
BOE Agenda Approval	laaron	07/12/2022 14:36:23 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: **26519**

Agency Name: **DCNR - PARKS DIVISION**
Agency Code: **704**
Appropriation Unit: **4162-04**

Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **TAHOE TRANSPORTATION DISTRICT**
Contractor Name: **TAHOE TRANSPORTATION DISTRICT**
Address: **PO BOX 499**
City/State/Zip: **ZEPHYR COVE, NV 89448-0499**
Contact/Phone: **775-589-5505**
Vendor No.: **T27022731**
NV Business ID: **Governmental Entity**

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 334 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Interlocal Agreement**

5. Purpose of contract:

This is a new interlocal agreement to provide ongoing shuttle service for park visitors from Incline Village to Sand Harbor State Park.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$340,000.00**

Payment for services will be made at the rate of \$85,000.00 per year

II. JUSTIFICATION

7. What conditions require that this work be done?

The transit operation from Incline Village will serve visitors from this area and provide alternative transportation to the park.

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

Nevada State Parks does not have a transit system.

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. Solicitation 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 \$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:

Yes, we are currently under contract with Tahoe Transportation District for the last several years. All 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 not registered with the Nevada Secretary of State's Office because the legal entity is a:
Governmental Entity

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:
null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	07/01/2022 15:47:45 PM
Division Approval	kcopelan	07/01/2022 15:47:48 PM
Department Approval	kcopelan	07/01/2022 15:47:51 PM
Contract Manager Approval	kcopelan	07/01/2022 15:47:54 PM
Budget Analyst Approval	rjacob3	07/12/2022 14:36:06 PM
BOE Agenda Approval	laaron	07/14/2022 09:50:14 AM
BOE Final Approval	Pending	

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: **26511**

Agency Name: DCNR - FORESTRY DIVISION	Legal Entity Name: L.A. PERKS PLUMBING & HEATING, INC.
Agency Code: 706	Contractor Name: L.A. PERKS PLUMBING & HEATING, INC.
Appropriation Unit: 4195-07	Address: 765 E GREG ST SUITE 103
Is budget authority available?: Yes	City/State/Zip: SPARKS, NV 89431-7133
If "No" please explain: Not Applicable	Contact/Phone: Justin Kamen 775-358-4403
	Vendor No.: PUR0000938
	NV Business ID: NV19861000909

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **NDF23-001**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/09/2026**

Contract term: **4 years and 9 days**

4. Type of contract: **Contract**

Contract description: **Fuel Tank Services**

5. Purpose of contract:

This is a new contract to provide site improvements, planned preventative maintenance, emergency and non-emergency repairs, and parts to the Jet A - AST Fuel Farm in Minden.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$250,000.00**

Other basis for payment: SFY 2023: \$100,000 SFY 2024: \$50,000 SFY 2025: \$50,000 SFY 2026: \$50,000

II. JUSTIFICATION

7. What conditions require that this work be done?

Facility related emergency and non-emergency conditions may require immediate attention to address safety and health related liabilities. This contract will allow the division to address these situations expeditiously.

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 knowledge or expertise to perform these services.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Not Applicable

b. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 220609

Approval Date: 06/21/2022

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

This is the only vendor within approximately 750 miles that can perform these services. Any emergency repairs could not be performed by a long-distance vendor within an acceptable timeframe to mission requirements especially during wildfire season.

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:

This vendor has performed services for numerous State agencies including NDF since 02/2000 - 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	hedmonds	06/24/2022 11:58:17 AM
Division Approval	dsorensen	07/08/2022 08:58:50 AM
Department Approval	dsorensen	07/08/2022 09:22:46 AM
Contract Manager Approval	rmorse	07/08/2022 09:23:01 AM
Budget Analyst Approval	rjacob3	07/12/2022 09:21:45 AM
BOE Agenda Approval	laaron	07/14/2022 16:22:30 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#:	220609@

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 <u>ONLY</u> the contact(s) listed below:		
	<u>ENTER STATE AGENCY NAME HERE:</u>	Nevada Division of Forestry	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Rick Morse, Program Manager	775-684-2513	rmorse@forestry.nv.gov

1b	Vendor Information:	
	Vendor Name:	L.A. Perks
	Contact Name:	Justin Kamen
	<u>Complete Address:</u> City, State, and Zip Code	765 East Greg Street #103, Sparks, NV 89431
	Telephone Number:	775-358-4403
Email Address:	jkamen@perkspetroleum.com	

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

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

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

1f	Funding:	
	State Appropriated:	100%
	Federal Funds:	
	Grant Funds:	
Other (Explain):		

Purchasing Use Only:	
Approval #:	220609②

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$250,000.00

2	Provide a description of work/services to be performed or commodity/good to be purchased:
	<i>Provide Jet A - AST site improvements, cleaning, and scheduled maintenance for the fuel farm at the Minden Air Ops site. The fuel farm provides fuel to the Nevada Division of Forestry (NDF) Air Ops Program and aircraft belonging to the Nevada Department of Wildlife (NDOW).</i>

3	What are the unique features/qualifications required for this service or good that are not available from any other vendor?
	<i>The inspection, maintenance and cleaning of this site requires unique certifications and licenses with federal, state, and local government, most notably OSHA.</i>

4	Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:
	<i>This vendor is NOT the only vendor that can provide these services; however, they are the only vendor within approximately 750 miles that can perform these services. Any emergency repairs could not be performed by a long-distance vendor within an acceptable timeframe to mission requirements especially during wildfire season.</i>

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
		X	
5	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities, and compatibility.</i>		
	<i>We explored other vendors locally to perform the services, but they did not possess the skills or licensing required to perform the complete range of services required. The only vendors capable other than L.A. Perks were located in California along the pacific coast.</i>		
	b. <i>If not, why were alternatives not evaluated?</i>		

Purchasing Use Only:	
Approval #:	220609@

	Has the agency purchased this service or commodity in the past? Check One:			Yes	No
	<i>NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u></i>				X
6	a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, the following information must be provided:				
	Term		Value	Short Description	Type of Procurement ENTER RFP#, RFQ#, Waiver #
	Start Date	End Date			
			\$		
			\$		
			\$		
			\$		
		\$			

7	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
	<i>The site is in need of repair and improvement to increase safety and compliance. If this request is denied, NDF and NDOW may lose access to the fuel farm due to inoperability of the aged equipment or failure of the site to comply with OSHA compliance of hazardous materials. The site would also become unsafe for State employees to operate.</i>

8	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?
	<i>NDF explored and researched multiple local vendors before concluding that L.A. Perks was the only local vendor that could provide the required services. Once the quote was received, NDF performed a price comparison with industry standards to determine reasonability and fairness.</i>

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

<i>Purchasing Use Only:</i>	
Approval #:	2206090

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.

Rick Morse

Digitally signed by Rick Morse
Date: 2022.05.17 11:22:28 -07'00'

Signature of Agency Representative Initiating Request

Rick Morse, Forestry Program Manager

5/17/2022

Print Name of Agency Representative Initiating Request

Date

Ryan S. Shane

Digitally signed by Ryan S. Shane
Date: 2022.05.18 13:45:22 -07'00'

Signature of Agency Head Authorizing Request

Kacey KC, State Forester / Fire Warden

5/18/22

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

Date

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

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

Approved by:

Kevin D. Osty

Administrator, Purchasing Division or Designee

6/21/22

Date

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: 24228	Amendment Number: 1
Agency Name: DCNR - ENVIRONMENTAL PROTECTION	Legal Entity Name: Nelson and Kennard
Agency Code: 709	Contractor Name: Nelson and Kennard
Appropriation Unit: 3187-08	Address: 4600 Kietzke Lane, Bldg. 1 Suite 204-205
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89502
If "No" please explain: Not Applicable	Contact/Phone: Robert Kennard 916-920-2295
	Vendor No.: T32011388
	NV Business ID: NV20212081056
To what State Fiscal Year(s) will the contract be charged?	2022-2026
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.	
General Funds	0.00 % X Fees 100.00 % Hazardous Waste Fund / Petroleum Fund
Federal Funds	0.00 % Bonds 0.00 %
Highway Funds	0.00 % Other funding 0.00 %
Agency Reference #:	DEP 21-010

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/12/2021**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **10/11/2025**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Collection Services**

5. Purpose of contract:

This is the first amendment to the original contract which provides debt collection services. This amendment increases the maximum amount from \$480,000 to \$1,156,726 due to the increase in retainer fees associated with interest accumulating on the existing debt and adds language regarding legal consultation.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	
1. The max amount of the original contract:	\$480,000.00	\$480,000.00	\$480,000.00	Yes - Action
2. Amount of current amendment (#1):	\$676,726.00	\$676,726.00	\$676,726.00	Yes - Action
3. New maximum contract amount:	\$1,156,726.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to an August 5, 2020 Notice of Grant of Waiver of NRS 353C.195, signed by State Controller Catherine E. Byrne, CPA, the NDEP has been granted a waiver from the State Controller's Office to contract for services related to one specific account, which requires advanced forensic auditing capabilities not available under current contracts held by the State Controller's Office.

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

NDEP does not have the staff to perform these types of services.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #70CNR-S1504, and in accordance with NRS 333, the selected vendor was the only vendor to propose. Upon review of the proposal package provided, services provided by the vendor were deemed favorable by the NDEP.

d. Last bid date: 03/08/2021 Anticipated re-bid date: 12/09/2024

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 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:

Other

NT7 Business License General Partnership

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	mhanke	06/16/2022 13:41:55 PM
Division Approval	jcollin5	06/20/2022 10:23:50 AM
Department Approval	jcollin5	06/20/2022 10:23:57 AM
Contract Manager Approval	kvalde1	06/21/2022 15:30:33 PM

Budget Analyst Approval
BOE Agenda Approval

rjacob3
laaron

06/30/2022 14:25:33 PM
07/15/2022 14:27:22 PM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26547**

Agency Name:	B&I - INSURANCE DIVISION	Legal Entity Name:	EIDE BAILLY, LLP
Agency Code:	741	Contractor Name:	EIDE BAILLY, LLP
Appropriation Unit:	3813-10	Address:	4310 17th Ave. S.
Is budget authority available?:	Yes	City/State/Zip:	FARGO, ND 58108
If "No" please explain:	Not Applicable	Contact/Phone:	Ryan L. Havick 402-676-1144
		Vendor No.:	T29026023A
		NV Business ID:	NV20201801760

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 %	X	Fees	100.00 % Examination
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: RFQ # 74BAI-S1941

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **08/31/2026**Contract term: **4 years**4. Type of contract: **Contract**Contract description: **Regulatory Exams**

5. Purpose of contract:

This is a new contract to provide statutory examination services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,500,000.00**

Other basis for payment: Upon Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Regulatory Examinations are required per Title 57 of the Nevada Revised Statutes (NRS) specifically Chapter 679B. 300 which empowers the Commissioner of Insurance to determine the financial condition, obligations and compliance with State law for domestic and foreign insurers, associations of self-insured employers and other similar entities.

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

This is a specialized service and in the Insurance Division, only the Chief Examiner is certified as a Chief Financial Examiner (CFE). He manages the work of the independent contractors conducting examinations on behalf of the Insurance Division.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation 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 several proposers whose proposal was reviewed, scored and deemed acceptable 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? 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?

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)?

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	jhanse4	07/05/2022 11:09:01 AM
Division Approval	jhanse4	07/05/2022 11:40:45 AM
Department Approval	jhanse4	07/05/2022 15:46:06 PM
Contract Manager Approval	jhanse4	07/05/2022 15:46:09 PM
Budget Analyst Approval	mlynn	07/11/2022 17:06:36 PM
BOE Agenda Approval	hfield	07/14/2022 10:05:04 AM
BOE Final Approval	Pending	

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: **26548**

Agency Name: B&I - INSURANCE DIVISION Agency Code: 741 Appropriation Unit: 3813-10 Is budget authority available?: Yes If "No" please explain: Not Applicable	Legal Entity Name: INS REGULATORY INSURANCE SERVICES, INC. Contractor Name: INS REGULATORY INSURANCE SERVICES, INC. Address: 419 S 2ND ST., STE. 206 City/State/Zip: PHILADELPHIA, PA 19147-1626 Contact/Phone: Annette M. Knief 913-568-7725 Vendor No.: T29024367 NV Business ID: NV20101398765
---	--

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 %	X	Fees	100.00 % Examination
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFQ # 74BAI-S1941**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Regulatory Exams**

5. Purpose of contract:

This is a new contract to provide statutory examination services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,500,000.00**

Other basis for payment: Upon Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Regulatory Examinations are required per Title 57 of the Nevada Revised Statutes (NRS) specifically Chapter 679B. 300 which empowers the Commissioner of Insurance to determine the financial condition, obligations and compliance with State law for domestic and foreign insurers, associations of self-insured employers and other similar entities.

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

This is a specialized service and in the Insurance Division, only the Chief Examiner is certified as a Chief Financial Examiner (CFE). He manages the work of the independent contractors conducting examinations on behalf of the Insurance Division.

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):

Lewis and Ellis
Noble Consulting Services
EIDE BAILLY

b. Solicitation 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 several proposers whose proposal was reviewed, scored and deemed acceptable 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? 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?

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	jhanse4	07/03/2022 15:28:39 PM
Division Approval	jhanse4	07/03/2022 15:28:42 PM
Department Approval	jhanse4	07/05/2022 15:45:27 PM
Contract Manager Approval	jhanse4	07/05/2022 15:45:30 PM
Budget Analyst Approval	mlynn	07/11/2022 17:17:00 PM
BOE Agenda Approval	mlynn	07/11/2022 17:17:22 PM
BOE Final Approval	Pending	

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: **26549**

Agency Name: **B&I - INSURANCE DIVISION**
Agency Code: **741**
Appropriation Unit: **3813-10**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **LEWIS & ELLIS, INC.**
Contractor Name: **LEWIS & ELLIS, INC.**
Address: **600 Chase Oaks Blvd. Ste. 150**
City/State/Zip: **Plano, TX 75023**
Contact/Phone: **David Palmer 704-315-7329**
Vendor No.: **T27034630**
NV Business ID: **NV20121509105**

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 %	X	Fees	100.00 % Examination
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFQ # 74BAI-S1941**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/01/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **08/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Regulatory Exams**

5. Purpose of contract:

This is a new contract to provide statutory examination services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,500,000.00**

Other basis for payment: Upon Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Regulatory Examinations are required per Title 57 of the Nevada Revised Statutes (NRS) specifically Chapter 679B. 300 which empowers the Commissioner of Insurance to determine the financial condition, obligations and compliance with State law for domestic and foreign insurers, associations of self-insured employers and other similar entities.

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

This is a specialized service and in the Insurance Division, only the Chief Examiner is certified as a Chief Financial Examiner (CFE). He manages the work of the independent contractors conducting examinations on behalf of the Insurance Division.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation 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 several proposers whose proposal was reviewed, scored and deemed acceptable 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? 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?

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	jhanse4	07/05/2022 11:31:26 AM
Division Approval	jhanse4	07/05/2022 11:39:43 AM
Department Approval	jhanse4	07/05/2022 15:46:22 PM
Contract Manager Approval	jhanse4	07/05/2022 15:46:25 PM
Budget Analyst Approval	mlynn	07/11/2022 16:55:24 PM
BOE Agenda Approval	hfield	07/14/2022 11:56:38 AM
BOE Final Approval	Pending	

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT1. Contract Number: **26535**Agency Name: **B&I - INSURANCE DIVISION**Agency Code: **741**Appropriation Unit: **3813-10**Is budget authority available?: **Yes**

If "No" please explain: Not Applicable

Legal Entity Name: **NOBLE CONSULTING SERVICES, INC.**Contractor Name: **NOBLE CONSULTING SERVICES, INC.**Address: **211 N PENNSYLVANIA ST STE 2350**City/State/Zip: **INDIANAPOLIS, IN 46204-0064**

Contact/Phone: 317/471-8800

Vendor No.: T29035201

NV Business ID: NV20141214869

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 %	X	Fees	100.00 % Examination
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: #74BAI-S1941

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **08/31/2026**Contract term: **4 years and 31 days**4. Type of contract: **Contract**Contract description: **Regulatory Exams**

5. Purpose of contract:

This is a new contract to provide ongoing statutory examination services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,500,000.00**

Other basis for payment: Upon Invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

Regulatory Examinations are required per Title 57 of the Nevada Revised Statutes (NRS) specifically Chapter 679B. 300 which empowers the Commissioner of Insurance to determine the financial condition, obligations and compliance with State law for domestic and foreign insurers, associations of self-insured employers and other similar entities.

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

This is a specialized service and in the Insurance Division, only the Chief Examiner is certified as a Chief Financial Examiner (CFE). He manages the work of the independent contractors conducting examinations on behalf of the Insurance Division.

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

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

b. Solicitation 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 several proposers whose proposal was reviewed, scored and deemed acceptable 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? 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?

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	jhanse4	07/05/2022 11:25:32 AM
Division Approval	jhanse4	07/05/2022 11:40:32 AM
Department Approval	jhanse4	07/05/2022 15:45:45 PM
Contract Manager Approval	jhanse4	07/05/2022 15:45:49 PM
Budget Analyst Approval	mlynn	07/11/2022 17:12:53 PM
BOE Agenda Approval	hfield	07/14/2022 11:53:05 AM
BOE Final Approval	Pending	

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: **16035** Amendment Number: **3**

Agency Name: **DEPARTMENT OF MOTOR VEHICLES** Legal Entity Name: **IRWIN HODSON GROUP, LLC**

Agency Code: **810** Contractor Name: **IRWIN HODSON GROUP, LLC**

Appropriation Unit: **4712-25** Address: **12067 NE GLEN WIDING DR. SUITE # 103**

Is budget authority available?: **Yes** City/State/Zip: **PORTLAND, OR 97220-9109**

If "No" please explain: **Not Applicable** Contact/Phone: **Paul Fussner 440-358-9488**

Vendor No.: **PUR0005370**

NV Business ID: **NV20141277070**

To what State Fiscal Year(s) will the contract be charged? **2015-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % License Plate
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

Agency Reference #: **RFP #3117**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/14/2014**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **04/30/2025**

Contract term: **10 years and 201 days**

4. Type of contract: **Contract**

Contract description: **Equipment/Sheeting**

5. Purpose of contract:

This is the third amendment to the original contract which provides application equipment, design equipment and support services to produce finished license plates. This amendment increases the maximum amount from \$9,484,977.49 to \$11,404,472.49 due to the increase in rates.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$9,484,977.49	\$9,484,977.49	\$9,484,977.49	Yes - Action
a. Amendment 1:	\$0.00	\$0.00	\$0.00	No
b. Amendment 2:	\$0.00	\$0.00	\$0.00	No
2. Amount of current amendment (#3):	\$1,919,495.00	\$1,919,495.00	\$1,919,495.00	Yes - Action
3. New maximum contract amount:	\$11,404,472.49			

II. JUSTIFICATION

7. What conditions require that this work be done?

According to NRS and NAC chapters 482 & 706 the DMV is required to supply license plates to multiple vehicle types at the time of registration/licensing.

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 equipment or expertise to perform this service.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? Yes

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

b. Solicitation Waiver: **Not Applicable**

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

Pursuant to RFP #3117, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by and independently appointed evaluation committee.

d. Last bid date: 04/02/2014 Anticipated re-bid date: 04/01/2024

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 provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Currently contracted with Department of Motor Vehicles to provide the Sesquicentennial License Plates. Quality of service 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:

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mhenderson	06/27/2022 16:37:18 PM
Division Approval	asmit3	06/29/2022 15:14:35 PM
Department Approval	asmit3	06/29/2022 15:14:39 PM
Contract Manager Approval	asampo2	07/01/2022 09:19:40 AM

Budget Analyst Approval
BOE Agenda Approval

jrodrig9
jrodrig9

07/19/2022 10:44:52 AM
07/19/2022 10:45:01 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 22246	Amendment Number: 3	
	Legal Entity Name: Explore Information Services, LLC	
Agency Name: DEPARTMENT OF MOTOR VEHICLES	Contractor Name: Explore Information Services, LLC	
Agency Code: 810	Address: 2750 BLUE WATER R STE 200	
Appropriation Unit: 4717-26	City/State/Zip: Eagan, MN 55121	
Is budget authority available?: Yes	Contact/Phone: John Christenson 651-405-4268	
If "No" please explain: Not Applicable	Vendor No.: T32008341	
	NV Business ID: NV20021140479	

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.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
X Highway Funds	100.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/10/2019**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **12/26/2022**

Contract term: **4 years and 1 day**

4. Type of contract: **Contract**

Contract description: **IRP IFTA System**

5. Purpose of contract:

This is the third amendment to the original contract which provides a system which recognizes the registration of commercial motor vehicles registered by other jurisdictions. This amendment extends the termination date from December 26, 2022 to September 10, 2023 and increases the maximum amount from \$1,642,650 to \$1,743,900 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	
1. The max amount of the original contract:	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00	Yes - Action
a. Amendment 1:	\$303,750.00	\$303,750.00	\$303,750.00	Yes - Action
b. Amendment 2:	\$138,900.00	\$138,900.00	\$138,900.00	Yes - Action
2. Amount of current amendment (#3):	\$101,250.00	\$101,250.00	\$101,250.00	Yes - Action
3. New maximum contract amount:	\$1,743,900.00			
and/or the termination date of the original contract has changed to:	09/10/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) requires all states to participate in International Registration Program (IRP) to establish, maintain or enforce commercial motor vehicle registration law, regulation or agreement that limits the operation in that State of a commercial motor vehicle that is not registered under the laws of the State, if the vehicle is registered under the laws of a State participating in the Plan (� 31704. Vehicle Registration); and International Fuel Tax Agreement (IFTA) to maintain compliance with the IFTA Articles of Agreement, Procedure Manual, Audit Manual and the Clearinghouse information exchange protocols and procedures.

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

None have the knowledge or resources to perform the duties needed

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 190501

Approval Date: 05/03/2019

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 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?

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	pgra1	07/05/2022 10:18:53 AM
Division Approval	asmit3	07/05/2022 10:23:12 AM
Department Approval	asmit3	07/05/2022 10:23:19 AM
Contract Manager Approval	bmusselm	07/05/2022 10:28:45 AM
EITS Approval	ljean	07/05/2022 10:29:45 AM
Budget Analyst Approval	jrodrig9	07/19/2022 10:23:41 AM
BOE Agenda Approval	jrodrig9	07/19/2022 10:23:49 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25464** Amendment Number: **1**

Agency Name: **DETR - EMPLOYMENT SECURITY** Legal Entity Name: **Career Development Solutions, LLC**

Agency Code: **902** Contractor Name: **Career Development Solutions, LLC DBA New Horizons Computer Learn**

Appropriation Unit: **1004-21** Address: **7674 W Lake Mead Blvd Suite 250**

Is budget authority available?: **Yes** City/State/Zip: **Las Vegas, NV 89128**

If "No" please explain: **Not Applicable** Contact/Phone: **7022143910**

Vendor No.: **T29044842**

NV Business ID: **NV20191499763**

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3607-24-GOWINN**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/23/2023**

Contract term: **1 year and 264 days**

4. Type of contract: **Contract**

Contract description: **SANDI Tuition**

5. Purpose of contract:

This is the first amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults. This amendment increases the maximum amount from \$50,000 to \$150,000 due to additional training cohorts.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$50,000.00	\$50,000.00	\$50,000.00	Yes - Info
2. Amount of current amendment (#1):	\$100,000.00	\$100,000.00	\$150,000.00	Yes - Action
3. New maximum contract amount:	\$150,000.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Track participant information
Provide tuition and/or fee support for dislocated and underemployed workers in in-demand careers.

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

Vendor selected has the experience, expertise and equipment needed to complete the work required by this grant

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):

b. Solicitation Waiver: **Not Applicable**

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

Selected vendor demonstrated in their proposal their ability and expertise to perform the work needed for this grant.

d. Last bid date: 12/01/2021 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 \$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?

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

Not Applicable

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

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

Not Applicable

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

LLC

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

No b. If "No", please explain:

DBA

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bgulati	06/29/2022 10:53:50 AM
Division Approval	cedlefse	06/29/2022 13:35:51 PM
Department Approval	cedlefse	06/29/2022 13:35:56 PM
Contract Manager Approval	jwixon	06/29/2022 13:37:54 PM
Budget Analyst Approval	vfajota	07/13/2022 11:49:24 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25488	Amendment Number: 1	
Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: NORTHERN NEVADA ELECTRIC JOINT APPRENTICE AND TRAINING	Contractor Name: NORTHERN NEVADA ELECTRIC JOINT APPRENTICE AND TRAINING
Agency Code: 902	Address: COMMITTEE	4635 LONGLEY LN STE 108
Appropriation Unit: 1004-21	City/State/Zip: RENO, NV 89502	
Is budget authority available?: Yes	Contact/Phone: 775/358-4301	Vendor No.: T27041345
If "No" please explain: Not Applicable	NV Business ID: NV20181440226	

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3613-24-GOWINN**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **01/01/2022**

Anticipated BOE meeting date **07/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **09/29/2023**

Contract term: **1 year and 270 days**

4. Type of contract: **Contract**

Contract description: **SANDI**

5. Purpose of contract:

This is the first amendment to the original contract which provides tuition and fee support for the training of dislocated and underemployed workers, new job seekers and/or limited English proficient adults. This amendment increases the maximum amount from \$35,500 to \$177,500 due to additional training cohorts.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$35,500.00	\$35,500.00	\$35,500.00	Yes - Info
2. Amount of current amendment (#1):	\$142,000.00	\$142,000.00	\$177,500.00	Yes - Action
3. New maximum contract amount:	\$177,500.00			

II. JUSTIFICATION

7. What conditions require that this work be done?

Track participant information
Provide tuition and/or fee support for dislocated and underemployed workers in in-demand careers.

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

Vendor has the experience, expertise, equipment and facility to perform the work needed for this grant.

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):

b. Solicitation Waiver: **Not Applicable**

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

Selected vendor demonstrated in their proposal their ability and expertise to perform the work needed for this grant.

d. Last bid date: 12/01/2021 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 \$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?

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:
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:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knelso4	07/06/2022 11:33:35 AM
Division Approval	knelso4	07/06/2022 11:33:40 AM
Department Approval	knelso4	07/06/2022 11:33:44 AM
Contract Manager Approval	jwixon	07/06/2022 11:35:48 AM
Budget Analyst Approval	vfajota	07/06/2022 12:17:31 PM
BOE Agenda Approval	myoun3	07/07/2022 10:41:33 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26409**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT
Agency Code: 902	Contractor Name: GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT
Appropriation Unit: 4770-12	Address: 808 W NYE LN
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89703-1544
If "No" please explain: Not Applicable	Contact/Phone: 775/687-9900
	Vendor No.: D10200000
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Wage Assessment (Career Enhancement Program)

Agency Reference #: **3654-24-ESD**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**
Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 334 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **3654-24-ESD**

5. Purpose of contract:

This is a new interlocal agreement to provide funds for staffing, curriculum development, specialized equipment and program promotion for the Advanced Manufacturing Training Center at Truckee Meadows Community College to increase access for training opportunities in advanced manufacturing, production systems, automation and robotics.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,000,000.00**

Other basis for payment: As invoiced by vendor and approved by the state

II. JUSTIFICATION

7. What conditions require that this work be done?

This funding will bridge gaps in the current workforce to provide training and skills enhancement to incumbent workers, thus alleviating layoffs, while increasing opportunities for advancement to those workers obtaining training.

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

The State of Nevada does not have the ability to provide this type of service.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Interlocal agreement - NRS 277.180

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:

Current state agency performing multiple services/agreements with DETR/WISS and quality of service has been satisfactory.

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

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

Not Applicable

15. The contractor is 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	cedlefse	07/08/2022 09:33:11 AM
Division Approval	cedlefse	07/08/2022 09:33:14 AM
Department Approval	cedlefse	07/08/2022 09:33:18 AM
Contract Manager Approval	llarki1	07/08/2022 09:34:20 AM
Budget Analyst Approval	vfajota	07/13/2022 13:15:39 PM
BOE Agenda Approval	myoun3	07/13/2022 14:52:23 PM
BOE Final Approval	Pending	

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: **26352**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: Nevadaworks
Agency Code: 902	Contractor Name: Nevadaworks
Appropriation Unit: 4770-12	Address: 639 ISABELL RD STE 420
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89509
If "No" please explain: Not Applicable	Contact/Phone: Milton Stewart 775 284-1333
	Vendor No.: T27003177
	NV Business ID: Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2023-2024
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.	
General Funds 0.00 %	Fees 0.00 %
Federal Funds 0.00 %	Bonds 0.00 %
Highway Funds 0.00 %	X Other funding 100.00 % Wage Assessment (Career Enhancement Program)

Agency Reference #: 3651-24-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 334 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Incumbent Worker**

5. Purpose of contract:

This is a new interlocal agreement to provide incumbent worker training designed to improve the skills of employees and the competitiveness of an employer.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

Payment for services will be made at the rate of \$500,000.00 per Upon receipt

II. JUSTIFICATION

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

Agency does not have the skill or expertise to train participants for certifications for in-demand poitions.

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. Solicitation Waiver: **Exempt (Per statute)**

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

Interlocal agreement, pursuant to NRS 277.180.

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

Approved Cost Allocation Plan

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:

In previous contract CETS #22623, the quality of service has been verified and was met.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jmarhevk	07/18/2022 17:01:19 PM
Division Approval	jmarhevk	07/18/2022 17:01:21 PM
Department Approval	jmarhevk	07/18/2022 17:01:23 PM
Contract Manager Approval	llarki1	07/18/2022 18:34:03 PM
Budget Analyst Approval	vfajota	07/19/2022 09:26:30 AM
BOE Agenda Approval	dlenzner	07/19/2022 09:59:44 AM
BOE Final Approval	Pending	

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: **26359**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: Workforce Connections
Agency Code: 902	Contractor Name: Workforce Connections
Appropriation Unit: 4770-12	Address: 6330 W Charleston Blvd. Ste 15
Is budget authority available?: Yes	City/State/Zip: Las Vegas, NV 89146-1183
If "No" please explain: Not Applicable	Contact/Phone: Jaime Cruz 702 638-8774
	Vendor No.: T81079028
	NV Business ID: Governmental Entity
To what State Fiscal Year(s) will the contract be charged?	2023-2024

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Wage Assessment (Career Enhancement Program)

Agency Reference #: 3652-24-ESD

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 334 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Incumbent Worker**

5. Purpose of contract:

This is a new interlocal agreement to provide incumbent worker training designed to improve the skills of employees and the competitiveness of an employer.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00**

Payment for services will be made at the rate of \$500,000.00 per Upon receipt

II. JUSTIFICATION

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

Agency does not have the skill or expertise to train participants for certifications for in-demand positions

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. Solicitation Waiver: **Exempt (Per statute)**

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

Interlocal agreement, pursuant to NRS 277.180.

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

Approved Cost Allocation Plan

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:

In the previous contract CETS #22623, the quality of service has been verified and was met.

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

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

Not Applicable

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

16. Not Applicable

17. Not Applicable

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jmarhevk	07/18/2022 17:01:40 PM
Division Approval	jmarhevk	07/18/2022 17:01:43 PM
Department Approval	jmarhevk	07/18/2022 17:01:45 PM
Contract Manager Approval	llarki1	07/18/2022 18:34:25 PM
Budget Analyst Approval	vfajota	07/19/2022 09:27:17 AM
BOE Agenda Approval	dlenzner	07/19/2022 10:00:00 AM
BOE Final Approval	Pending	

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: **25321**

Agency Name:	DETR - ADMINISTRATIVE SERVICES	Legal Entity Name:	CARASOFT TECHNOLOGY CORPORATION
Agency Code:	908	Contractor Name:	CARASOFT TECHNOLOGY CORPORATION
Appropriation Unit:	3274-26	Address:	11493 SUNSET HILLS RD STE 100
Is budget authority available?:	Yes	City/State/Zip:	RESTON, VA 20190
If "No" please explain:	Not Applicable	Contact/Phone:	703/871-8500
		Vendor No.:	PUR0004357
		NV Business ID:	NV20151127305

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % COST ALLOCATION

Agency Reference #: 3603-23-DETR

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date 02/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **03/01/2025**

Contract term: **3 years and 29 days**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **Cyber Threat Monitor**

5. Purpose of contract:

This is a new service agreement under master service agreement #99SWC-NV18-421 which provides cloud services. This service agreement provides network cyber threat analysis and monitoring to identify potential cyber-criminal activities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$470,066.32**

Other basis for payment: As invoiced by the Contractor and approved by the State

II. JUSTIFICATION

7. What conditions require that this work be done?

Potential network breach and/or exposure of sensitive information

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

Division does not have the skillset or manpower

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. Solicitation Waiver: **Not Applicable**

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

Carahsoft has a NASPO master agreement and is recommended by the State Information Security Officer.

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 \$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?

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	jmarhevk	02/01/2022 15:17:47 PM
Division Approval	jmarhevk	02/01/2022 15:17:52 PM
Department Approval	jmarhevk	02/01/2022 15:17:54 PM
Contract Manager Approval	llarki1	02/01/2022 15:41:17 PM
EITS Approval	ljean	05/11/2022 07:27:10 AM
Budget Analyst Approval	vfajota	07/19/2022 10:23:55 AM
BOE Agenda Approval	dlenzner	07/19/2022 11:32:15 AM
BOE Final Approval	Pending	



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, DETR
Carl Stanfield, IDP Administrator, DETR
Josh Marhevka, Chief Financial Officer, DETR
Scott Jeffries, IT Manager III, DETR

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 – DETR – 321 – *DETR Cyber Threat Monitoring* – BA 3274

DATE: May 10, 2022

We have completed our review for the Department of Employment, Training and Rehabilitation's (DETR) – *DETR Cyber Threat Monitoring* – TIN 321.

The submitted TIN, for an estimated value of \$862,247.70 in the FY22/FY23 biennium and \$392,176.38 in the FY24/FY25 biennium (100% funding based on cost allocation table), is to renew the mission critical Annual Cyber Threat Evaluation service agreement with Sirius Computer solutions, Inc. that is already in place.

In July of 2020, DETR was accused of being the source of hacked PII information that was used to file fraudulent unemployment claims. DETR's internal investigation showed no evidence of a data breach; regardless, DETR was required by State Leadership to bring in a 3rd party to verify their findings. The 3rd party solution provided a simple, single source answer to whether DETR's IT system was secure.

Having a cyber threat monitoring service permanently in place and continuously monitoring DETR's systems and providing them with real-time status would greatly improve their security incident response time and overall security profile.

DETR is compliant with the Governor's 2013 directive requiring agencies to use Symantec and did not see any adverse effects from running a cyber threat monitoring service and the Symantec client simultaneously in 2020.

EITS' position on supplemental security tools and processes, outside of the security assurance and assessment tools already in use statewide, is twofold:

First, EITS is aware of the need for a tool to provide an overall security review that gives instant results and reasonable assurance to agencies regarding their security posture and whether a cybersecurity event has occurred within their systems. Until the needed tool is selected and vetted as an enterprise solution, EITS supports individual agencies seeking their own solutions; however, once an enterprise solution is selected EITS expects agencies to use it rather than have several redundant tools in use across the state.

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

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.

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.		VARIOUS STATE AGENCIES	ADR, LLC DBA ADAPTIVE DRIVING REHAB	OTHER: VARIOUS AGENCIES	\$7,400,000	
	Contract Description:	This is a new contract to provide ongoing services for assistive technology, supportive services for the blind and visually impaired, educational tutoring and support, employment support, home modification, occupational therapy, and rehabilitation.				
	Term of Contract:	Upon Approval - 06/30/2026	Contract # 26294			
2.		VARIOUS STATE AGENCIES	RUTLEDGE AIRBORNE APPLICATIONS, LLC	OTHER: VARIOUS AGENCIES	\$4,000,000	
	Contract Description:	This is a new contract to provide fire fuel, vegetation reduction and forest management services.				
	Term of Contract:	07/15/2022 - 06/07/2025	Contract # 26539			
3.		VARIOUS STATE AGENCIES	SILHOUETTE FARM & FORESTRY, LLC	OTHER: VARIOUS AGENCIES	\$10,888,000	
	Contract Description:	This is a new contract to provide fire fuel, vegetation reduction and forest management services.				
	Term of Contract:	Upon Approval - 06/07/2025	Contract # 26541			

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: **26294**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: ADR, LLC
Agency Code: MSA	Contractor Name: ADR, LLC DBA ADAPTIVE DRIVING REHAB
Appropriation Unit: 9999 - All Categories	Address: 3651 LINDELL RD SUITE 0454
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89103
If "No" please explain: Not Applicable	Contact/Phone: DEBBIE HANSEN 702-497-3250
	Vendor No.: T29029581
	NV Business ID: NV20111699758

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: **S1737-RV**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 334 days**

4. Type of contract: **MSA**

Contract description: **Direct Client Srvcs**

5. Purpose of contract:

This is a new contract to provide ongoing services for assistive technology, supportive services for the blind and visually impaired, educational tutoring and support, employment support, home modification, occupational therapy, and rehabilitation.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$7,400,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The agency does not have the personnel to perform these services.

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 requires specially trained individuals to provide these services.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.

d. Last bid date: 12/01/2021 Anticipated re-bid 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 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 Agencies. Agencies are satisfied.

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

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

Not Applicable

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

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

No b. If "No", please explain:

Vendor provides services using a DBA.

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

Yes

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

Yes

- 19. Agency Field Contract Monitor:

- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	05/10/2022 13:39:03 PM
Division Approval	gdavi6	05/10/2022 13:39:06 PM
Department Approval	ldeloach	05/11/2022 15:37:23 PM
Contract Manager Approval	rvradenb	05/16/2022 10:24:58 AM
Budget Analyst Approval	dspeed1	07/11/2022 17:53:37 PM
BOE Agenda Approval	laaron	07/14/2022 09:39:17 AM
BOE Final Approval	Pending	

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: **26539**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Rutledge Airborne Applications, LLC
Agency Code: MSA	Contractor Name: Rutledge Airborne Applications, LLC
Appropriation Unit: 9999 - All Categories	Address: 1078 West Descanso Canyon Dr.
Is budget authority available?: Yes	City/State/Zip: Casa Grande, AZ 85122
If "No" please explain: Not Applicable	Contact/Phone: Michael Rutledge 360-485-7207
	Vendor No.: T32012743
	NV Business ID: NV20222425072

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.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: RFQ 99SWC-1979

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/15/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **Yes**

If "Yes", please explain

The northeastern portion of Nevada remains in red flag warning, following over 22 fire starts on 7/12/22 from a dry lightning event. Much of northern and western Nevada is predicted to have similar conditions through this weekend. Due to unprecedented retention and hiring issues across state, federal and local response agencies, hand crews remain at a minimum level. This increases the need for air assets to launch immediately, allowing time for ground resources to arrive.

3. Termination Date: **06/07/2025**
Contract term: **2 years and 328 days**

4. Type of contract: **MSA**
Contract description: **Fire Fuels Reduction**

5. Purpose of contract:
This is a new contract to provide fire fuel, vegetation reduction and forest management services.

6. NEW CONTRACT
The maximum amount of the contract for the term of the contract is: **\$4,000,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?
To reduce the risk of wildfires, fuels reduction and other services must be completed in various locations.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or 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):

Bordges Timber
Paleo West
RK Contractors

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 29 vendors that qualified in the various scopes of work.

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?

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Nancy Feser, Purchasing Officer II Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	07/05/2022 14:43:41 PM
Division Approval	gdavi6	07/05/2022 14:43:43 PM
Department Approval	ldeloach	07/05/2022 14:56:04 PM
Contract Manager Approval	nfese1	07/06/2022 07:45:00 AM
Budget Analyst Approval	dspeed1	07/11/2022 11:49:08 AM
BOE Agenda Approval	laaron	07/13/2022 10:50:56 AM
BOE Final Approval	Pending	




STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
NEVADA DIVISION OF FORESTRY
2478 Fairview Drive
Carson City, Nevada 89701
Phone (775) 684-2500 Fax (775) 684-2570

MEMORANDUM

DATE: July 14, 2022

TO: Dustin Speed, Executive Branch Budget Officer
Governor's Finance Office

THROUGH: Nancy Feser, Purchasing Officer II
Nevada Division of State Purchasing

FROM: Kacey KC, State Forester Firewarden 

RE: Request for Retroactive Start Date on Rutledge Airborne Solutions LLC Fire
Fuels Reduction MSA Contract (CETS #26539)

This memorandum requests that the above referenced MSA contract be approved with a retroactive effective date of July 15, 2022. This contract is for 2 single engine air tankers (SEAT) provided by Rutledge Airborne Solutions LLC to provide additional aviation support for the immediate suppression of wildland fires. A SEAT is able to deliver 800 gallons of fire retardant in a single drop or configuration, with multiple possible within an hour depending on proximity to a refill base.

Nevada is currently experiencing long term drought conditions which include extremely dry, flammable fuel loads; high temperatures; and low relative humidity's. Nevada is currently under multiple local red flag warnings, including high fire spread potential and high probability of ignition due to dry lightning events. In addition, human caused wildfires have been steadily increasing over the past 5 years, adding additional complexity. The northeastern portion of Nevada remains in red flag warning, following over 22 fire starts on 7/12/22 from a dry lightning event. Much of Northern and Western Nevada is predicted to have similar conditions through this weekend. Due unprecedented retention and hiring issues across state, federal and local response agencies, hand crews remain at a minimum level. This increases the need for air assets to launch immediately, allowing time for ground resources to arrive.

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

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: **26541**

Agency Name: MSA MASTER SERVICE AGREEMENTS	Legal Entity Name: Silhouette Farm & Forestry, LLC
Agency Code: MSA	Contractor Name: Silhouette Farm & Forestry, LLC
Appropriation Unit: 9999 - All Categories	Address: PO Box 4058
Is budget authority available?: Yes	City/State/Zip: Medford, OR 97501
If "No" please explain: Not Applicable	Contact/Phone: Dinah Walker 541-535-2626
	Vendor No.: T29045686
	NV Business ID: NV20201841998

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.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: **RFQ 99SWC-S1979 NF**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **Yes** or b. other effective date: **NA**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/07/2025**

Contract term: **2 years and 311 days**

4. Type of contract: **MSA**

Contract description: **Fire Fuels Reduction**

5. Purpose of contract:

This is a new contract to provide fire fuel, vegetation reduction and forest management services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,888,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

To reduce the risk of wildfires, fuels reduction and other services must be completed in various locations. This contract provides Forest Management Hand Crew Services, Forestry Equipment, Pesticide Application, Ground Seeders/Spreaders, and Shrub and Tree Planting.

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

This contract provides fuels reduction services for agencies that do not have capability to do the work, and to assist when the volume of reduction services is such that staff cannot accomplish all work in a timely manner.

9. Were quotes or 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):

Bordges Timber
RK Contractors
Paleo West

b. Solicitation Waiver: **Not Applicable**

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

This RFQ is being awarded to 28 vendors that qualified in the various scopes of work.

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?

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Nancy Feser, Purchasing Officer II Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	07/05/2022 14:43:53 PM
Division Approval	gdavi6	07/05/2022 14:43:55 PM
Department Approval	ldeloach	07/05/2022 15:05:13 PM
Contract Manager Approval	nfese1	07/06/2022 07:48:43 AM
Budget Analyst Approval	dspeed1	07/12/2022 15:29:07 PM
BOE Agenda Approval	laaron	07/13/2022 12:55:30 PM
BOE Final Approval	Pending	

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
1.	015	GOVERNOR'S FINANCE OFFICE - SMART 21	GARTNER, INC.	GENERAL 81% HIGHWAY 19%	\$34,228	
	Contract Description:	This is a new work plan under master service agreement #99SWC-NV21-8568 which provides research and advisory services related to information technology. This work plan is for information technology leaders' individual access.				
		Term of Contract:	06/30/2022 - 06/30/2023	Contract # 26490		
2.	015	GOVERNOR'S FINANCE OFFICE - SMART 21	PERISCOPE HOLDINGS, INC.	GENERAL 81% HIGHWAY 19%	\$16,570	Sole Source
	Contract Description:	This is the first amendment to the original contract which provides consulting and technical services to support the integration of the state's purchasing system, NevadaEPro and the state's financial solution. This amendment extends the termination date from August 30, 2022 to August 23, 2023 and increases the maximum amount from \$140,990.00 to \$157,560.18, due to the continued need for these services.				
		Term of Contract:	12/14/2021 - 08/23/2023	Contract # 25148		
3.	030	ATTORNEY GENERAL'S OFFICE - VICTIMS OF DOMESTIC VIOLENCE	WASHOE COUNTY	OTHER: REVENUE	\$25,000	Exempt
	Contract Description:	This is a new revenue interlocal agreement contract to provide the Automated Victim Information and Notification System.				
		Term of Contract:	07/01/2022 - 06/30/2023	Contract # 26501		
4.	040	SECRETARY OF STATE'S OFFICE	GARTNER, INC.	GENERAL	\$34,228	
	Contract Description:	This is a new work plan under master service agreement contract #99SWC-NV21-8568 which provides research and advisory service related to information technology. This work plan is for the support of SilverFlume, Nevada's Business Portal strategic initiatives.				
		Term of Contract:	06/29/2022 - 06/30/2023	Contract # 26467		
5.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	CAPITAL GLASS, INC.	OTHER: BUILDING AND GROUNDS RENTAL INCOME REVENUE	\$93,902	
	Contract Description:	This is a new contract to provide bullet-resistant glass and aluminum casement windows for the Attorney General's office in Carson City.				
		Term of Contract:	07/13/2022 - 01/13/2023	Contract # 26537		
6.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	ENTERPRISE JANITORIAL, INC.	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME REVENUE	\$99,996	
	Contract Description:	This is a new contract to provide ongoing janitorial services for the Department of Wildlife office in Reno.				
		Term of Contract:	08/01/2022 - 07/31/2026	Contract # 26459		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS – NON-EXEC	PETTY & ASSOCIATES, INC.	BONDS	\$19,200	Professional Service
	Contract Description:	This is the first amendment to the original contract which provides professional architectural/engineering services for the Nevada Youth Training Center - Boiler Replacement, Heating, Ventilation and Air Conditioning Renovations CIP project: CIP Project No. 21-M02-8 and 21-M02-9; SPWD Contract No. 114319. This amendment increases the maximum amount from \$132,500 to \$151,700 due to electrical system upgrades and space improvements.				
		Term of Contract:	10/12/2021 - 06/30/2025	Contract # 24917		
8.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - CULTURAL AFFAIRS CIP PROJECTS – NON-EXEC	JBA CONSULTING ENGINEERS, INC.	BONDS	\$8,000	Professional Service
	Contract Description:	This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada State Railroad Museum - Heating, Ventilation and Air Conditioning System Renovation CIP project: CIP Project No. 21-M39; SPWD Contract No. 114322. This amendment increases the maximum amount from \$67,500 to \$75,500 due to additional design services needed for the restoration shop roof supports and penetrations.				
		Term of Contract:	09/17/2021 - 06/30/2025	Contract # 24919		
9.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LG ARCHITECTS, INC. DBA LGA	OTHER: AGENCY FUNDED CIP	\$59,050	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Carson City Adventure Center Advance Planning CIP project to include schematic design, design development, construction documents, bidding and construction phase services and grant application assistance: CIP Project No. 22-A022; SPWD Contract No. 114825.				
		Term of Contract:	07/15/2022 - 06/30/2025	Contract # 26470		
10.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS	LG ARCHITECTS, INC. DBA LGA	OTHER: AGENCY FUNDED CIP	\$56,550	Professional Service
	Contract Description:	This is a new contract to provide professional architectural/engineering services for the Boulder City Adventure Center Advance Planning CIP project to include National Environmental Policy Act consultation, civil engineering reporting and cost estimating services: CIP Project No. 22-A021; SPWD Contract No. 114821.				
		Term of Contract:	07/15/2022 - 06/30/2025	Contract # 26464		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
11.	180	DEPARTMENT OF ADMINISTRATION - ENTERPRISE INFORMATION TECHNOLOGY SERVICES - APPLICATION SUPPORT	DEQUE SYSTEMS, INC.	GENERAL	\$99,000	
	Contract Description:	This is a new contract to procure an Americans with Disabilities Act (ADA) consultant to evaluate the state's ADA compliance and meet requirements from the National Federation of the Blind.				
		Term of Contract:	07/08/2022 - 01/30/2024	Contract # 25480		
12.	270	CANNABIS COMPLIANCE BOARD - MARIJUANA REGULATION AND CONTROL ACCOUNT	CANNABIS PUBLIC POLICY CONSULTING, LLC.	FEE: LICENSURE	\$15,000	
	Contract Description:	This is a new contract to provide legal consultation related to Nevada's law and instruments governing cannabis consumption lounges, review of cannabis consumption lounge applications and review of the application portal for user acceptance testing and provide recommendations for enhancing the user experience.				
		Term of Contract:	07/07/2022 - 06/30/2023	Contract # 26542		
13.	300	DEPARTMENT OF EDUCATION - COVID-19 FUNDING	APPLIED MARKET ANALYSIS, LLC	FEDERAL	\$88,800	
	Contract Description:	This is a new contract to provide consulting services to assist in the development of statutory mechanics needed to achieve optimal funding for the next biennium.				
		Term of Contract:	06/23/2022 - 09/30/2022	Contract # 26335		
14.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - SOUTHERN NEVADA ADULT MENTAL HEALTH SERVICES	DIVERSIDAD, LLC	GENERAL	\$25,000	
	Contract Description:	This is the first amendment to the original contract which provides in-person translation services for patients. This amendment extends the termination date from June 30, 2022 to October 31, 2022 and increases the maximum from \$25,000 to \$50,000 due to the continued need for these services.				
		Term of Contract:	02/04/2022 - 10/31/2022	Contract # 25504		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - NORTHERN NEVADA ADULT MENTAL HEALTH SERVICES	FCT, INC. DBA THE GROUNDS GUYS	GENERAL	\$24,000	
		Contract Description: This is a new contract to provide lawn maintenance, clean up and sprinkler repairs. Term of Contract: 07/08/2022 - 06/30/2024 Contract # 26460				
16.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BEHAVIORAL HEALTH ADMINISTRATION	REDSAIL TECHNOLOGIES, LLC	OTHER: COST ALLOCATION	\$97,790	Sole Source
		Contract Description: This is a new contract to provide Outpatient Pharmacy SharpRX application. Term of Contract: 07/14/2022 - 06/30/2024 Contract # 26201				
17.	407	DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES	RICHARD L. NEPPER	GENERAL 30% FEDERAL 70%	\$14,400	
		Contract Description: This is the first amendment to the original contract which provides janitorial services at the Hawthorn District Office. This amendment extends the termination date from June 30, 2022 to June 30, 2024 and increases the maximum amount from \$14,400 to \$28,800 due to the continued need for these services. Term of Contract: 07/01/2020 - 06/30/2024 Contract # 23244				
18.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SUMMIT VIEW YOUTH CENTER	AMERICAN LOCK & KEY	GENERAL	\$25,840	
		Contract Description: This is a new contract to provide ongoing locksmith services. Term of Contract: 07/01/2022 - 06/30/2026 Contract # 26407				
19.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE	SKY HIGH COACHING, LLC	GENERAL 79% FEDERAL 21%	\$96,000	
		Contract Description: This is a new contract to provide federally mandated monthly visits and monthly visitation reports for children placed in a residential facility outside of the state. Term of Contract: 07/01/2022 - 06/30/2026 Contract # 26458				

INFORMATION CONTRACT SUMMARY

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 - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ALSCO, INC.	GENERAL 91% FEDERAL 9%	\$15,000	
		<p>Contract Description: This is a new contract to provide ongoing linen and laundry services.</p> <p>Term of Contract: 07/01/2022 - 06/30/2025</p> <p>Contract # 26444</p>				
21.	409	DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - SOUTHERN NEVADA CHILD AND ADOLESCENT SERVICES	ALSCO, INC.	GENERAL 59% FEDERAL 41%	\$97,011	
		<p>Contract Description: This is a new contract to provide ongoing linen and laundry services for the Desert Willow Treatment Center.</p> <p>Term of Contract: 07/01/2022 - 06/30/2026</p> <p>Contract # 26507</p>				
22.	702	DEPARTMENT OF WILDLIFE - HERITAGE - NON-EXEC	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	OTHER: HERITAGE TRUST FUND 9% FEDERAL 91%	\$59,000	
		<p>Contract Description: This is the second amendment to the original contract which provides mobile solutions for data collection and storage during aerial surveys of big game wildlife. This amendment extends the termination date from June 30, 2022 to December 31, 2022 and increases the maximum amount from \$85,000 to \$144,000 due to enhancements in data collection and post-flight data analysis.</p> <p>Term of Contract: 09/08/2020 - 12/31/2022</p> <p>Contract # 23312</p>				
23.	702	DEPARTMENT OF WILDLIFE - DIRECTOR'S OFFICE	AMBIENT EDGE AIR CONDITIONING & REFRIGERATION, INC.	FEDERAL	\$36,534	
		<p>Contract Description: This is the first amendment to the original contract which provides ongoing maintenance of heating, ventilation and air conditioning units in Las Vegas and Laughlin. This amendment increases the maximum amount from \$35,167.00 to \$71,701.35 and revises the scope of work to add the Peers Residence at the Overton Wildlife Management Area.</p> <p>Term of Contract: 07/01/2021 - 06/30/2025</p> <p>Contract # 24317</p>				

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
24.	704	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES – STATE PARKS - MAINTENANCE OF STATE PARKS - NON-EXEC	KYLE MOUNTAIN FIRE, LLC	FEE: UTILITIES SURCHARGE	\$30,000	
	Contract Description:	This is a new contract to provide delivery of potable water to Valley of Fire and Spring Mountain Ranch State Parks.				
		Term of Contract:	07/06/2022 - 07/01/2026	Contract # 26509		
25.	708	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - NEVADA NATURAL HERITAGE	U.S. DEPARTMENT OF AGRICULTURE	FEDERAL	\$15,000	Exempt
	Contract Description:	This is a new interlocal agreement to genetically analyze and identify Springsnail specimens.				
		Term of Contract:	07/01/2022 - 11/30/2022	Contract # 26553		
26.	709	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - ENVIRONMENTAL PROTECTION - WATER POLLUTION CONTROL	PG ENVIRONMENTAL, LLC	FEE: PERMIT	\$99,934	
	Contract Description:	This is a new contract to provide technical support, project management, development of administrative draft individual permits, and training.				
		Term of Contract:	07/01/2022 - 06/30/2024	Contract # 26452		
27.	748	DEPARTMENT OF BUSINESS AND INDUSTRY – REAL ESTATE - ADMINISTRATION	TYLER TECHNOLOGIES, INC.	GENERAL 50.7% FEE: LICENSING AND ADMINISTRATIVE 49.3%	\$90,919	Sole Source
	Contract Description:	This is a new contract to provide ongoing hosted hardware and software environment services and annual software maintenance for e-licensing.				
		Term of Contract:	06/29/2022 - 06/30/2023	Contract # 25906		
28.	752	DEPARTMENT OF BUSINESS AND INDUSTRY – LABOR COMMISSION	CUSTOMER EXPRESSIONS CORP.	GENERAL 92% FEDERAL 8%	\$17,820	
	Contract Description:	This is a new contract to provide ongoing hosting and maintenance for an existing electronic management system for wage claims and complaints, prevailing wage surveys, general complaints, and requests for public works project numbers.				
		Term of Contract:	07/01/2022 - 06/30/2023	Contract # 26433		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	753	DEPARTMENT OF BUSINESS AND INDUSTRY - ATTORNEY FOR INJURED WORKERS	JFG SYSTEMS, INC.	OTHER: WORKERS COMPENSATION FUND ASSESSMENT	\$53,856	
	Contract Description:	This is the first amendment to the original contract which provides software maintenance. This amendment extends the termination date from June 30, 2022 to June 30, 2024 and increases the maximum amount from \$24,480 to \$78,336 due to the continued need for these services.				
		Term of Contract:	07/26/2021 - 06/30/2024	Contract # 24586		
30.	755	DEPARTMENT OF BUSINESS AND INDUSTRY - DIVISION OF FINANCIAL INSTITUTIONS	TYLER TECHNOLOGIES, INC.	FEE: ASSESSMENT	\$40,390	
	Contract Description:	This is the first amendment to the original contract which provides annual maintenance services. This amendment extends the termination date from June 30, 2022 to June 30, 2023 and increases the maximum amount from \$37,450 to \$77,840 due to the continued need for these services.				
		Term of Contract:	06/30/2022 - 06/30/2023	Contract # 26432		
31.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO WESTERN NEVADA COLLEGE	FEDERAL	\$40,000	Exempt
	Contract Description:	This is a new interlocal agreement to provide funding to support the apprenticeship training programs.				
		Term of Contract:	07/12/2022 - 06/30/2023	Contract # 26228		
32.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	FUTUREWORK SYSTEMS, LLC	FEDERAL	\$30,000	
	Contract Description:	This is the fourth amendment to the original contract which provides data warehousing, processing and validation services to support performance reporting and analysis for the Workforce Innovation and Opportunity Act. This amendment extends the termination date from June 30, 2022 to June 30, 2023 and increases the maximum amount of the contract from \$84,000 to \$114,000 due to the continued need for these services.				
		Term of Contract:	12/13/2018 - 06/30/2023	Contract # 21200		
33.	B001	LICENSING BOARDS AND COMMISSIONS - ACCOUNTANCY	KAEMPFER CROWELL	FEE: LICENSURE	\$48,000	
	Contract Description:	This is a new contract to provide ongoing government affairs assistance and lobbying services.				
		Term of Contract:	06/29/2022 - 06/30/2024	Contract # 26435		

INFORMATION CONTRACT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
34.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	EDULOKA LTD, DBA INLUMON	FEE: LICENSURE	\$50,000	
	Contract Description:	This is a new contract to provide hosting maintenance and support for the current licensing portal until the transition to the new portal platform is available and approved.				
		Term of Contract:	07/13/2022 - 07/01/2024	Contract # 26497		
35.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	ERLACH COMPUTER CONSULTING	FEE: LICENSURE	\$48,367	
	Contract Description:	This is a new contract to provide information technology (IT) and support services including proactive maintenance of IT equipment, patch management, scheduled maintenance, and anti-virus software and scanning.				
		Term of Contract:	07/13/2022 - 07/01/2025	Contract # 26498		
36.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	MCDONALD CARANO, LLP	FEE: LICENSURE	\$96,000	
	Contract Description:	This is a new contract to provide government affairs and liaison assistance with state and local government stakeholders including lobbying services.				
		Term of Contract:	07/13/2022 - 06/30/2026	Contract # 26499		
37.	B008	LICENSING BOARDS AND COMMISSIONS - PROFESSIONAL ENGINEERS AND LAND SURVEYORS	TRINITY APPLIED INTERNET	FEE: LICENSURE	\$33,000	
	Contract Description:	This is a new contract to provide support and management for an intuitive user-focused platform for firm registration processing including database and user interface design and server configuration.				
		Term of Contract:	07/13/2022 - 12/31/2023	Contract # 26500		
38.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	TRIPLE J. DIMENSIONS INC. DBA OASIS POND MAINTENANCE AND SUPPLY	FEE: LICENSURE	\$10,000	
	Contract Description:	This is a new contract to provide pond cleaning and maintenance services and supplies.				
		Term of Contract:	07/13/2022 - 12/31/2024	Contract # 25857		

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: **26490**

Agency Name: GOVERNOR'S FINANCE OFFICE	Legal Entity Name: GARTNER INC
Agency Code: 015	Contractor Name: GARTNER INC
Appropriation Unit: 1325-04	Address: PO BOX 911319
Is budget authority available?: Yes	City/State/Zip: DALLAS, TX 75391-1319
If "No" please explain: Not Applicable	Contact/Phone: PUR0005339A
	Vendor No.: PUR0005339
	NV Business ID: NV19941112701
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.

<input checked="" type="checkbox"/> General Funds	81.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
<input checked="" type="checkbox"/> Highway Funds	19.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/30/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year**

4. Type of contract: **Other (include description): IT Advisory Services**

Contract description: **Work Plan**

5. Purpose of contract:

This is a new work plan under master service agreement #99SWC-NV21-8568 which provides research and advisory services related to information technology. This work plan is for IT Leaders' Individual Access.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$34,228.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The Information Technology Project continues to pursue Information Technology advancements that will have statewide benefits. To ensure that the Information Technology Project stays current with rapidly advancing IT changes, Gartner has been identified as a leading resource of expertise on IT advancement in both government and private sectors.

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**

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. Solicitation Waiver: **Not Applicable**

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

Work Plan to existing no-cost MPA #18964

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:

2015- present - EITS- Office of Project Management- Satisfactory

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	06/20/2022 14:08:12 PM
Division Approval	ssands	06/30/2022 14:48:26 PM
Department Approval	ssands	06/30/2022 14:48:30 PM
Contract Manager Approval	ssands	06/30/2022 14:48:34 PM
Budget Analyst Approval	mranki1	06/30/2022 15:08:57 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: 25148	Amendment Number: 1
Agency Name: GOVERNOR'S FINANCE OFFICE	Legal Entity Name: PERISCOPE HOLDINGS, INC.
Agency Code: 015	Contractor Name: PERISCOPE HOLDINGS, INC.
Appropriation Unit: 1325-16	Address: 5000 PLAZA ON THE LAKE STE 100
Is budget authority available?: Yes	City/State/Zip: AUSTIN, TX 78746
If "No" please explain: Not Applicable	Contact/Phone: Rejan Giguere 512/717-0680
	Vendor No.: T27044484
	NV Business ID: NV20171351907

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	81.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
<input checked="" type="checkbox"/> Highway Funds	19.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/14/2021**
Anticipated BOE meeting date 05/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **08/30/2022**

Contract term: **1 year and 251 days**

4. Type of contract: **Contract**

Contract description: **SAP Procurement**

5. Purpose of contract:

This is the first amendment to the original contract which provides consulting and technical services to support the integration of the State's purchasing system NevadaEPro and the State's financial solution SAP. This amendment increases the maximum amount from \$140,990 to \$157,560.18, increases the scope of work, and extends the termination date from August 30, 2022, to August 23, 2023.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$140,990.10	\$140,990.10	\$140,990.10	Yes - Action
2. Amount of current amendment (#1):	\$16,570.08	\$16,570.08	\$16,570.08	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$157,560.18 08/23/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

Periscope Holdings is the current vendor that holds the contract for Nevada EPro for Good of the State contracts. OPM needs to interface with Nevada EPro to have the contracts information reflect in SMART 21 solutions/SAP so agencies may purchase off these contracts for good and services.

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

Periscope Holding is the current vendor that holds the contract for Nevada EPro.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 211005

Approval Date: 10/26/2021

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

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

10. a. Does the contract contain any IT components? 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:

Currently working with OPM on another SAP interface

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

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

Not Applicable

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

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

Yes

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

Yes

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

dcarlo4

04/08/2022 14:18:17 PM

Division Approval	jkidd	05/23/2022 12:04:13 PM
Department Approval	ssands	05/23/2022 13:11:40 PM
Contract Manager Approval	ssands	05/23/2022 13:11:49 PM
EITS Approval	ljean	07/12/2022 13:17:33 PM
Budget Analyst Approval	mranki1	07/12/2022 14:51:44 PM



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

M E M O R A N D U M

TO: Melissa Laufer-Lewis, Administrator, OPM, GFO
Jeremiah Duley, IT Manager II, OPM, GFO
Don Carlson, Budget Analyst III, ASD, DOA
Dionna Perez, Business Process Analyst III, OPM, GFO

CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
Jason Benshoof, IT Chief, Agency IT Services, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA

FROM: Lisa Jean, TIN Administrator, EITS, DOA

SUBJECT: TIN Completion Memo – OPM – TIN 568 – *Periscope CETS 25148* – BA 1000

DATE: July 12, 2022

We have completed our review for the Governor's Finance Office (GFO), Office of Project Management's (OPM) – *Periscope CETS 25148* – TIN 568.

The submitted TIN, for an estimated value of \$157,570.18 in the FY22/FY23 biennium (81% General Fund, 19% Highway Fund), is to extend the original contract which provides consulting and technical services to support the integration of the State's purchasing system, Nevada ePro, and the State's financial solution, SAP. This updated contract increases the maximum amount from \$140,990 to \$157,560.18, increases the scope of work, and extends the termination date from August 30, 2022, to August 23, 2023.

Periscope Holdings is the current Nevada ePro contract vendor for Good of the State contracts. The SMART 21 project must interface with Nevada ePro so that agencies may purchase off these contracts for goods and services. The solution is cloud-based and supports the agency's strategic plan.

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 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.

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: **26501**

Agency Name: **ATTORNEY GENERAL'S OFFICE**
Agency Code: **030**
Appropriation Unit: **1042-00**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **WASHOE, COUNTY OF**
Contractor Name: **WASHOE, COUNTY OF**
Address: **WASHOE COUNTY SHERIFFS OFFICE
911 PARR BLVD
RENO, NV 89512-1000**
City/State/Zip: **RENO, NV 89512-1000**
Contact/Phone: **775328-2971**
Vendor No.: **T40283400R**
NV Business ID: **GOVERNMENT ENTITY**

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % REVENUE
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **364 days**

4. Type of contract: **Revenue Contract**

Contract description: **VINE Systems**

5. Purpose of contract:

This is an Interlocal Revenue contract to provide for the Automated Victim Information and Notification System (VINE). The public safety entities that utilize this system will cost share with the Office of the Attorney General.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The VINE system is utilized by several counties and public safety entities. The agencies that use this system will share the cost for the operation of this system.

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

State employees are not needed for work on this contract.

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. Solicitation Waiver: **Not Applicable**

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? 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?

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	cdavis	06/22/2022 11:34:20 AM
Division Approval	jhoba2	06/22/2022 12:19:42 PM
Department Approval	jhoba2	06/22/2022 12:19:46 PM
Contract Manager Approval	Iramire7	06/24/2022 08:51:28 AM
Budget Analyst Approval	jclope8	07/01/2022 11:14:21 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26467**

Agency Name: SECRETARY OF STATE'S OFFICE	Legal Entity Name: GARTNER INC
Agency Code: 040	Contractor Name: GARTNER INC
Appropriation Unit: 1050-23	Address: PO BOX 911319
Is budget authority available?: Yes	City/State/Zip: DALLAS, TX 75391-1319
If "No" please explain: Not Applicable	Contact/Phone: Ashley Beluch 239/561-4815
	Vendor No.: PUR0005339A
	NV Business ID: NV19941112701
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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 040

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/29/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **1 year and 1 day**

4. Type of contract: **Other (include description): MSA Work Plan**

Contract description: **MSA Work Plan**

5. Purpose of contract:

This is a new Work Plan under Master Service Agreement contract #99SWC-NV21-8568 which provides research and advisory service related to information technology. This Work Plan is for the support of SilverFlume Nevada's Business Portal strategic initiatives.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$34,228.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

The NV SOS organization is evolving its business and technology strategies to meet current customer needs, and Gartner is able to provide industry insight that would be difficult or impossible to obtain without the Gartner research. This includes such items as the IT Market Clock for Programming Language that provides insights as to which technologies are emerging and which are becoming obsolete and should have a transition plan.

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

State employees lack the time, knowledge, and expertise to complete the work.

9. Were quotes or proposals solicited? **No**

Was the solicitation (RFP) done by the Purchasing Division? **Yes**

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

b. Solicitation Waiver: **Not Applicable**

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

[Empty text box]

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?

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	dbowma1	06/08/2022 10:17:03 AM
Division Approval	dbowma1	06/08/2022 10:18:15 AM
Department Approval	dbowma1	06/08/2022 10:18:18 AM
Contract Manager Approval	adale	06/17/2022 10:28:00 AM
Budget Analyst Approval	hfield	06/29/2022 12:14:31 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: **26537**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: CAPITAL GLASS, INC.
Agency Code: 082	Contractor Name: CAPITAL GLASS, INC.
Appropriation Unit: 1349-12	Address: 2951 N DEER RUN RD. SUITE 1
Is budget authority available?: Yes	City/State/Zip: CARSON CITY, NV 89701-1467
If "No" please explain: Not Applicable	Contact/Phone: 775-883-6401
	Vendor No.: T80316580
	NV Business ID: NV19671000768

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Building and Grounds Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2022**

Anticipated BOE meeting date **07/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/13/2023**

Contract term: **184 days**

4. Type of contract: **Contract**

Contract description: **Window Glass Replace**

5. Purpose of contract:

This is new contract to provide bullet resistant (ballistic) glass and aluminum casement windows for the Attorney General's building in Carson City.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$93,902.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Provide bullet resistant glass and aluminum casement windows at the Carson City Attorney General Complex

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

Building and Grounds does not have the manpower, expertise or the materials and equipment to facilitate this need.

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):

Capital Glass, Inc
Brite Glass
Nevada Glass

b. Solicitation Waiver: **Not Applicable**

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

Only vendor able to do this type of work

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?

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:
David Van Ornum, Facility Supervisor III Ph: 775-690-4526

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	06/30/2022 10:48:35 AM
Division Approval	jkidd	06/30/2022 11:25:07 AM
Department Approval	ssands	07/01/2022 07:31:25 AM
Contract Manager Approval	ssands	07/12/2022 14:57:37 PM
Budget Analyst Approval	jrodrig9	07/12/2022 15:18:44 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: **26459**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: ENTERPRISE JANITORIAL, INC.
Agency Code: 082	Contractor Name: ENTERPRISE JANITORIAL, INC.
Appropriation Unit: 1349-12	Address: PO BOX 19913
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89511-2559
If "No" please explain: Not Applicable	Contact/Phone: 775-691-2939
	Vendor No.: T32003728A
	NV Business ID: NV20141642364

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 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Buildings and Grounds Rental Income Revenue

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **08/01/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/31/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Janitorial Services**

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Wildlife Building in Reno.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,996.16**

Payment for services will be made at the rate of \$1,880.42 per monthly

Other basis for payment: Hard floor cleaning \$717 x 8=\$5,736; Window cleaning \$1,000 x 4= \$4,000

II. JUSTIFICATION

7. What conditions require that this work be done?

This is to provide ongoing janitorial services to the Wildlife building on Valley Road in Reno.

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

Buildings and Grounds does not have the manpower to facilitate the needs of another property to ensure a clean, healthy, sanitized environment for the occupants.

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):

Premier Janitorial
McNeil's Cleaning
Enterprise Janitorial

b. Solicitation Waiver: **Not Applicable**

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

The best quote for building.

d. Last bid date: 05/26/2022 Anticipated re-bid date: 05/26/2026

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:

Buildings and Grounds since 2015, service 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:
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:

Cheryl Warren, Custodial Supvr III Ph: 775-684-1809

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	06/09/2022 10:50:27 AM
Division Approval	jkidd	06/09/2022 13:16:48 PM
Department Approval	ssands	06/15/2022 15:01:22 PM
Contract Manager Approval	ssands	06/15/2022 15:01:28 PM
Budget Analyst Approval	vmilazz1	07/11/2022 16:16:00 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: **24917** Amendment Number: **1**

Agency Name: **ADMIN - STATE PUBLIC WORKS DIVISION** Legal Entity Name: **PETTY & ASSOCIATES, INC.**

Agency Code: **082** Contractor Name: **PETTY & ASSOCIATES, INC.**

Appropriation Unit: **1535-53** Address: **760 Margrave Dr. Suiit 100**

Is budget authority available?: **Yes** City/State/Zip: **SPARKS, NV 89502**

If "No" please explain: **Not Applicable** Contact/Phone: **775-359-5777**

Vendor No.: **T80580350**

NV Business ID: **NV19841014622**

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 114319

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **10/12/2021**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**

Contract term: **3 years and 262 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the first amendment to the original contract which provides professional architectural/engineering services for the Nevada Youth Training Center - Boiler Replacement, Heating, Ventilation, and Air Conditioning Renovations, and Multipurpose Building Chiller Replacement CIP project: CIP Project No. 21-M02-8 and 21-M02-9; SPWD Contract No. 114319. This amendment increases the maximum amount from \$132,500 to \$151,700 due electrical system upgrades and space improvements to the Vocational Building.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$132,500.00	\$132,500.00	\$132,500.00	Yes - Action
2. Amount of current amendment (#1):	\$19,200.00	\$19,200.00	\$19,200.00	Yes - Info
3. New maximum contract amount:	\$151,700.00			

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 (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 the Purchasing Division? No

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. 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?

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	nmann	06/29/2022 16:11:01 PM
Division Approval	nmann	06/29/2022 16:11:09 PM
Department Approval	nmann	06/29/2022 16:11:18 PM
Contract Manager Approval	lwildes	06/30/2022 07:30:56 AM
Budget Analyst Approval	jrodrig9	06/30/2022 17:19:09 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: 24919	Amendment Number: 2
Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: JBA CONSULTING ENGINEERS, INC.
Agency Code: 082	Contractor Name: JBA CONSULTING ENGINEERS, INC.
Appropriation Unit: 1592-34	Address: dba NV5 5155 W. PATRICK LN.
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89118
If "No" please explain: Not Applicable	Contact/Phone: 702-374-5121
	Vendor No.: T80928382A
	NV Business ID: NV20151389633

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	X Bonds	100.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: 114322

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/17/2021**
 Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**

Contract term: **3 years and 287 days**

4. Type of contract: **Contract**

Contract description: **Arch / Eng**

5. Purpose of contract:

This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada State Railroad Museum - Heating, Ventilation and Air Conditioning System Renovation CIP project: CIP Project No. 21-M39; SPWD Contract No. 114322. This amendment increases the maximum amount from \$67,500 to \$75,500 due to additional design services needed for the Restoration Shop roof supports and penetrations.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$64,500.00	\$64,500.00	\$64,500.00	Yes - Info
a. Amendment 1:	\$3,000.00	\$3,000.00	\$67,500.00	No
2. Amount of current amendment (#2):	\$8,000.00	\$11,000.00	\$75,500.00	Yes - Info
3. New maximum contract amount:	\$75,500.00			

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 (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 the Purchasing Division? No

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. 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?

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	nmann	06/29/2022 14:08:18 PM
Division Approval	nmann	06/29/2022 14:08:34 PM
Department Approval	nmann	06/29/2022 14:08:42 PM
Contract Manager Approval	lwildes	06/29/2022 14:14:35 PM
Budget Analyst Approval	jrodrig9	06/30/2022 17:53:46 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: **26470**

Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name: LG ARCHITECTS, INC. DBA LGA
Agency Code: 082	Contractor Name: LG ARCHITECTS, INC. DBA LGA
Appropriation Unit: All Appropriations	Address: 241 W. CHARLESTON BLVD STE 107
Is budget authority available?: No	City/State/Zip: LAS VEGAS, NV 89102-2592
If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 1522, expenditure category 25, Transfer to General Funds.	Contact/Phone: 702-263-7111
	Vendor No.: T27041309
	NV Business ID: NV19861005290

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.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Agency funded CIP

Agency Reference #: 114825

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/15/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years and 351 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Carson City Adventure Center Advance Planning CIP project to include schematic design, design development, construction documents, bidding and construction phase services, and grant application assistance: CIP Project No. 22-A022; SPWD Contract No. 114825.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$59,050.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency submitted application - 22-A022

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 the Purchasing Division? No

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. 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:

Consultant has multiple contracts with SPWD in the past. Performance has been satisfactory.

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

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

Not Applicable

15. The contractor is 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:

Kirsten Nalley, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	07/11/2022 14:53:41 PM
Division Approval	nmann	07/11/2022 14:53:43 PM
Department Approval	nmann	07/11/2022 14:53:46 PM
Contract Manager Approval	lwildes	07/11/2022 14:57:22 PM
Budget Analyst Approval	tgreenam	07/15/2022 14:41:10 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: **26464**

Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Legal Entity Name:	LG ARCHITECTS, INC. DBA LGA
Agency Code:	082	Contractor Name:	LG ARCHITECTS, INC. DBA LGA
Appropriation Unit:	All Appropriations	Address:	241 W CHARLESTON BLVD. STE 107
Is budget authority available?:	No	City/State/Zip	LAS VEGAS, NV 89102-2592
If "No" please explain: This is an agency funded CIP where the project will be managed by the SPWD. Funding and contractor payment responsibilities will remain with the initiating agency. Funding and expenditure authority will reside in agency budget account 1522, expenditure category 25, transfer to General Fund		Contact/Phone:	702-263-7111
		Vendor No.:	T27041309
		NV Business ID:	NV19861005290

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.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Agency funded CIP

Agency Reference #: 114821

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/15/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **2 years and 351 days**

4. Type of contract: **Contract**

Contract description: **Arch/Eng**

5. Purpose of contract:

This is a new contract which provides professional architectural/engineering services for the Boulder City Adventure Center Advance Planning CIP project to include National Environmental Policy Act consultation, civil engineering reporting and cost estimating services: CIP Project No. 22-A021; SPWD Contract No. 114821.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$56,550.00**

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

II. JUSTIFICATION

7. What conditions require that this work be done?

Agency Submitted Application - 22-A021

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 the Purchasing Division? No

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

Not Applicable

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

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

Demonstrated the required expertise for work on this project.

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

10. 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:

Consultant has multiple contracts with SPWD in the past. Performance has been satisfactory.

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

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

Not Applicable

15. The contractor is 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:

Kirsten Nalley, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	06/29/2022 09:30:45 AM
Division Approval	nmann	06/29/2022 09:30:47 AM
Department Approval	nmann	06/29/2022 09:30:49 AM
Contract Manager Approval	lwildes	07/11/2022 15:00:43 PM
Budget Analyst Approval	tgreenam	07/15/2022 14:38:47 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: **25480**

Agency Name: ADMIN - ENTERPRISE IT SERVICES	Legal Entity Name: Deque Systems Inc.
Agency Code: 180	Contractor Name: Deque Systems Inc.
Appropriation Unit: 1365-26	Address: 381 Elden Street Suite 2000
Is budget authority available?: Yes	City/State/Zip: Herndon, VA 20170
If "No" please explain: Not Applicable	Contact/Phone: 703/225-0380
	Vendor No.: T29044770
	NV Business ID: NV20212259825
To what State Fiscal Year(s) will the contract be charged?	2023-2024

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/08/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **01/30/2024**

Contract term: **1 year and 206 days**

4. Type of contract: **Contract**

Contract description: **ADA Compliance**

5. Purpose of contract:

This is a new contract to procure an Americans with Disabilities Act (ADA) consultant to evaluate the State of Nevada's ADA compliance and meet requirements from the National Federation of the Blind.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,000.00**

Payment for services will be made at the rate of \$49,500.00 per Fiscal Year

Other basis for payment: \$49,500.00 for FY2022 / \$49,500.00 for FY2023

II. JUSTIFICATION

7. What conditions require that this work be done?

Audit current ADA standards, practices and tools for making electronic content ADA compliant.

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

Requires a qualified outside auditor with expertise in ADA.

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):

Deque Systems Inc.
Last Call Media
Halcore Co.

b. Solicitation Waiver: **Not Applicable**

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

d. Last bid date: 08/31/2021 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 \$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?

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:
Linda DeSantis, Manager, Web Team Ph: 775/684-7310

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rsanche6	02/03/2022 08:33:57 AM
Division Approval	tmilazz1	02/08/2022 13:43:28 PM
Department Approval	ssands	07/01/2022 07:34:51 AM
Contract Manager Approval	ssands	07/01/2022 07:38:10 AM
Budget Analyst Approval	mranki1	07/08/2022 11:01:26 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26542**

Agency Name: CANNABIS COMPLIANCE BOARD	Legal Entity Name: Cannabis Public Policy Consulting, LLC.
Agency Code: 270	Contractor Name: Cannabis Public Policy Consulting, LLC.
Appropriation Unit: 4207-04	Address: 490B Boston Post Road
Is budget authority available?: Yes	City/State/Zip: Sudbury, MA 01776
If "No" please explain: Not Applicable	Contact/Phone: Giselle Ortiz-Reyes 978-261-1420
	Vendor No.: T32012709
	NV Business ID: NV20222472877

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % License
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/07/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **358 days**

4. Type of contract: **Contract**

Contract description: **Legal Review**

5. Purpose of contract:

This is a new contract to provide legal consultation related to Nevada's law and instruments governing cannabis consumption lounges, review the cannabis consumption lounge applications and review the application portal for user acceptance testing and provide recommendations for enhancing the user experience.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Payment for services will be made at the rate of \$5,000.00 per Installment

II. JUSTIFICATION

7. What conditions require that this work be done?

The passage of AB-341 of the 81st Legislative Session authorized the establishment and regulation of cannabis consumption lounges in Nevada. This contract supports the necessary enforcement.

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

The Cannabis Compliance Board does not have staffing resources with the necessary expertise for this project.

9. Were quotes or proposals solicited? **Yes**

Was the solicitation (RFP) done by the Purchasing Division? **No**

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

Indelible Health Solutions
Deloitte Touche
KPMG International

b. Solicitation Waiver: **Not Applicable**

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

This vendor provided the only quote that met the needs of the CCB for this job.

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?

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dboyter	06/30/2022 14:27:05 PM
Division Approval	dboyter	06/30/2022 14:27:47 PM
Department Approval	lfiguero	06/30/2022 14:28:06 PM
Contract Manager Approval	lfiguero	06/30/2022 16:08:25 PM
Budget Analyst Approval	mranki1	07/07/2022 15:10:35 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: **26335**

Agency Name: NDE - DEPARTMENT OF EDUCATION	Legal Entity Name: Applied Market Analysis, LLC
Agency Code: 300	Contractor Name: Applied Market Analysis, LLC
Appropriation Unit: 2710-20	Address: 6385 S Rainbow BLVD Ste 105
Is budget authority available?: No	City/State/Zip: Las Vegas, NV 89118
If "No" please explain: Contingent upon approval of work program C59208 - June 21, 2022 IFC.	Contact/Phone: 702-314-1439
	Vendor No.: T32002332
	NV Business ID: NV19971021720

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	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/23/2022**

Anticipated BOE meeting date 06/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **09/30/2022**

Contract term: **99 days**

4. Type of contract: **Contract**

Contract description: **Consulting Svs**

5. Purpose of contract:

This is a new contract to provide consulting services to assist in the development of statutory mechanics needed to achieve optimal funding for the next biennium.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$88,800.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS 387.312463 sets forth the duties of the Commission on School Funding. Included in their charge is to identify a method to fully fund education within 10 year increments.

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

A Subject matter expert will help guide the Commissions recommendations on adequate and optimal education funding and help identify property tax reforms necessary for meeting funding targets.

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):

b. Solicitation Waiver: **Not Applicable**

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

They were the higher scorer of the two bidders.

d. Last bid date: 04/12/2022 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?

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

Not Applicable

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mbro28	05/12/2022 14:13:20 PM
Division Approval	carnol1	05/12/2022 14:15:04 PM
Department Approval	carnol1	05/12/2022 14:15:06 PM
Contract Manager Approval	mwadwo1	05/26/2022 08:58:19 AM
Budget Analyst Approval	mranki1	06/23/2022 07:32:26 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25504** Amendment Number: **1**

Agency Name: **DHHS - PUBLIC AND BEHAVIORAL HEALTH** Legal Entity Name: **DIVERSIDAD, LLC**

Agency Code: **406** Contractor Name: **DIVERSIDAD, LLC**

Appropriation Unit: **3161-04** Address: **828 COLINA ALTA PL**

Is budget authority available?: **Yes** City/State/Zip: **LAS VEGAS, NV 89138-4523**

If "No" please explain: **Not Applicable** Contact/Phone: **David Loaiza-Funk 702/703-4895**

Vendor No.: **T29042158**

NV Business ID: **NV20181235367**

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.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **C 17964**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **02/04/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **268 days**

4. Type of contract: **Contract**

Contract description: **Language Translation**

5. Purpose of contract:

This is the first amendment to the original contract which provides in-person translation services for patients. This amendment extends the termination date from June 30, 2022 to October 31, 2022 and increase the maximum from \$25,000 to \$50,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$25,000.00	\$25,000.00	\$25,000.00	Yes - Info
2. Amount of current amendment (#1):	\$25,000.00	\$25,000.00	\$50,000.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$50,000.00 10/31/2022			

II. JUSTIFICATION

7. What conditions require that this work be done?

The population of non-English speaking clients at Southern Nevada Adult Mental Health is increasing. The need for in-person translation is required for special handling and consideration with consumers. The Center for Medicare and Medicaid Services (CMS) states that patients have the right to be fully informed in language that he or she can understand of his or her health status.

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 language expertise and training with the court systems to perform these duties.

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):

b. Solicitation 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: 01/12/2022 Anticipated re-bid date: 07/01/2022

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:

2020 - January 2022. Quality of service was satisfactory

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

rmille8

05/26/2022 09:28:35 AM

Division Approval	rmille8	05/26/2022 09:28:38 AM
Department Approval	lshelych	05/27/2022 11:18:50 AM
Contract Manager Approval	rmille8	05/27/2022 13:33:58 PM
Budget Analyst Approval	kanders2	06/29/2022 15:56:13 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: **26460**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	FCT INC dba The Grounds Guys
Agency Code:	406	Contractor Name:	FCT INC dba The Grounds Guys
Appropriation Unit:	3162-07	Address:	9920 Highball Court
Is budget authority available?:	Yes	City/State/Zip:	Sparks, NV 89441
If "No" please explain:	Not Applicable	Contact/Phone:	Mark Lawson 775-849-1009
		Vendor No.:	T29045538
		NV Business ID:	NV201915618

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: C 18028

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/08/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 358 days**

4. Type of contract: **Contract**

Contract description: **Landscaping Maint**

5. Purpose of contract:

This is a new contract to provide lawn maintenance, clean up and sprinkler repair for Northern Nevada Adult Mental Health Services and Lakes Crossing Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$24,000.00**

Payment for services will be made at the rate of \$2,970.00 per Attachment B & C

II. JUSTIFICATION

7. What conditions require that this work be done?

The NNAMHS and Lakes Crossing campus needs landscape maintenance such as irrigation/sprinklers, mow, edging and disposal as needed.

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

Currently no state employees have the proper knowledge regarding the wide range of landscape maintenance needed at NNAMHS or LCC.

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):

Antonucci Lawn and Garden
MM Lawn Services
The Grounds Guys

b. Solicitation 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: 06/01/2022 Anticipated re-bid date: 02/01/2024

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 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:

Roger Cole, Facility Supervisor Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/15/2022 14:07:53 PM
Division Approval	rmille8	06/15/2022 14:07:55 PM
Department Approval	rmille8	06/15/2022 14:43:17 PM
Contract Manager Approval	rmille8	06/15/2022 14:43:21 PM
Budget Analyst Approval	kanders2	07/08/2022 09:52:34 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26201**

Agency Name:	DHHS - PUBLIC AND BEHAVIORAL HEALTH	Legal Entity Name:	Redsail Technologies, LLC
Agency Code:	406	Contractor Name:	Redsail Technologies, LLC
Appropriation Unit:	3168-26	Address:	201 West Saint John St.
Is budget authority available?:	Yes	City/State/Zip:	Spartanburg, SC 29306
If "No" please explain:	Not Applicable	Contact/Phone:	Brian Taylor 803-957-1181
		Vendor No.:	T29045239
		NV Business ID:	NV20191559363

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Cost Allocation

Agency Reference #: C 17899

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/14/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **1 year and 352 days**

4. Type of contract: **Contract**

Contract description: **Outpatient Pharm App**

5. Purpose of contract:

This is a new contract for Outpatient Pharmacy SharpRX application.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$97,790.00**

Other basis for payment: Upon receipt of invoice and approval of services

II. JUSTIFICATION

7. What conditions require that this work be done?

Vendor will retire existing SharpRX SNAMHS/NNAMHS outpatient pharmacy application on 4/30/2022.

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

SharpRX is being replaced with NRx which is a proprietary system and wholly owned, maintained and supported by the vendor. DPBH does not have the resources to reproduce this solution inhouse.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: null

Approval Date: 05/10/2022

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

[Empty text box]

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?

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	rmille8	06/27/2022 08:46:34 AM
Division Approval	rmille8	06/27/2022 08:46:43 AM
Department Approval	Isherych	06/29/2022 12:53:02 PM
Contract Manager Approval	kquinter	07/06/2022 16:07:15 PM
Budget Analyst Approval	kanders2	07/14/2022 13:37:44 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

Purchasing Use Only:
 Approval#: 220505@

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:			
ENTER STATE AGENCY NAME HERE:		<i>Division of Public and Behavioral Health</i>	
1a	Contact Name and Title	Phone Number	Email Address
	<i>Erin Williams, DPBH OIT ITM III</i>	<i>(775) 684-4213</i>	<i>williams@health.nv.gov</i>
	<i>Lorraine McMullen, DPBH IT Professional III</i>	<i>(775) 687-7569</i>	<i>lmmcmullen@health.nv.gov</i>
	<i>Ronda Miller, DPBH MA III</i>	<i>(775) 684-5932</i>	<i>rondamiller@health.nv.gov</i>

Vendor Information:	
Vendor Name:	<i>Redsail Technologies, LLC</i>
Contact Name:	<i>Brian Taylor</i>
1b Complete Address:	<i>201 West Saint John St.</i>
City, State, and Zip Code	<i>Spartanburg, SC 29306</i>
Telephone Number:	<i>803-957-1181</i>
Email Address:	<i>Brian.R.Taylor@redsailtechnologies.com</i>

1c Type of Waiver Requested – Check the appropriate type:	
Sole or Single Source:	<input checked="" type="checkbox"/>
Professional Service Exemption:	

1d Contract Information:				
Is this a new Contract? Check One:	Yes:	<input checked="" type="checkbox"/>	No:	
If 'No' Enter Amendment Number:	#			
Enter CETS Number:	#			

1e Term:				
One (1) Time Purchase? Check One:	Yes:		No:	<input checked="" type="checkbox"/>
Contract:	Start Date:	<i>5/15/22</i>	End Date:	<i>6/30/25</i>

1f Funding:	
State Appropriated:	<i>3168 GFUND</i>
Federal Funds:	
Grant Funds:	

Rec'd 05/02/22 11:53 AM

	Other (Explain):
--	------------------

Purchasing Use Only:	
Approval #:	220505 @

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$97,790.00

2	<p>Provide a description of work/services to be performed or commodity/good to be purchased:</p> <ol style="list-style-type: none"> 1) Replacement of the NNAMHS/SNAMHS Outpatient Pharmacy application, SharpRX, with Redsail Technologies, LLC NRx Pharmacy Software for three DPBH outpatient pharmacy locations: <ul style="list-style-type: none"> Northern Nevada Adult Mental Health Services (Dini Townsend) 480 Galletti Way, Sparks, NV, 89431-5544 Southern Nevada Adult Mental Health Services (Rawson-Neal) 1650 Community College Dr., Las Vegas, NV 89146 Southern Nevada Adult Mental Health Services (West Charleston) 6161 W. Charleston Blvd., Bldg. 2, Las Vegas, NV 89146 2) Redsail Technologies, LLC will provide: <ul style="list-style-type: none"> • QS1 Cloud Hosting Network configuration and Integration with DPBH and SureScript • QS/1 to migrate DPBH SNAMHS/NNAMHS current SharpRx system data to NRx for 3 locations • Configure Outpatient Pharmacies existing POS, Workstations, Printers and Scanners • Associated Interface Configuration Testing SureScript • Application Training and User Acceptance Testing (UAT) 3) Two Ingenico 8000 Point of Sale Signature Pads - Using Signature Station (1) Rawson Neal and (1) W. Charleston 4) Redsail Technologies, LLC Hosting, Licensing, Maintenance and Support: <ul style="list-style-type: none"> • Monthly QS1 Hosting and Maintenance • Software Support and Updates • Architext Update Service • Clinical Update Service • Drug Images and Update Service • Price (AWP) Update Service • Point of Sale support, Integrated pre/post edits • DEA Updates and NPI Database Updates. 5) Hosted Monthly Charges: <ul style="list-style-type: none"> • QS1 Cloud Hosting and Maintenance for 3 locations • Software Support and Service Updates
----------	---

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

QS1/SharpRX is the current application solution for the NNAMHS Dini Townsend and SNAMHS Rawson Neal and West Charleston Outpatient Pharmacy locations. The SharpRX application, interfaces and data is hosted within the Netsmart PaaS. SharpRX interfaces with SureScript for provider rules, and OrderConnect as part of the Electronic Medication Administration Record (EMAR) for myAvatar outpatient medication orders. DPBH was informed by fax sent to the outpatient pharmacies in May of 2021 that Redsail Technologies, LLC has purchased the QS1/SharpRX company and will retire SharpRX, on 12/31/21. Redsail Technologies, LLC has since extended that sunset date to 4/30/2022.

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

Redsail Technologies, LLC has offered NRx as a replacement for SharpRX. NRx offers QS1 cloud hosting and have replaced SharpRX with their NRx solution. This system will integrate seamlessly and securely with the existing Electronic Health Records (HER) system through existing HL7 interface with SureScript. The Outpatient business use case, user functionality and front-end presentation resemble SharpRX and have been approved by program stakeholders. This solution will continue to integrate with our EHR.

	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
			X
	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>		
	b. <i>If not, why were alternatives not evaluated?</i>		
5	<p>Netsmart is unwilling to participate with DPBH in replacing SharpRX due to DPBH being Netsmart's sole client using this Outpatient Pharmacy application. Netsmart informed DPBH that they do not have plans now, or in the future for offering an Outpatient Pharmacy solution to their clients. The timeframe for RFP solicitation, award, contracting and implementation would exceed the retirement date of 12/31/21 for SharpRX by 6 months or more. Pharmacy workflow processes that involve SharpRX at DPBH Outpatient Pharmacies will become manual until a replacement has gone live in production. A replacement system must interface with the current myAvatar OrderConnect and EMAR systems which would increase costs. Finally, this vendor offers system implementation at no cost, saving DPBH approximately \$43,296.00 in the first year of implementation. DPBH will negotiate a reduction to the cost from the current Netsmart contract (C16383/CETS 19548) to remove all costs related to SharpRX hosting, licensing, maintenance, and support from the date of NRx go live through 6/30/2022. Comparing services between vendors show that moving to NRx will not increase the cost of this component for ongoing services for the Pharmacy Information System.</p>		

Purchasing Use Only:

Approval #:

2205050

Has the agency purchased this service or commodity in the past? Check One:				Yes	No	
<i>NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</i>				X		
a. If yes, starting with the most recent contract and working backward, for the entire relationship with this vendor, or any other vendor for this service or commodity, the following information must be provided:						
6	<i>Term</i>		<i>Value</i>	<i>Short Description</i>	<i>Type of Procurement</i>	
	<i>Start Date</i>	<i>End Date</i>			<i>ENTER RFP#, RFQ#, Waiver #</i>	
	4/10/18	6/30/22	\$2,753,513.34	Medication Management -Outpatient Pharmacies	Waiver #170703 (Internal C16383)	
			\$			
			\$			
			\$			

7	<p>What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?</p> <p>Pharmacy workflow processes that require SharpRX will become manual until a replacement system is fully implemented into production. myAvatar OrderConnect and EMAR would no longer send and receive data. A replacement system must interface with the current myAvatar OrderConnect and EMAR systems through Surescripts. Netsmart has informed us they do not have an Outpatient Pharmacy system that interfaces with Netsmart myAvatar OrderConnect. The timeframe for RFP solicitation, award, contracting and implementation would exceed the extended retirement date of 4/30/2022 for SharpRX by 8 months or more. This system is paid for with General Funds and a request was not made for the cost of replacing our outpatient pharmacy system in FY22. The cost for Netsmart to Host, License, Support and Maintain the SharpRX system within their PaaS will be reduced from the total contract authority for Netsmart contract (C16383/CETS 19548) upon the date that outpatient pharmacies go live with NRx and through the termination date of 6/30/2022. Comparing services between vendors show that moving to NRx will not increase the cost of this component for ongoing services for the Pharmacy Information System.</p>
----------	---

8	<p>What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?</p> <p>Multiple meetings have taken place between DPBH and PioneerRX, Netsmart Technologies and DPBH OIT on the replacement of SharpRx. PioneerRx could not agree to signing our state contract. Redsail Technologies, LLC has replaced that vendor using the NRx solution. Netsmart cannot offer a solution. Netsmart will reduce the cost from the current Netsmart contract (C16383/CETS 19548) for all costs associated with Hosting, Licensing, Support and Maintenance of SharpRX which will offset some of the costs associated with ongoing services contracted directly with Redsail Technologies, LLC to implement NRx for FY22 and continue to serve our three outpatient pharmacy locations through 6/30/2025. These are the terms the vendor requires for waiving implementation costs.</p>
----------	--

Purchasing Use Only:

Approval #:

2205050

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

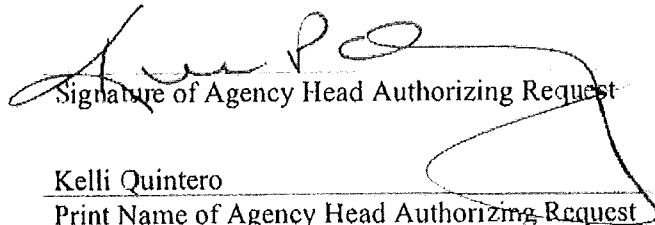
Purchasing Use Only:	
Approval #:	220505 @

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.


 Signature of Agency Representative Initiating Request

Ronda Miller
 Print Name of Agency Representative Initiating Request

4-28-22
 Date


 Signature of Agency Head Authorizing Request

Kelli Quintero
 Print Name of Agency Head Authorizing Request

5/2/2022
 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.*

* **NOTE:** TIN Approval Update must be entered as an attachment
 Name of agency or entity who provided information or review:
 IN CETS * TIN 288

Representative Providing Review


Print Name of Representative Providing Review

Date

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

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

Approved by:

* 
 Administrator, Purchasing Division or Designee

5/10/22
 Date

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: Debi Reynolds, Deputy Administrator, DPBH, DHHS
John Borrowman, Administrative Services Officer IV, DPBH, DHHS
Nadine Ow, OIT IT Professional III, DPBH, DHHS
Lorraine McMullen, OIT ITP III Project Manager, 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 288 -- *DPBH Redsail, LLC NRx Outpatient Pharmacy System* -- BA 3168 -- Update C

DATE: April 27, 2022

We have completed an updated review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) -- *DPBH Redsail, LLC NRx Outpatient Pharmacy System* -- TIN 288, Update C.

The submitted TIN, for an estimated value of \$52,790 in the FY22/FY23 biennium and \$45,000 in the FY24/FY25 biennium (a decrease of \$50,710 for the combined biennia when compared to the 4/11/22 Completion Memo - revision B) (100% General Fund), is to contract directly with Redsail, LLC NRx outpatient pharmacy system because the Netsmart PaaS no longer offers any such services and cannot replicate Redsail, LLC's NRx solution.

The current QS1 SharpRX outpatient pharmacy system retired on 3/31/2022 and a replacement must be implemented. PioneerRX LLC, who purchased QS1, will replace SharpRX with PioneerRX.

The DPBH NNAMHS/SNAMHS Outpatient Pharmacies must implement a replacement for the SharpRX application prior to the retirement of that application on 4/30/2022. Redsail, LLC will migrate existing SharpRX data and presents a front-end that is functionally similar to SharpRX. The application will reside in the Redsail, LLC QS1 cloud environment.

Users will have access to their Redsail, LLC NRx data according to their Outpatient Pharmacy location. This application is transaction based and interfaces with SureScripts Health Information Alliance network for ePrescriptions and myAvatar EHR OrderConnect and Electronic Medication Administration Record (EMAR) hosted within the Netsmart PaaS. Information between NRx and OrderConnect will communicate through the SureScripts interface. QSI has agreed to convert DPBH's current SharpRx system to NRx for three Outpatient Pharmacy locations.

The security impact of the investment has been carefully considered and the agency considers the investment and final implementation to have an ongoing moderate security risk. The DPBH ISO will conduct pre- and post-implementation security reviews for the investment.

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: **23244** Amendment Number: **1**
 Legal Entity Name: **NEPPER, RICHARD L**
 Agency Name: **DHHS - WELFARE AND SUPPORTIVE SERVICES** Contractor Name: **NEPPER, RICHARD L**
 Agency Code: **407** Address: **PO BOX 62**
 Appropriation Unit: **3233-07** City/State/Zip: **HAWTHORNE, NV 89415-0062**
 Is budget authority available?: **Yes** Contact/Phone: **775/945-2440**
 If "No" please explain: **Not Applicable** Vendor No.: **T32005089**
 NV Business ID: **NV20171370894**
 To what State Fiscal Year(s) will the contract be charged? **2021-2024**
 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/>	General Funds	30.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	70.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **407**

2. Contract start date:
 a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2020**
 Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**
 Contract term: **4 years**

4. Type of contract: **Contract**
 Contract description: **Janitorial Services**

5. Purpose of contract:
This is the first amendment to the original contract which provides janitorial services at the Hawthorn District Office. This amendment extends the termination date from June 30, 2022 to June 30, 2024 and increases the maximum amount from \$14,400 to \$28,800 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$14,400.00	\$14,400.00	\$14,400.00	Yes - Info
2. Amount of current amendment (#1):	\$14,400.00	\$14,400.00	\$28,800.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$28,800.00 06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are required for a clean and sanitary environment for DWSS staff and clients.

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

State Buildings and Grounds does not provide this service to rural areas.

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):

Opportunity Village ARC
McNeil's Cleaning Services
Nepper, Richard

b. Solicitation Waiver: **Not Applicable**

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

Selected vendor was the sole bidder.

d. Last bid date: 02/27/2020 Anticipated re-bid date: 11/15/2023

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:

Currently under contract with the Division of Welfare and Supportive services and providing satisfactory janitorial services.
Currently under contract with the Division of Public and Behavioral Health services and providing satisfactory janitorial services.
Contracted with Department of Motor Vehicles and provided satisfactory janitorial services.

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

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

Not Applicable

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

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

Yes

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

Yes

18. Not Applicable

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cbusgay	05/27/2022 10:49:25 AM
Division Approval	cbusgay	06/02/2022 14:36:25 PM
Department Approval	rthomps1	06/03/2022 11:08:27 AM

Contract Manager Approval
Budget Analyst Approval

mpomerle
afrantz

06/03/2022 11:28:56 AM
06/27/2022 12:58:26 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: **26407**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: AMERICAN LOCK & KEY
Agency Code: 409	Contractor Name: AMERICAN LOCK & KEY
Appropriation Unit: 3148-07	Address: 817 S RAINBOW BLVD
Is budget authority available?: Yes	City/State/Zip: LAS VEGAS, NV 89145
If "No" please explain: Not Applicable	Contact/Phone: Rick Laffey 702/434-5397
	Vendor No.: T29028568
	NV Business ID: NV20081017088

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	100.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Locksmith Services**

5. Purpose of contract:

This is a new contract to provide ongoing locksmith services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$25,840.00**

Payment for services will be made at the rate of \$18.00 per Key

Other basis for payment: \$47.50 hourly; \$110 Call Charge; Estimated Annual Amount \$6,460

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an aging facility, the locks are set up on a high security key system and used countlessly throughout the day. With this type of heavy use it requires constant up keep, lock cylinder replacement, re keying and total lock replacement.

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

A locksmith is a specialized trade, there is insufficient staffing and qualified state employees to properly maintain high security key systems we use at the facility.

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):

American Lock and Key
Silverstate Lock
Liberty Lock and Security

b. Solicitation Waiver: **Not Applicable**

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

This was the lowest price vendor to respond.

d. Last bid date: 03/03/2022 Anticipated re-bid date: 03/02/2026

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 has been under contract with multiple agencies. Services have been satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Corrina Church, Admin Services Officer I Ph: 702-668-4758

Van Dishong, Facility Supervisor 2 Ph: 702-668-4747

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dander16	06/03/2022 16:26:01 PM
Division Approval	knielsen	06/27/2022 13:39:41 PM
Department Approval	cpitlock	06/28/2022 07:46:08 AM
Contract Manager Approval	sknigge	06/28/2022 09:11:52 AM
Budget Analyst Approval	bmacke1	06/30/2022 15:25:40 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: **26458**

Agency Name:	DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name:	SKY HIGH COACHING, LLC
Agency Code:	409	Contractor Name:	SKY HIGH COACHING, LLC
Appropriation Unit:	3229-13	Address:	15091 S JUNCTION CIR
Is budget authority available?:	Yes	City/State/Zip:	DRAPER, UT 84020-5107
If "No" please explain:	Not Applicable	Contact/Phone:	Pat McGuinness 603/545-2774
		Vendor No.:	T29039389
		NV Business ID:	Out of State Vendor

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

X General Funds	79.00 %	Fees	0.00 %
X Federal Funds	21.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Out of state visits**

5. Purpose of contract:

This is a new contract to provide federally mandated monthly visits and monthly visitation reports for children placed in a residential facility outside of the State of Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

Payment for services will be made at the rate of \$500.00 per visit/report

Other basis for payment: 4 visits/reports per month x \$500 = \$2,000 x 12 months = \$24,000 x 4 years = \$96,000

II. JUSTIFICATION

7. What conditions require that this work be done?

Per federal mandate, a worker must have face to face visitation with children placed in out of state residential facilities.

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

The State does not have positions to perform these specific duties for children placed in Utah.

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):

Heart and Soul Adoptions
Heart to Heart Adoptions
A Act of Love
Sky High Coaching, LL
Premier Adoption Agency

b. Solicitation Waiver: **Not Applicable**

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

Sky High Coaching, LLC was the lowest cost responsible vendor to respond.

d. Last bid date: 06/01/2022 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:

Sky High Coaching LLC is the current vendor to provide these services. 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 as a:

LLC

This vendor provides services in the state of Utah.

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

Yes

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

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

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

This vendor provides services in the state of Utah.

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

No b. If "NO", please explain.

This vendor provides services in the state of Utah.

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	06/20/2022 08:13:48 AM
Division Approval	knielsen	06/24/2022 12:17:23 PM
Department Approval	cpitlock	06/27/2022 14:18:40 PM
Contract Manager Approval	sknigge	06/27/2022 15:41:21 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: **26444**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: ALSCO, INC.
Agency Code: 409	Contractor Name: ALSCO, INC.
Appropriation Unit: 3281-04	Address: 2535 E 5TH ST
Is budget authority available?: Yes	City/State/Zip: RENO, NV 89512-3805
If "No" please explain: Not Applicable	Contact/Phone: jscott@alsco.com 775-690-0756
	Vendor No.: T60153013B
	NV Business ID: NV19591000546

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.

<input checked="" type="checkbox"/> General Funds	91.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	9.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2025**

Contract term: **3 years**

4. Type of contract: **Contract**

Contract description: **Laundry Services**

5. Purpose of contract:

This is a new contract to provide ongoing linen and laundry services at the North Psychiatric Residential Treatment Center.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Other basis for payment: Per Section 4, Consideration. Anticipated usage of \$5,000 annually x 3 years = \$15,000

II. JUSTIFICATION

7. What conditions require that this work be done?

Laundry services must be completed for the safety and hygiene of clients.

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

The Division does not possess the equipment or staff necessary to hand the quantity of laundry.

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):

Aramark
UniFirst
Cintas
Alsco

b. Solicitation Waiver: **Not Applicable**

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

This was the only responding vendor offering complete laundry services meeting the needs of the agency.

d. Last bid date: 04/12/2022 Anticipated re-bid date: 04/07/2025

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 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 provided services to the Division since 2013. Services have been satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Imran Hyman, Admin Services Officer 2 Ph: 775-688-1636

null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	06/03/2022 09:56:06 AM
Division Approval	knielsen	06/07/2022 12:31:36 PM
Department Approval	cpitlock	06/09/2022 10:22:21 AM
Contract Manager Approval	sknigge	06/15/2022 15:41:11 PM
Budget Analyst Approval	bmacke1	06/30/2022 15:48:18 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: **26507**

Agency Name: DHHS - DIVISION OF CHILD AND FAMILY SERVICES	Legal Entity Name: ALSCO, INC.
Agency Code: 409	Contractor Name: ALSCO, INC.
Appropriation Unit: 3646-04	Address: 2300 N COMMERCE ST
Is budget authority available?: Yes	City/State/Zip: NORTH LAS VEGAS, NV 89030-4124
If "No" please explain: Not Applicable	Contact/Phone: Rigoberto Ocegueda 702-561-6662
	Vendor No.: T60153013D
	NV Business ID: NV19591000546

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

<input checked="" type="checkbox"/> General Funds	59.00 %	Fees	0.00 %
<input checked="" type="checkbox"/> Federal Funds	41.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **4 years**

4. Type of contract: **Contract**

Contract description: **Laundry Services**

5. Purpose of contract:

This is a new contract to provide ongoing linen and laundry services for Desert Willow Treatment Center program.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$97,011.20**

Other basis for payment: Per Section 6 - Consideration

II. JUSTIFICATION

7. What conditions require that this work be done?

The Center for Medicare & Medicaid Services states it is important that all potentially contaminated linen be handled with appropriate measures to prevent and control infestation. These laundry services are to be completed for the safety and hygiene of clients.

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

The Division does not possess the equipment or the staff with expertise to handle this workload.

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):

Cintas
Unifirst
ALSCO Inc.

b. Solicitation Waiver: **Not Applicable**

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

This was the only responding vendor offering complete laundry services meeting the needs of the agency.

d. Last bid date: 04/12/2022 Anticipated re-bid date: 04/07/2026

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:

The vendor has provided services to the Division since 2013. Services have been satisfactory.

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

Crista Hill, Program Officer I Ph: 702-486-8064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	06/23/2022 17:04:01 PM
Division Approval	knielsen	06/28/2022 15:12:46 PM
Department Approval	cpitlock	06/29/2022 11:08:57 AM
Contract Manager Approval	sknigge	06/29/2022 11:32:49 AM
Budget Analyst Approval	bmacke1	06/30/2022 15:12:25 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: 23312	Amendment Number: 2
Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
Agency Code: 702	Contractor Name: ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.
Appropriation Unit: 4457-28	Address: 380 NEW YORK STREET
Is budget authority available?: Yes	City/State/Zip: REDLANDS, CA 92372
If "No" please explain: Not Applicable	Contact/Phone: SOLOMON SIDDIQ 909-793-2853
	Vendor No.: PUR0000307
	NV Business ID: NV20111027035

To what State Fiscal Year(s) will the contract be charged? **2021-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	91.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	9.00 % HERITAGE TRUST FUND

Agency Reference #: 20-23

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **09/08/2020**
 Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **2 years and 114 days**

4. Type of contract: **Contract**

Contract description: **Wildlife Survey App**

5. Purpose of contract:

This is the second amendment to the original contract which provides mobile solutions for data collection and storage during aerial surveys of big game wildlife. This amendment extends the termination date from June 30, 2022 to December 31, 2022 and increases the maximum amount from \$85,000 to \$144,000 due to enhancements with data collection and post flight data analysis.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$75,000.00	\$75,000.00	\$75,000.00	Yes - Action
a. Amendment 1:	\$10,000.00	\$10,000.00	\$10,000.00	Yes - Info
2. Amount of current amendment (#2):	\$59,000.00	\$59,000.00	\$69,000.00	Yes - Info
3. New maximum contract amount:	\$144,000.00			
and/or the termination date of the original contract has changed to:	12/31/2022			

II. JUSTIFICATION

7. What conditions require that this work be done?

Wildlife biologists in the Game Division successfully used the Wildlife Survey App to collect aerial survey information for approximately 75% of big game surveys conducted during the 2021-2022 aerial survey season. While overall feedback was positive, several enhancements were identified to improve WSA stability while off-line, the data collection experience, and post-flight data analysis. The current version of the WSA has exceeded expectations for many users. Further, several states and agencies have reached out to NDOW and ESRI for demos and information about transitioning to a similar product for their survey needs. Far-reaching interest highlights the overall importance of wildlife survey information and the need to integrate modern technology for data collection and data streaming needs. The proposed enhancements would not have been identified as needed without a season of implementation to further future-proof the data collection process during surveys and the dynamic decisions made to effectively conserve Nevada's wildlife populations.

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

Custom mobile application development requiring knowledge and expertise exceeding the qualifications of Nevada Department of Wildlife 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):

b. Solicitation Waiver: **Not Applicable**

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

ESRI was the only respondent vendor and has satisfactorily completed custom application development for several governmental agencies.

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 \$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?

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	nroble1	04/11/2022 16:20:01 PM
Division Approval	jneubau2	04/12/2022 12:41:12 PM
Department Approval	bvale1	06/08/2022 09:07:58 AM
Contract Manager Approval	cprasa1	06/10/2022 08:10:04 AM
EITS Approval	ljean	06/15/2022 12:02:46 PM
Budget Analyst Approval	laaron	06/23/2022 10:56:05 AM



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

M E M O R A N D U M

TO: Tony Wasley, Director, NDOW
Eric Dugger, IT Program Manager, NDOW
Cynthia Prasad, Management Analyst II, NDOW
Cody McKee, Wildlife Staff Specialist, NDOW

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 – NDOW – TIN 566 – *Aerial Survey Application Enhancements* – BA 4464

DATE: June 15, 2022

We have completed our review for the Nevada Department of Wildlife's (NDOW) – *Aerial Survey Application Enhancements* – TIN 566.

The submitted TIN, for an estimated value of \$59,000 in the FY22/FY23 biennium (100% Federal Wildlife Restoration Grant), is for the development of a mobile data collection tool.

Nevada biologists are responsible for conducting aerial wildlife surveys after which they must relate waypoints collected by handheld GPS units to handwritten observational data, a cumbersome process that can be simplified with mobile technology.

NDOW estimates that each lead biologist spends approximately 750 cumulative hours during a survey season collecting and processing raw data, followed by comparable hours of data management to prepare raw data for import into a database so that users can interact with their survey data in a geospatial environment. A cloud-based, mobile tool to be used for in-flight data collection would improve in-flight safety by eliminating distractions such as manually operated GPS units and pen and paper documentation, in addition to minimizing post flight data processing time, resulting in significant cost savings over time

and greatly improved efficiency.

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: 24317	Amendment Number: 1
Agency Name: DEPARTMENT OF WILDLIFE	Legal Entity Name: Ambient Edge Air Conditioning & Refrigeration, Inc.
Agency Code: 702	Contractor Name: Ambient Edge Air Conditioning & Refrigeration, Inc.
Appropriation Unit: 4460-07	Address: 110 Corporate Park Drive Suite 111
Is budget authority available?: Yes	City/State/Zip: Henderson, NV 89074
If "No" please explain: Not Applicable	Contact/Phone: Amy Johnson 888-718-3343
	Vendor No.: T29036686A
	NV Business ID: NV20212036735

To what State Fiscal Year(s) will the contract be charged? **2022-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **#21-70**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2021**
Anticipated BOE meeting date **05/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2025**

Contract term: **4 years**

4. Type of contract: **Contract**
Contract description: **HVAC Maintenance**

5. Purpose of contract:

This is the first amendment to the original contract which provides ongoing maintenance service of HVAC units in Las Vegas and Laughlin. This amendment increases the maximum amount from \$35,167 to \$71,701.35 and adds the Peers Residence at the Overton Wildlife Management Area as a service location.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$35,167.00	\$35,167.00	\$35,167.00	Yes - Info
2. Amount of current amendment (#1):	\$36,534.35	\$36,534.35	\$71,701.35	Yes - Info
3. New maximum contract amount:	\$71,701.35			

II. JUSTIFICATION

7. What conditions require that this work be done?

The HVAC system at the Overton WMA Peers Residence has failed.

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

Specialized work.

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

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

Ambient Edge
 Goettl AC
 Sierra Air

b. Solicitation Waiver: **Not Applicable**

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

Lowest cost and ability to service all locations.

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:

Yes, Parks in 2021, work was satisfactory.

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

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

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:
 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	nroble1	03/25/2022 14:33:20 PM
Division Approval	jneubau2	03/29/2022 09:26:38 AM
Department Approval	bvale1	03/31/2022 16:46:51 PM
Contract Manager Approval	cprasa1	04/04/2022 11:07:07 AM
Budget Analyst Approval	dspeed1	07/13/2022 10:05:41 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26509**

Agency Name: **DCNR - PARKS DIVISION**
Agency Code: **704**
Appropriation Unit: **4605-15**
Is budget authority available?: **Yes**
If "No" please explain: Not Applicable

Legal Entity Name: **KYLE MOUNTAIN FIRE LLC**
Contractor Name: **KYLE MOUNTAIN FIRE LLC**
Address: **WATER PROS
PO BOX 9
INDIAN SPRINGS, NV 89018**
City/State/Zip: **INDIAN SPRINGS, NV 89018**
Contact/Phone: **702/316-9800**
Vendor No.: **T32012738**
NV Business ID: **NV20021109967**

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 %	X	Fees	100.00 %	Utilities Surcharge
Federal Funds	0.00 %		Bonds	0.00 %	
Highway Funds	0.00 %		Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/06/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/01/2026**

Contract term: **3 years and 361 days**

4. Type of contract: **Contract**

Contract description: **Service contract**

5. Purpose of contract:

This is a new contract to provide delivery of potable water to Valley of Fire and Spring Mountain Ranch.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$30,000.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

Systems are aging and many components are beyond their life expectancy.

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

Nevada State Parks does not have the equipment to provided potable water if systems fail.

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):

Water Pros

b. Solicitation Waiver: **Not Applicable**

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

A call for bids was only sent to Water Pros, as they are the only company in 100 miles that is licensed in Nevada to deliver potable water.

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?

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

Not Applicable

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:
 Rett Smith, Facility Manager Ph: 702.486.5126

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	06/24/2022 09:38:58 AM
Division Approval	kcopelan	06/24/2022 09:39:01 AM
Department Approval	kcopelan	06/24/2022 09:39:03 AM
Contract Manager Approval	kcopelan	06/24/2022 09:39:06 AM
Budget Analyst Approval	rjacob3	07/06/2022 09:18:02 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26553**

Agency Name: DCNR - NATURAL HERITAGE	Legal Entity Name: US DEPARTMENT OF AGRICULTURE
Agency Code: 708	Contractor Name: US DEPARTMENT OF AGRICULTURE
Appropriation Unit: 4101-39	Address: US FOREST SERVICE-Rocky Mounta 240 W. Prospect Rd.
Is budget authority available?: Yes	City/State/Zip: Fort Collins, CO 80526
If "No" please explain: Not Applicable	Contact/Phone: Angela Harris 970-498-1248
	Vendor No.: PUR0001345E
	NV Business ID: N/A
To what State Fiscal Year(s) will the contract be charged? 2023	

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date **07/2022**

Retroactive? **Yes**

If "Yes", please explain

It took longer than anticipated for the federal agency (i.e., USDA/USFS/RMRS) to get all paperwork completed.

3. Termination Date: **11/30/2022**

Contract term: **152 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **Springsnail Genetics**

5. Purpose of contract:

This is a new interlocal agreement to genetically analyze and identify Springsnail specimens that the Nevada Division of Natural Heritage has collected.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$15,000.00**

Other basis for payment: 1st Installment of \$7,500.00 with 1st springsnails for testing and Final installment of \$7,500.00 upon receipt of Final Report due to NDNH on or before November 30, 2022.

II. JUSTIFICATION

7. What conditions require that this work be done?

As part of the most recent EPA WPDG, NDNH will inventory springs that have not been previously surveyed and collect data according to established protocols. Springsnail specimens collected by NDNH will be genetically identified by a reputable genomics laboratory.

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

The Division of Natural Heritage does not have the necessary tools or scientists to perform this task. USDA-Forest Service-Rocky Mountain Research Station has the staff, expertise and ability to perform the task at hand.

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):

b. Solicitation Waiver: **Not Applicable**

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

USDA USFS National Genomics Center is the most competitive rate for the state.

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?

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:

Kristin Szabo, Administrator Ph: 775-684-2901

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mspear2	07/05/2022 11:59:42 AM
Division Approval	mspear2	07/05/2022 11:59:45 AM
Department Approval	pmisch	07/05/2022 12:35:16 PM
Contract Manager Approval	mspear2	07/06/2022 14:20:59 PM
Budget Analyst Approval	rjacob3	07/08/2022 10:27:58 AM



STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
Division of Natural Heritage

Steve Sisolak
Governor

Jim Lawrence
Acting Director

Kristin Szabo
Administrator

MEMORANDUM

TO: Governor's Finance Office

FROM: Melissa Spears, Contract Manager for Natural Heritage

DATE: July 6, 2022

SUBJECT: Retroactive Contract

To whom it may concern;

This memorandum serves as an explanation regarding the retroactive contract/interlocal agreement (contract) with USDA/USFS/RMRS (CETS #26553) with a requested start date of July 1, 2022.

This contract is a result of the Nevada Division of Natural Heritage (NDNH) application and award of grant # CD-99T93201-0 from the US Environmental Protection Agency (USEPA), in which NDNH received funds to contract for genetic testing services. The grant award was approved by USEPA on September 10, 2019.

The scope of work within this contract is to fulfill the following grant task:

Task I-B: Inventory and assess at least 100 Nevada springs per year, including associated springs-dependent species, with particular emphasis on isolated springs, headwater stream sources, and regions of the state that are under-inventoried. Representative specimens of springs-dependent species (e.g., springsnails and other invertebrates) will be collected according to established protocols and identified morphologically or by a qualified genomics laboratory such as the University of Montana Conservation Genetics Lab.

It is not the usual practice or policy for NDNH to enter into retroactive contracts. However, communication with potential contractors began in February 2022 and once one was chosen, it took longer than anticipated for the federal agency (i.e., USDA/USFS/RMRS) to get all paperwork completed. Once the federal paperwork was completed on their end, then they were able to sign the state contract. All of this communication took several months and just happened to be completed at the transition from state fiscal year 2022 to state fiscal year 2023. Due to this timing, some of the signatures occurred in state fiscal year 2022 and the DAG's signature was applied in fiscal year 2023. Due to this unfortunate timing, we are requesting that this contract be retroactive to July 1, 2022.

NDNH respectfully submits this memorandum for your consideration and approval.

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: **26452**

Agency Name: DCNR - ENVIRONMENTAL PROTECTION	Legal Entity Name: PG Environmental, LLC
Agency Code: 709	Contractor Name: PG Environmental, LLC
Appropriation Unit: 3186-78	Address: 14555 Avion Parkway Suite 125
Is budget authority available?: Yes	City/State/Zip: Chantilly, VA 20151
If "No" please explain: Not Applicable	Contact/Phone: Martha K. Williams 720-789-8033
	Vendor No.: T32009814
	NV Business ID: B20200424747258

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Permit Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date 06/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **2 years**

4. Type of contract: **Contract**

Contract description: **Permit Assistance**

5. Purpose of contract:

This is a new contract to provide technical support, project management, developing administrative draft individual permits and technical feedback and training as requested.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$99,934.00**

II. JUSTIFICATION

7. What conditions require that this work be done?

NDEP's Bureau of Water Pollution Control must meet federal permitting standards and timelines. Permitting is an essential programmatic function of the Bureau to protect waters of the state from pollution.

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

NDEP's Bureau of Water Pollution Control - Permitting Branch, currently has three vacant permit writer positions. Therefore, staff resources do not currently meet this need.

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):

PG Environmental, LLC
Eco Logical Research Inc
OGI Environmental LLC

b. Solicitation Waiver: **Not Applicable**

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

This vendor was selected as they demonstrated a high level of knowledge related to the drafting of permits.

d. Last bid date: 04/12/2022 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?

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

Not Applicable

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ahanso1	06/20/2022 12:30:50 PM
Division Approval	eharriso	06/20/2022 13:02:25 PM
Department Approval	eharriso	06/20/2022 13:04:18 PM
Contract Manager Approval	bbeac2	06/22/2022 13:53:34 PM
Budget Analyst Approval	rjacob3	06/29/2022 15:37:57 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: **25906**

Agency Name: **B&I - REAL ESTATE DIVISION**
 Agency Code: **748**
 Appropriation Unit: **3823-26**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: **TYLER TECHNOLOGIES, INC.**
 Contractor Name: **TYLER TECHNOLOGIES, INC.**
 Address: **5101 Tennyson Parkway**
 City/State/Zip: **Plano, TX 75024**
 Contact/Phone: **314-744-7317**
 Vendor No.: **T32001084A**
 NV Business ID: **NV20051167615**
 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.

X General Funds	50.70 %	X Fees	49.30 %	Licensing and Administrative
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/29/2022**
 Anticipated BOE meeting date **07/2022**

Retroactive? **Yes**
 If "Yes", please explain

The delay was due to verification of certain fees on software maintenance agreement.

3. Termination Date: **06/30/2023**
 Contract term: **1 year and 1 day**

4. Type of contract: **Contract**
 Contract description: **SOAR Hosting & Maint**

5. Purpose of contract:

This is a new contract to provide ongoing hosted hardware and software environment services and annual software maintenance for e-licensing.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$90,918.75**
 Payment for services will be made at the rate of \$1,900.00 per month
 Other basis for payment: for thirteen months and one payment of \$66,218.75 for thirteen months of software maintenance.

II. JUSTIFICATION

7. What conditions require that this work be done?

The hosting and maintenance services provided by Tyler Technologies is for proprietary software that is almost 16 years old. Tyler Industries is the only hosting service that can provide a seamless connection between the supported environment and the support software, enabling fast, knowledgeable and expert turnaround of issue identification and resolution through the deployment of solutions.

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 knowledge or experience to operate or accommodate the specialized hosting and proprietary software systems.

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. Solicitation Waiver: **Sole Source Contract (As Approved by Chief of Purchasing)**

Approval #: 220405

Approval Date: 04/05/2022

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 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:

April 2020 through May 2022: Nevada Real Estate Division - Hosting Services, services has been verified as satisfactory. Fiscal Year 2020 through Fiscal Year 2022 - Annual Maintenance Agreement for Nevada Real Estate Division, service has been verified as satisfactory. Fiscal Year 2020 through Fiscal Year 2022 - Annual Maintenance Agreement for Financial Institutional Division, services have been verified as satisfactory.

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

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

Not Applicable

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

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:

Grace Hilgar-DeVito, ASO1 Ph: 702-486-5134

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jhanse4	06/27/2022 07:58:00 AM
Division Approval	jhanse4	06/27/2022 07:58:03 AM
Department Approval	jhanse4	06/27/2022 07:58:05 AM
Contract Manager Approval	jhanse4	06/27/2022 07:58:09 AM
EITS Approval	ljean	06/27/2022 08:02:24 AM
Budget Analyst Approval	mlynn	06/29/2022 15:32:39 PM



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

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

Purchasing Use Only:	
Approval#:	220405 ca

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 <u>ONLY</u> the contact(s) listed below:		
	ENTER STATE AGENCY NAME HERE:	<i>Business & Industry, Real Estate Division</i>	
	<i>Contact Name and Title</i>	<i>Phone Number</i>	<i>Email Address</i>
	Sharath Chandra	702-486-4034	Schandra@red.nv.gov
	Charvez Foger	702-486-8870	cfoger@red.nv.gov
	Dale Hansen	775-684-7073	jdansen@business.nv.gov
	Grace Hilgar-DeVito	702-486-5134	ghilgar@business.nv.gov

1b	Vendor Information:	
	Vendor Name:	Tyler Technologies
	Contact Name:	Karen Edelen, Contract Manager
	Complete Address: City, State, and Zip Code	5101 Tennyson Parkway, Plano, TX 75024
	Telephone Number:	314-744-7317
	Email Address:	Karen.Edelen@tylerfederal.com

1c	Type of Waiver Requested – Check the appropriate type:	
	Sole or Single Source:	<input checked="" type="checkbox"/>
	Professional Service Exemption:	<input type="checkbox"/>

1d	Contract Information:			
	Is this a new Contract? Check One:	Yes:	<input checked="" type="checkbox"/>	No:
	If 'No' Enter Amendment Number:	#		
	Enter CETS Number:	#		

1e	Term:			
	One (1) Time Purchase? Check One:	Yes:	<input type="checkbox"/>	No:
	Contract:	Start Date:	06/01/2022	End Date:

1f	Funding:	
	State Appropriated:	<input checked="" type="checkbox"/>
	Federal Funds:	<input type="checkbox"/>

Rec'd 04/04/22 / auto ✓

#220405 @

Grant Funds:	
Other (Explain):	Licensee and Administrative Fees

Purchasing Use Only:	
Approval #:	

1g	Total Estimated Value of <u>this</u> Service Contract, Amendment or Purchase:
	\$95,089.58

2	Provide a description of work/services to be performed or commodity/good to be purchased:
	The scope of work for this contract is to provide a secure hosting environment and annual maintenance for system licensing software for the Real Estate Division (RED).

3	What are the unique features/qualifications required for this service or good that are not available from any other vendor:
	The agency is in the process of purchasing a new system and will need to have the hosting service and annual maintenance provided by Tyler Technologies (formerly Micropact) for the near future until the old system can be replaced. The agency has recently put out in RFI to vendors under the State Contract for Cloud Services and expects to have a vendor chosen soon for to begin implementing the new system soon.

4	Explain why this service or good cannot be competitively bid and why this purchase is economically only available from a single source:
	Competitively bidding for a new vendor for these services is not feasible. The current licensing system is old proprietary software that the agency is in the process of replacing in the next fiscal year. To potentially have a new vendor take over hosting and maintenance services for a small time period could possibly create lapses in service and disruption to agency services.

5	Were alternative services or commodities evaluated?	Check One:	
		Yes	No
			X
	a. <i>If yes, what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.</i>		
	b. <i>If not, why were alternatives not evaluated?</i>	The agency is in the process of purchasing a new system and will need to have the hosting service and annual maintenance provided by Tyler Technologies (formerly Micropact) for the near future until the old system can be replaced. To potentially have a new vendor take over hosting and maintenance services for a small time period could possibly create lapses in service and disruption to agency services.	

Purchasing Use Only:	
Approval #:	220405 @

	Has the agency purchased this service or commodity in the past? Check One:			Yes	No
	<i>NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</i>			X	
	a. If yes, starting with the most recent contract and working backward, for the <u>entire</u> relationship with this vendor, or any other vendor for this service or commodity, the following information <u>must</u> be provided:				
6	<i>Term</i>		<i>Value</i>	<i>Short Description</i>	<i>Type of Procurement ENTER RFP#, RFQ#, Waiver #</i>
	<i>Start Date</i>	<i>End Date</i>			
	05/01/20	05/31/22	\$46,900.00	Hosting Services	Waiver #200301
	04/11/16	04/30/20	\$80,232.00	Hosting Services	Waiver #160506
	05/09/12	04/10/16	\$71,328.00	Hosting Services	Waiver #120303
			\$		
		\$			

	What are the potential consequences to the State if the waiver request is denied and the service or good is competitively bid?
7	The following are the potential consequences to the State if this waiver request is denied: (1) Migrating the software to a third-party hosting vendor would be more costly and present significant operational risks, including software failure and interruptions to staff productivity; (2) Migrating data from the legacy eLicense system to a new system could be impacted if we do not have full cooperation from Tyler Industries (formerly Micropact), who has the proprietary software expertise and database table structure knowledge; and, (3) Tyler Industries could potentially shut down their eLicensing system if they find that a competitor's vendor hosting services is inadequate or creates a conflict with their proprietary software. This would severely impact RED'S operations since all their core business functions rely on the eLicense system.

	What efforts were made or conducted to substantiate there is no competition for the service or good and to ensure the price for this purchase is fair and reasonable?
8	The agency is in the process of purchasing a new system and will need to have the hosting service and annual maintenance provided by Tyler Technologies (formerly Micropact) for the near future until the old system can be replaced. Due to the proprietary nature and age of the current system and its replacement next fiscal year the division did not substantiate the existence of competition for these services. The division does, however, believe the current price for the hosting services is fair and reasonable

9	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
	<i><u>Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.</u></i>	X	X

220405@

a. *If yes, please provide details regarding future obligations or needs.*
This purchase will not obligate the state to any future purchase. However, if the implementation of the new system is delayed, the agency might have to contract with the vendor on limited basis until the new system is fully implemented.

<i>Purchasing Use Only:</i>	
Approval #:	

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



Signature of Agency Representative Initiating Request

SHARATH CHANDRA

03/31/2022

Print Name of Agency Representative Initiating Request

Date



Signature of Agency Head Authorizing Request

3-31-22

TERRY REYNOLDS, Department Director

3/31/22

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

Date

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

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

Approved by:



Administrator, Purchasing Division or Designee

4/5/22

Date



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: Sharath Chandra, Administrator, Real Estate Division
Grace Hilgar-Devito, Administrative Services Officer, Business & Industry
Grant Reynolds, ITM III/Chief Information Officer, Business & Industry

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, Business Process Analyst III, EITS, DOA

SUBJECT: TIN Completion Memo – B&I – 348 – *Licensing & Enforcement System (Legacy) Software Licensing, Maintenance & Hosting* – BA 3823

DATE: March 24, 2022

We have completed our review for the Nevada Business & Industry's (B&I) – *Licensing & Enforcement System (Legacy) Software Licensing, Maintenance & Hosting* – TIN 348.

The submitted TIN, for an estimated value of \$176,200 this biennium and \$188,459 in the next biennium (50.71% General funding and 49.29% State Fees), is to continue the use of the legacy system by the Nevada Real Estate Division (NRED) until the transition from aging, unreliable, legacy software to a modern solution for hosting is completed. NRED is transitioning from MicroPact to Tyler Technologies for this mission critical system and must continue using the legacy system until the replacement system is fully implemented.

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.

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: **26433**

Agency Name: **B&I - LABOR COMMISSION**
 Agency Code: **752**
 Appropriation Unit: **3900-26**
 Is budget authority available?: **Yes**
 If "No" please explain: Not Applicable

Legal Entity Name: **CUSTOMER EXPRESSIONS CORP**
 Contractor Name: **CUSTOMER EXPRESSIONS CORP**
 Address: **2255 CARLING AVE STE 500**
OTTAWA ON K2B 7Z5
 City/State/Zip: **CANADA, ON K2B 7Z5**
 Contact/Phone: **Jakub Ficner 613/244-5111**
 Vendor No.: **PUR0005373**
 NV Business ID: **NV20141201221**

To what State Fiscal Year(s) will the contract be charged? **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.

<input checked="" type="checkbox"/>	General Funds	92.00 %	Fees	0.00 %
<input checked="" type="checkbox"/>	Federal Funds	8.00 %	Bonds	0.00 %
	Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/01/2022**

Anticipated BOE meeting date **07/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **364 days**

4. Type of contract: **Contract**

Contract description: **Application Hosting**

5. Purpose of contract:

This is a new contract to provide ongoing hosting and maintenance for an existing electronic management system for wage claims and complaints, prevailing wage surveys, general complaints, and request for public works project numbers.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,820.00**

Payment for services will be made at the rate of \$17,820.00 per Year

Other basis for payment: \$8,910.00 Hosting and Application Fees and User Fees Billed Every 6 Months

II. JUSTIFICATION

7. What conditions require that this work be done?

The Office of the Labor Commissioner is responsible for reviewing and tracking information related to public works projects, certified payroll reports, apprenticeship utilization, workforce and employment opportunities in Nevada. In order to meet these responsibilities, the agency needs a system that provides for the electronic filing and management of related cases, complaints, and other data.

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

The agency does not have the resources to provide the services required.

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):

SMART IT PROS INC
Monster Government Solutions
OpenLattice Inc

b. Solicitation Waiver: **Not Applicable**

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

This vendor was the only bidder.

d. Last bid date: 05/30/2022 Anticipated re-bid date: 04/30/2023

10. a. Does the contract contain any IT components? 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:

The vendor currently has a contract with the Department of Business and Industry's Director's Office, expiring 06/30/2023, providing case management application hosting and access for the Consumer Affairs Unit.

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	ljon13	05/31/2022 16:34:30 PM
Division Approval	jhanse4	06/29/2022 09:40:43 AM
Department Approval	jhanse4	06/29/2022 09:40:46 AM
Contract Manager Approval	jhanse4	06/29/2022 09:40:49 AM
EITS Approval	ljean	06/29/2022 10:30:17 AM
Budget Analyst Approval	mlynn	06/29/2022 15:08:48 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: **24586** Amendment Number: **1**

Agency Name: **B&I - ATTORNEY FOR INJURED WORKERS** Legal Entity Name: **JFG SYSTEMS, INC.**

Agency Code: **753** Contractor Name: **JFG SYSTEMS, INC.**

Appropriation Unit: **1013-26** Address: **2701 NORTHGATE LN STE 5**

Is budget authority available?: **Yes** City/State/Zip: **CARSON CITY, NV 89706-1674**

If "No" please explain: **Not Applicable** Contact/Phone: **Ron Baker 775/882-5743**

Vendor No.: **PUR0002693**

NV Business ID: **NV20011522418**

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Workers Compensation Fund Assessment

Agency Reference #: **753**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/26/2021**

Anticipated BOE meeting date **07/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **2 years and 340 days**

4. Type of contract: **Contract**

Contract description: **Software Maintenance**

5. Purpose of contract:
This is the first amendment to the original contract which provides software maintenance. This amendment extends the termination date from June 30, 2022 to June 30, 2024 and increases the maximum amount from \$24,480 to \$78,336 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,480.00	\$24,480.00	\$24,480.00	Yes - Info
2. Amount of current amendment (#1):	\$53,856.00	\$53,856.00	\$78,336.00	Yes - Info
3. New maximum contract amount: and/or the termination date of the original contract has changed to:	\$78,336.00 06/30/2024			

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Attorney for Injured Workers (NAIW) represents and assists clients in getting workers' compensation benefits. In order to manage their clients cases, NAIW requires Time Matters software and the necessary support services in order to track cases through resolution.

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

State employees are not able to complete this work efficiently and effectively making a contract the appropriate solution.

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. Solicitation Waiver: **Not Applicable**

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

JFG was chosen in preference to others because it has a local office, prior experience and lowest cost.

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 \$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:

JFG is currently in contract with NAIW and the service provided has been satisfactory.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

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	ethick1	06/13/2022 14:51:24 PM
Division Approval	jhanse4	06/27/2022 07:49:09 AM
Department Approval	jhanse4	06/27/2022 07:49:15 AM

Contract Manager Approval
EITS Approval
Budget Analyst Approval

jhanse4
ljean
mlynn

06/27/2022 07:49:22 AM
06/27/2022 08:15:29 AM
06/29/2022 15:28:18 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: 26432	Amendment Number: 1
Agency Name: B&I - FINANCIAL INSTITUTIONS DIV	Legal Entity Name: TYLER TECHNOLOGIES, INC.
Agency Code: 755	Contractor Name: TYLER TECHNOLOGIES, INC.
Appropriation Unit: 3835-27	Address: 5101 TENNYSON PARKWAY
Is budget authority available?: Yes	City/State/Zip: PLANO, TX 75320-3556
If "No" please explain: Not Applicable	Contact/Phone: 800/646-2633
	Vendor No.: T32001084A
	NV Business ID: NV20051167615

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	0.00 %	X	Fees	100.00 % ASSESSMENT
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/30/2022**
Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **1 year**

4. Type of contract: **Contract**

Contract description: **Software Maintenance**

5. Purpose of contract:

This is the first amendment to the original contract which provides annual maintenance services for Financial Institutions Investigations. This amendment extends the termination date from June 30, 2022 to June 30, 2023 and increases the maximum amount from \$37,450 to \$77,840 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$37,450.00	\$37,450.00	\$37,450.00	Yes - Info
2. Amount of current amendment (#1):	\$40,390.00	\$40,390.00	\$77,840.00	Yes - Info
3. New maximum contract amount:	\$77,840.00			
and/or the termination date of the original contract has changed to:	06/30/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

This contract is to provide maintenance for the Financial Institutions Investigations Division "System of Versa". Services of this contract include, Changes to set-up or configuration; Database administration services; Infrastructure support including troubleshooting Customer environment; Customer new hire or refresher staff training Implementation, conversion or acceptance testing of major version release upgrades; Deployment of the hotfix, or minor release updates, to License test and production environments; Operations support; Enhancements or customizations to the Tyler Software; Maintenance of third party interfaces for which periodic updates are required.

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

The agency currently does not have the expertise to provide such maintenance

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. Solicitation Waiver: **Not Applicable**

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 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?

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

dembro

06/30/2022 08:57:16 AM

Division Approval	dembro	06/30/2022 08:57:21 AM
Department Approval	jhanse4	06/30/2022 11:47:55 AM
Contract Manager Approval	jhanse4	06/30/2022 11:48:01 AM
EITS Approval	ljean	06/30/2022 15:01:01 PM
Budget Analyst Approval	mlynn	06/30/2022 15:41:31 PM



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

M E M O R A N D U M

TO: Terry Reynolds, Director, B&I
Grant Reynolds, IT Manager, Chief Information Officer, FID, B&I
Dana Embro, Management Analyst III, FID, B&I

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 – B&I – TIN 460 – *Financial Institutions Versa System (Legacy Ongoing License)* – BA 3835

DATE: May 9, 2022

We have completed our review for the Department of Business and Industry (B&I), Financial Institutions Division (FID)– *Financial Institutions Versa System (Legacy Ongoing License)* – TIN 460.

The submitted TIN, for an estimated value of \$58,640 in the FY22/FY23 biennium and \$126,222 in the FY24/FY25 biennium (100% State Fees), is for annual licensing and maintenance/support for the legacy Versa System (Tyler Technologies).

The Financial Institutions Division has been using the system for over ten years. The system supports key functions, including licensing, examinations, and enforcement.

The agency considers the investment and final implementation to have an ongoing low security risk; however, the following security alerts related to the legacy Versa System have been identified and should be reviewed and mitigated as appropriate:

<https://www.cvedetails.com/cve/CVE-2019-25030/>

<https://www.cvedetails.com/cve/CVE-2018-16499/>

<https://www.cvedetails.com/cve/CVE-2018-16495/>

<https://www.cvedetails.com/cve/CVE-2018-16494/>

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.

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: **26228**

Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO
Agency Code: 902	Contractor Name: BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO
Appropriation Unit: 4770-11	Address: WESTERN NEVADA COLLEGE
Is budget authority available?: Yes	2201 W COLLEGE PKWY
If "No" please explain: Not Applicable	CARSON CITY, NV 89703-7316
	Contact/Phone: 7754454229
	Vendor No.: D35000822
	NV Business ID: Governmental Entity

To what State Fiscal Year(s) will the contract be charged? **2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/12/2022**

Anticipated BOE meeting date 07/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2023**

Contract term: **353 days**

4. Type of contract: **Interlocal Agreement**

Contract description: **PY22-GR-WNC-APPREN**

5. Purpose of contract:

This is a new interlocal contract to provide funding to support the apprenticeship training programs.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00**

Other basis for payment: As invoiced by the vendor and approved by the state.

II. JUSTIFICATION

7. What conditions require that this work be done?

Apprenticeship programs are a requirement under the Department of Labor - Workforce Innovation and Opportunity Act (WIOA) of 2014. During the 2011 the Nevada Legislature session the source of funding for the Apprenticeship Program was moved from the Department of Education to DETR in the Governor's budget.

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

The division does not employ staff who are qualified to operate an apprenticeship program

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. Solicitation Waiver: **Exempt (Per statute)**

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

[Empty text box]

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?

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	knelso4	06/08/2022 11:47:04 AM
Division Approval	knelso4	06/08/2022 11:47:06 AM
Department Approval	knelso4	06/08/2022 11:47:09 AM
Contract Manager Approval	jwixon	06/08/2022 11:48:07 AM
Budget Analyst Approval	vfajota	07/12/2022 14:56:42 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: 21200	Amendment Number: 4
Agency Name: DETR - EMPLOYMENT SECURITY	Legal Entity Name: FutureWork Systems LLC
Agency Code: 902	Contractor Name: FutureWork Systems LLC
Appropriation Unit: 4770-11	Address: 153 Skylands Road
Is budget authority available?: No	City/State/Zip: Ringswood, NJ 07456
If "No" please explain: Pending approval and processing of WP C58956	Contact/Phone: Geoff Smith 800-448-2266
	Vendor No.: T32007383
	NV Business ID: NV20101246516

To what State Fiscal Year(s) will the contract be charged? **2019-2023**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
X Federal Funds	100.00 %	Bonds	0.00 %
Highway Funds	0.00 %	Other funding	0.00 %

Agency Reference #: **3275-20-ESD**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **12/13/2018**
 Anticipated BOE meeting date **06/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Previously Approved Termination Date: **06/30/2022**

Contract term: **4 years and 199 days**

4. Type of contract: **Contract**

Contract description: **FutureWorkSys**

5. Purpose of contract:

This is the fourth amendment to the original contract which provides data warehousing, processing and validation services to support performance reporting and analysis for the Workforce Innovation and Opportunity Act. This amendment extends the termination date from June 30, 2022 to June 30, 2023 and increases the maximum amount of the contract from \$84,000 to \$114,000 due to the continued need for these services.

6. CONTRACT AMENDMENT

	Trans \$	Info Accum \$	Action Accum \$	Agenda
1. The max amount of the original contract:	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
a. Amendment 1:	\$24,000.00	\$24,000.00	\$48,000.00	Yes - Info
b. Amendment 2:	\$12,000.00	\$12,000.00	\$60,000.00	Yes - Action
c. Amendment 3:	\$24,000.00	\$24,000.00	\$24,000.00	Yes - Info
2. Amount of current amendment (#4):	\$30,000.00	\$30,000.00	\$54,000.00	Yes - Info
3. New maximum contract amount:	\$114,000.00			
and/or the termination date of the original contract has changed to:	06/30/2023			

II. JUSTIFICATION

7. What conditions require that this work be done?

Product assists local board to project, renew and correct data for required performance outcomes.

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

Not qualified.

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):

b. Solicitation Waiver: **Not Applicable**

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

This is only Vendor that has product that meets needs of Department and Local Board

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 \$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:

Previous contract Feb 10, 2009 - July 31, 2010, and satisfactorily completed contractual agreement.

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

User

Signature Date

Budget Account Approval

jmarhevk

05/09/2022 13:40:41 PM

Division Approval

jmarhevk

05/09/2022 13:40:49 PM

Department Approval	jmarhevk	05/09/2022 13:41:03 PM
Contract Manager Approval	llarki1	05/25/2022 09:27:36 AM
EITS Approval	ljean	05/26/2022 07:04:26 AM
Budget Analyst Approval	vfajota	06/23/2022 09:58:20 AM



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

M E M O R A N D U M

TO: Elisa Cafferata, Director, DETR
Joshua Marhevka, Chief Financial Officer, DETR
Laxmi Bokka, IT Chief Manager, DETR
Janiese Clyne, ESD Program Chief, DETR

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 – DETR – TIN 421 – *WIOA Reporting Software* – BA 4770

DATE: April 12, 2022

We have completed our review for the Department of Employment, Training and Rehabilitation’s (DETR) – *WIOA Reporting Software* – TIN 421.

The submitted TIN, for an estimated value of \$54,000 in the FY22/FY23 biennium (100% Federal Grant), is for continued use of the FutureWork Systems' Performance Matters/FutureWorks BI application.

Continued use of this cloud-based solution will ensure that Nevadaworks can continue to pull, review, and correct records prior to each quarterly and annual reporting cycle, as it is the only COTS product available that does not require software modification to meet reporting requirements and has been in use by Nevadaworks since November 1, 2018.

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 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.

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: **26435**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Kaempfer Crowell
Agency Code: BDC	Contractor Name: Kaempfer Crowell
Appropriation Unit: B001 - All Categories	Address: 50 W Liberty Street, Suite 700
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501
If "No" please explain: Not Applicable	Contact/Phone: Michael Hillerby 775-852-3900
	Vendor No.:
	NV Business ID: NV19941041279

To what State Fiscal Year(s) will the contract be charged? **2022-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Application & Licensure Fees
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **06/29/2022**

Anticipated BOE meeting date **07/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2024**

Contract term: **2 years and 2 days**

4. Type of contract: **Contract**

Contract description: **Government Affairs**

5. Purpose of contract:

This is a new contract to provide ongoing government affairs assistance and lobbying services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$48,000.00**

Payment for services will be made at the rate of \$1,800.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

NRS Chapter 628 requires the Nevada State Board of Accountancy to recommend the creation and/or amendment of laws regarding the practice of public accountancy in the State of Nevada. To complete this legislative requirement, it is a necessity for the Board to receive expert advice on government affairs. In addition, the issues require special skills, expertise and knowledge of an experienced legislative liaison to assure optimal results for the Board and the citizens it serves.

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

Assistance and time is needed in the planning and dissemination of information to legislative members with the expertise and required knowledge of the Nevada Legislature. The Board operates with a staff of two and does not have the ability, expertise or knowledge that can be uniquely performed by the contractor.

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):

Tray Abney
Kaempfer Crowell
Warren Hardy

b. Solicitation Waiver: **Not Applicable**

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

The contractor has unique knowledge, experience and a long history representing a variety of Nevada State Boards. The contractor has also represented the professional membership organization and has a vast knowledge of the regulation of certified public accountants. The Board of Accountancy has utilized the services of the contractor for many years which provides continuity of services.

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:

Nevada State Board of Accountancy 2009 - Present
Nevada State Board of Pharmacy 2005 - Present
Nevada State Board of Nursing

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	vwind1	06/14/2022 17:44:27 PM
Division Approval	vwind1	06/14/2022 17:44:29 PM
Department Approval	vwind1	06/14/2022 17:44:32 PM
Contract Manager Approval	vwind1	06/14/2022 17:44:34 PM
Budget Analyst Approval	hfield	06/29/2022 12:30:45 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: **26497**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Eduloka Ltd., DBA inLumon
Agency Code: BDC	Contractor Name: Eduloka Ltd., DBA inLumon
Appropriation Unit: B008 - All Categories	Address: 9645 Gateway Dr., Suite A
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89521
If "No" please explain: Not Applicable	Contact/Phone: Kavitharaj Basavaraj 775-240-6318
	Vendor No.:
	NV Business ID: NV20101126878

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.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/01/2024**

Contract term: **1 year and 354 days**

4. Type of contract: **Contract**

Contract description: **Software Services**

5. Purpose of contract:

This is a new contract to provide hosting maintenance and support of the current licensing portal until the transition to the new portal platform is available and approved.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Payment for services will be made at the rate of \$1,575.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

To maintain an effective licensing portal until transition to new system is complete

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

The Board operates with limited staff and does not have the ability, expertise or knowledge that can be uniquely performed by the contractor.

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. Solicitation Waiver: **Not Applicable**

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 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:

Nevada Department of Education

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

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

Not Applicable

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

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

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

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vwind1	06/20/2022 14:34:16 PM
Division Approval	vwind1	06/20/2022 14:34:18 PM
Department Approval	vwind1	06/20/2022 14:34:21 PM
Contract Manager Approval	vwind1	06/20/2022 14:34:25 PM
EITS Approval	ljean	06/21/2022 07:49:31 AM
Budget Analyst Approval	hfield	07/13/2022 11:30:12 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **26498**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS Agency Code: BDC Appropriation Unit: B008 - All Categories Is budget authority available?: Yes If "No" please explain: Not Applicable	Legal Entity Name: Erlach Computer Consulting Contractor Name: Erlach Computer Consulting Address: 8545 Double R Blvd, Suite 103 City/State/Zip: Reno, NV 89511 Contact/Phone: Angel Thayer 775-284-2261 Vendor No.: NV Business ID: NV20051764933
---	---

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2022**
 Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **07/01/2025**
 Contract term: **2 years and 354 days**

4. Type of contract: **Contract**
 Contract description: **IT Maintenance**

5. Purpose of contract:
This is a new contract to provide information technology and support services including proactive maintenance of IT equipment, patch management, scheduled maintenance, and anti-virus software and scanning.

6. NEW CONTRACT
 The maximum amount of the contract for the term of the contract is: **\$48,367.32**
 Payment for services will be made at the rate of \$1,301.87 per Month
 Other basis for payment: Monthly fees plus onboarding fee of \$1500.00

II. JUSTIFICATION

7. What conditions require that this work be done?
To fulfil the Board's functions effectively and in a timely manner, a well maintained and secure IT equipment and systems are a necessity. A specialized knowledge and skill set is required to perform these tasks, and an experience provider is required to meet this need.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
The Board operates with limited staff and does not have the ability, expertise or knowledge that can be uniquely performed by the contractor.

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):

b. Solicitation Waiver: **Not Applicable**

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

The vendor met the needs of the Board and came highly recommended

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 \$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?

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	vwind1	06/21/2022 11:00:44 AM
Division Approval	vwind1	06/21/2022 11:00:50 AM
Department Approval	vwind1	06/21/2022 11:00:54 AM
Contract Manager Approval	vwind1	06/21/2022 11:00:58 AM
EITS Approval	ljean	06/21/2022 11:27:02 AM
Budget Analyst Approval	hfield	07/13/2022 12:08:12 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: **26499**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: McDonald Carano, LLP
Agency Code: BDC	Contractor Name: McDonald Carano, LLP
Appropriation Unit: B008 - All Categories	Address: 100 W Liberty Street, 10th Flo
Is budget authority available?: Yes	City/State/Zip: Reno, NV 89501
If "No" please explain: Not Applicable	Contact/Phone: Susan Fisher 775-788-2000
	Vendor No.:
	NV Business ID: NV19961000027

To what State Fiscal Year(s) will the contract be charged? **2023-2026**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2022**

Anticipated BOE meeting date **08/2022**

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **06/30/2026**

Contract term: **3 years and 353 days**

4. Type of contract: **Contract**

Contract description: **Government Affairs**

5. Purpose of contract:

This is a new contract provide government affairs and liaison assistance with state and local government stakeholders including lobbying services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$96,000.00**

Payment for services will be made at the rate of \$2,000.00 per Month

II. JUSTIFICATION

7. What conditions require that this work be done?

Nevada Revised Statutes require the Board to recommend the creation and/or amendment of laws regarding the standards of practice for professional engineers and land surveyors in the State of Nevada. To complete this legislative requirement, it is a necessity for the Board to receive expert advice on government affairs. In addition, the issues require special skills, expertise and knowledge of an experienced legislative liaison to ensure optimal results for the Board and the citizens it serves.

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

The Board operates with limited staff and does not have the ability, expertise or knowledge that can be uniquely performed by the contractor.

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):

Kaimpfer Crowell
McDonald Carano
Belz & Case Government Affairs

b. Solicitation Waiver: **Not Applicable**

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

Past performance and most complete proposal

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:

Nevada State Board of Osteopathic Medicine

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

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

Not Applicable

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

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

Yes

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

Yes

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

Yes

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	vwind1	06/20/2022 14:56:28 PM
Division Approval	vwind1	06/20/2022 14:56:31 PM
Department Approval	vwind1	06/20/2022 14:56:34 PM
Contract Manager Approval	vwind1	06/20/2022 14:56:37 PM
Budget Analyst Approval	hfield	07/13/2022 13:13:11 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: **26500**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Trinity Applied Internet
Agency Code: BDC	Contractor Name: Trinity Applied Internet
Appropriation Unit: B008 - All Categories	Address: 2386 Isabella Dr
Is budget authority available?: Yes	City/State/Zip: Sparks, NV 89434
If "No" please explain: Not Applicable	Contact/Phone: Keith Anderson 775-250-3163
	Vendor No.:
	NV Business ID: NV20081230132

To what State Fiscal Year(s) will the contract be charged? **2023-2024**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2023**

Contract term: **1 year and 171 days**

4. Type of contract: **Contract**

Contract description: **Database Services**

5. Purpose of contract:

This is a new contract to provide and support an intuitive user focused platform for firm registration processing including database design, user interface design and management, and server configuration and management.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$33,000.00**

Other basis for payment: Upon delivery and acceptance - see attached exhibit A

II. JUSTIFICATION

7. What conditions require that this work be done?

The current Board firm registration is a mix of automated and manual processes that is not consumer or staff friendly. To improve efficiency in processing initial firm registration and annual renewals and provide ease of access to the public look-up of registered firms, a new more functional interface is needed.

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

The Board operates with limited staff and does not have the ability, expertise or knowledge that can be uniquely performed by the contractor.

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):

b. Solicitation Waiver: **Not Applicable**

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

Vendor proposal met the needs of the Board

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 \$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?

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	vwind1	06/20/2022 15:08:08 PM
Division Approval	vwind1	06/20/2022 15:08:11 PM
Department Approval	vwind1	06/20/2022 15:08:13 PM
Contract Manager Approval	vwind1	06/20/2022 15:08:16 PM
EITS Approval	ljean	06/21/2022 07:37:11 AM
Budget Analyst Approval	hfield	07/13/2022 11:53:52 AM

CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: **25857**

Agency Name: BDC LICENSING BOARDS & COMMISSIONS	Legal Entity Name: Triple J Dimensions Inc. dba Oasis Pond Maintenance and Supply	Contractor Name: Triple J Dimensions Inc. dba Oasis Pond Maintenance and Supply
Agency Code: BDC	Address: 881 Glendale Ave	
Appropriation Unit: B015 - All Categories	City/State/Zip: Sparks, NV 89431	
Is budget authority available?: Yes	Contact/Phone: Rose Moore 775-356-7663	
If "No" please explain: Not Applicable	Vendor No.:	
	NV Business ID: NV20041563162	

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.

General Funds	0.00 %	X	Fees	100.00 % Licensure
Federal Funds	0.00 %		Bonds	0.00 %
Highway Funds	0.00 %		Other funding	0.00 %

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **07/13/2022**

Anticipated BOE meeting date 08/2022

Retroactive? **No**

If "Yes", please explain

Not Applicable

3. Termination Date: **12/31/2024**

Contract term: **2 years and 172 days**

4. Type of contract: **Contract**

Contract description: **2022 Oasis**

5. Purpose of contract:

This is a new contract to provide pond cleaning and maintenance services and supplies.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$10,000.00**

Other basis for payment: \$2,000.00 per Pond Cleaning (Annual) - \$350.00 per Month for Pond Maintenance (7 months per calendar year) - \$289.00 per Required Maintenance Products (as needed) - \$250.00 per Winterization - \$500.00 per Additional Aquatic Weed Removal (if needed)

II. JUSTIFICATION

7. What conditions require that this work be done?

The pond located at 9600 Gateway Drive requires maintenance.

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

The Board staff does not have the experience and knowledge needed to complete the work.

9. Were quotes or proposals solicited? Yes

Was the solicitation (RFP) done by the Purchasing Division? No

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

All Seasons Lawn & Landscaping
Oasis Pong Maintenance
Reno Aquatic Services, LLC

b. Solicitation Waiver: **Not Applicable**

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

Experience

d. Last bid date: 03/13/2020 Anticipated re-bid date: 09/01/2024

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 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	5522	03/21/2022 14:38:57 PM
Division Approval	5522	03/21/2022 14:39:03 PM
Department Approval	5522	03/21/2022 14:39:10 PM
Contract Manager Approval	5522	03/21/2022 14:39:15 PM
Budget Analyst Approval	hfield	07/13/2022 13:16:19 PM

Steve Sisolak
Governor



Amy Stephenson
Director

Tiffany Greenameyer
Deputy Director

Melanie Young
Administrator

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

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

Date: July 20, 2022

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

From: Budd Milazzo, Executive Branch Budget Officer
Budget Division

Subject: BOARD OF EXAMINERS **INFORMATION** ITEM

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

DEPARTMENT OF MOTOR VEHICLES – COMPLETE STREETS PROGRAM

Agenda Item Write-up:

Pursuant to NRS 482.1825, Subsection 2, the Department of Motor Vehicles (DMV) shall certify to the State Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This is the 4th quarter of State Fiscal Year 2022 (FY22) report for the period beginning April 1, 2022 and ending June 30, 2022.

Additional Information:

The Nevada Complete Streets bill was designed to provide a local funding source for transportation improvements to make local streets "Complete Streets" – streets that are safe and inviting for people using all transportation modes – walkers, baby strollers, people using canes, people using wheelchairs, bicyclist, buses, trolleys – rather than just for cars and trucks.

During the 4th quarter, the DMV collected a total of \$98,660.00 voluntary contributions for the Complete Streets Program. The following tables demonstrate the percentage contributed by county alongside the 3rd quarter of fiscal year 22 and the same quarter last fiscal year:

REVIEWED: _____

INFO ITEM: _____

Contributions

4th Quarter			3rd Quarter			4th Quarter		
FY 2022	Total Collected 4th		FY 2022	Total Collected 3rd		FY 2021	Total Collected 2nd	
By County	4th Quarter	% of Total	By County	3rd Quarter	% of Total	By County	4th Quarter	% of Total
Carson City	\$ 2,986.00	3.03%	Carson City	\$ 3,070.00	2.96%	Carson City	\$ 3,038.00	2.54%
Clark	\$ 77,236.00	78.29%	Clark	\$ 81,442.00	78.62%	Clark	\$ 77,114.00	76.04%
Douglas	\$ 3,168.00	3.21%	Douglas	\$ 3,132.00	3.02%	Douglas	\$ 3,252.00	2.95%
Washoe	\$ 15,270.00	15.48%	Washoe	\$ 15,940.00	15.39%	Washoe	\$ 16,478.00	18.47%
Total	\$ 98,660.00	100.00%	Total	\$ 103,584.00	100.00%	Total	\$ 99,882.00	100%

NRS 482.1825, subsection 3, authorizes the DMV to deduct and withhold 1% of the contributions collected to reimburse the Department for its expenses in collecting and distributing the contributions. After deducting \$986.60 for the 1% costs for DMV to administer the program, Clark County received \$76,463.64; Washoe County received \$15,117.30; Carson City received \$2,956.14; and Douglas County received \$3,136.32. The following tables demonstrate the percent of the DMV 1% commission by county alongside the previous 3rd quarter of this fiscal year and the same quarter last year:

DMV Commission (1%)

4th Quarter			3rd Quarter			4th Quarter		
FY 2022	Total DMV 1% 4th		FY 2022	Total DMV 1% 3rd		FY 2021	1% DMV	
By County	4th Quarter	% of Total	By County	3rd Quarter	% of Total	By County	4th Quarter	% of Total
Carson City	\$ 29.86	3.03%	Carson City	\$ 30.70	2.96%	Carson City	\$ 30.38	2.54%
Clark	\$ 772.36	78.29%	Clark	\$ 814.42	78.62%	Clark	\$ 771.14	76.04%
Douglas	\$ 31.68	3.21%	Douglas	\$ 31.32	3.02%	Douglas	\$ 32.52	2.95%
Washoe	\$ 152.70	15.48%	Washoe	\$ 159.40	15.39%	Washoe	\$ 164.78	18.47%
Total	\$ 986.60	100.00%	Total	\$ 1,035.84	100.00%	Total	\$ 998.82	100%

As required by subsection 2 of NRS 482.1825, the tables below summarize the monthly reports for the voluntary Complete Streets contributions collected by quarter pursuant to subsection 11 of NRS 482.480 for each participating county by the Department of Motor Vehicles for the period beginning July 1, 2021 and ending June 30, 2022:

FY22 Total	Carson City	Clark	Douglas	Washoe	FY22 Total	Total FY22
Donations	6,207	159,267	6,451	31,240	Donations	203,165
Registrations	49,928	957,494	56,049	266,654	Registrations	1,330,125
% of Registrations that Donate	12.43%	16.63%	11.51%	11.72%	Average %	13.07%

For FY22, Clark County received on average 16.63% where Carson City received on average 12.43% of vehicle registrations donating.

The following table demonstrates the percentage of registrations donated for fiscal year 2021:

FY21 Total	Carson City	Clark	Douglas	Washoe	FY21 Total	Total FY21
Donations	6,615	161,765	6,494	34,565	Donations	209,440
Registrations	51,714	992,028	56,976	276,799	Registrations	1,377,517
% of Registrations that Donate	12.79%	16.31%	11.40%	12.49%	Average %	13.25%

Statutory Authority:

NRS 482.1825