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: September 13, 2022, 10:00 AM

Location:

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

Video Conference Location: Grant Sawyer Building 555 East Washington Avenue, Suite 5100 Las Vegas, Nevada 89101

> This meeting may be viewed on YouTube. The link will not go live until 10:00 am. <u>https://www.youtube.com/watch?v=Gq3XFsdWhXA</u>

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

 Phone Conference ID:
 534 500 373#

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 534 500 373#. 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 August 9, 2022 Meeting Minutes (For possible action)

4. State Vehicle Purchases (For possible action)

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Conservation and Natural Resources – Division of State Parks	2	\$500
Total	2	\$500

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

Department of Administration – Purchasing Division

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Darlene Baughn to assist with processing transactions for the Office of the State Controller through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

6. 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 current employee Lorin Correll to serve as an Adjunct Instructor for the Office of the Military, Division of Emergency Management and Homeland Security 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 Heather Field to assist with budget preparation for the 2023-2025 biennium for the Governor's Finance Office, Budget Division through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

C. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee Jaime Fuller-Dunn, currently employed by C.A. Group, to work on various project agreements and through current and future on-call service provider agreements with NDOT's Project Management Division.

D. Department of Transportation

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee DeAnn McKay, currently employed by Atkins North America, Inc. in their Right-of-Way unit, to work on right-of-way activities on NDOT highway projects as needed.

7. Approval of Proposed Joinder (For possible action)

Department of Education

Pursuant to NRS 333.475, the department requests approval to enter into a Joinder contract to utilize the State of Missouri's contract with Kleo, Inc. DBA Class Wallet to provide fiscal management services and a payment platform for the administration of the American Rescue Plan Emergency Assistance to Non-Public Schools funds.

- 8. <u>Approval of Proposed Leases</u> (For possible action)
- 9. Approval of Proposed Contracts (For possible action)
- 10. <u>Approval of Proposed Master Service Agreements</u> (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 July 19, 2022 through August 23, 2022.

12. Information Item Report

A. Department of Motor Vehicles – Complete Streets Program

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

B. Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2022, 4th Quarter

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This submittal reports program activities for the 4th quarter of fiscal year 2022.

C. Statewide Quarterly Overtime Report – Fiscal Year 2022, 4th Quarter

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 4th Quarter Overtime Report and analysis for fiscal year 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 534 500 373#. 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: <u>http://budget.nv.gov/Meetings/Meetings-new/</u> and <u>https://notice.nv.gov</u>

Governor Steve Sisolak Chairman

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Attorney General Aaron D. Ford Member

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STATE OF NEVADA BOARD OF EXAMINERS

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MEETING MINUTES

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

MEMBERS PRESENT:

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

STAFF PRESENT:

Amy Stephenson, Clerk of the Board Dale Ann Luzzi, Board Secretary

OTHERS PRESENT:

Curtis Palmer, Administrative Services Officer 4, Department of Public Safety

Call to Order / Roll Call 1.

Governor: I'd like to call to order today's meeting of the State of Nevada Board of Examiners for Tuesday, August 9, 2022 to order. Could I ask the Clerk to take the roll please?

Board Secretary: Good morning. Governor Sisolak?

Governor: Here.

Board Secretary: Attorney General Ford?

Attorney General: Here.

Clerk of the Board: Secretary of State Cegavske?

Secretary of State: I'm here.

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

Governor: Thank you. Before we go on to public comment, I want to welcome Amy Stephenson to the Board, and to the meeting and thank you for your help in organizing these meetings and getting them going. Normally, we don't have this kind of a delay and we'll work to get that fixed again but welcome and thank you for your service.

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. 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: I'm going to move on to item number two, *Public Comment*. This is the first time set aside for public comment. Anyone wishing to address the Board on any item on today's agenda, please step forward, identify yourself for the record, and comments are limited to three minutes. We'll start in Southern Nevada. Do I have anybody here in the office that wishes to speak during public comment? We have no one. Do we have anyone in Carson City?

Clerk of the Board: We do not.

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

Clerk of the Board: We do not.

Governor: Closing public comment.

3. Approval of the July 12, 2022 Meeting Minutes (For possible action)

Governor: Moving on to item number three, *Approval of the July 12, 2022 Meeting Minutes*. Do we have a motion to approve the minutes?

Secretary of State: Governor, I have to abstain because I was not here for the approval of the minutes. I abstain.

Governor: Do we have a motion?

Attorney General: I move approval.

Governor: Thank you. We have a motion to approve. Is there any discussion? Hearing and seeing none. All in favor, signify by saying aye. Are any opposed? We have one abstention by Secretary Cegavske.

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

Governor: Item number four, State Vehicle Purchases.

Clerk of the Board: Good morning. The request under agenda item number four has been withdrawn by the agency, sir.

Governor: Did they notify us ahead of time or did they just do that?

Clerk of the Board: They just did it right before this meeting, 20 minutes before.

Governor: Who do we have from Highway Patrol?

Clerk of the Board: I believe, Curtis Palmer is on the line from the Department of Public Safety.

Governor: Go ahead, Mr. Palmer.

Curtis Palmer: Good morning, this is Curtis Palmer, Administrative Services Officer 4 for the Department of Public Safety.

Governor: What's the reason for the withdrawal?

Curtis Palmer: Governor, there were some questions that we just received this morning from the Secretary of State regarding some concerns and we felt that maybe it would be best just to pull it at this time and resubmit it next month when we have everything fine-tuned.

Governor: Thank you. Secretary Cegavske, if you don't get answers, let us know.

Secretary of State: Thank you, Governor. We will.

Governor: Thank you.

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.

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

Clerk of the Board: There is one request under agenda item number five. This item requests authority to contract with a former employee to assist the American Rescue Plan Act staff for the Budget Division, as needed, through a Master Service Agreement with Manpower. This individual will work part-time from August 22, 2022, to October 31, 2022. Are there any questions on this item?

Governor: No. Do we have any questions on this item?

Attorney General: None here.

Governor: Do I have a motion on item number five?

Attorney General: I 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.

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.

Governor: Item number six, *Request for Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account.* Do you want to take these all together or separately? Does anybody on the Board have a preference?

Attorney General: I'm fine with together.

Governor: We'll take them altogether. Go ahead.

Clerk of the Board: Thank you. There are six items under agenda item number six for a positive recommendation to the Interim Finance Committee pursuant to NRS 353.268 for an allocation from the Interim Finance Committee Contingency Account. The current balance in the account is approximately \$12.2 million. If all of these items are approved, the remaining balance would be approximately \$9.4 million.

The first request is from the Department of Conservation and Natural Resources, Division of Forestry for an allocation of \$1,910,743 from the Interim Finance Committee Contingency Account to cover costs associated with the emergency response expenses in fiscal year 2022 for the division's fire suppression account.

The second request is from the Department of Conservation and Natural Resources, Division of Water Resources 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.

The third request is from the Department of Indigent Defense, Public Defender's Office for an allocation of \$109,375 from the Interim Finance Committee Contingency Account to fund a newly unclassified deputy public defender position.

The fourth request is from the Department of Indigent Defense for an allocation of \$429,860 from the Interim Finance Committee Contingency Account to reimburse Douglas, Eureka, Lion, Mineral, Nye, and White Pine counties for the costs associated with the maximum contribution amount for indigent defense related costs.

The fifth request is from the Department of Indigent Defense for an allocation of \$225,591 from the Interim Finance Committee Contingency Account to reimburse Elko and Storey counties for the costs associated with the maximum contribution amount for indigent defense related costs.

The final request is from the Department of Indigent Defense for an allocation of \$107,830 from the Interim Finance Committee Contingency Account to reimburse Churchill, Lincoln, Carson City, Humboldt, and Pershing counties for indigent defense related costs associated with case-related expenses. Are there any questions on these items?

Governor: No. Thank you for that explanation. Do we have any questions on items number 6-A through 6-F?

Attorney General: None here.

Governor: Seeing and hearing none. Do I have a motion on these items?

Attorney General: I move for approval.

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

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

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

Clerk of the Board: There is one request under agenda item number seven. This represents a \$100,000 claim from which the Office of the Attorney General recommends payment from the Tort Claims Fund. Are there any questions on this item?

Governor: No. I appreciate your briefing on this item. Do we have any questions on item number seven? Seeing and hearing none. Do I have a motion on item seven?

Attorney General: Here, I move approval.

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

8. Approval of Proposed Leases (For possible action)

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

Clerk of the Board: There are three leases under agenda item number eight for approval by the Board. Two are extensions of the existing lease and one is for a relocation. Are there any questions on these items?

Governor: Do we have any questions on the proposed leases under item number eight?

Attorney General: None.

Governor: Do I have a motion?

Attorney General: Move approval.

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

9. Approval of Proposed Contracts (For possible action)

Governor: Item number nine, Approval of Proposed Contracts.

Clerk of the Board: There are 31 contracts under agenda item nine for approval by the Board today. I would note that contract numbers 12, 15, and 16 are contingent upon IFC approval. Are there any questions on any of these items?

Governor: No. Do we have any questions or do I have a motion?

Attorney General: None here. I 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.

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

Governor: Item number 10, Approval of Proposed Master Service Agreements.

Clerk of the Board: There are three Master Service Agreements under agenda item number 10 for approval by the Board today. Are there any questions on any of these items?

Governor: Do we have any questions on the Master Service Agreements?

Attorney General: None here. Move approval.

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

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.

Governor: Item number 11 is Information Item – Clerk of the Board Contracts.

Clerk of the Board: There are 38 contracts over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board between June 21, 2022 and July 18, 2022. This item is informational. Are there any questions on these items?

Governor: Do we have any questions on these clerk of the Board approved contracts?

Attorney General: None here.

Governor: Seeing and hearing none.

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.

Governor: Let's move on to item number 12, an information item report on the Complete Streets Program.

Clerk of the Board: There is one informational report under agenda item 12 from the Department of Motor Vehicles on the voluntary contributions collected by counties pursuant to NRS 482.480. Would you like me to go into further detail on this request?

Governor: I don't think that's necessary. Does any Board Member require additional information on item number 12, the details?

Attorney General: No.

Governor: We'll close item number 12.

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. 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: Moving on to item number 13, *Public Comment*. This is the second time set aside for public comment. Anyone wishing to address the Board on any item under the purview of this Board, please step forward, identify yourself for the record, and comments are limited to three minutes. Do we have anybody in Las Vegas for public comment?

Attorney General: No.

Governor: Do I have anybody in Carson City for public comment?

Clerk of the Board: We do not.

Governor: Do we have anybody on the phone or written public comment?

Clerk of the Board: No written public comment.

Governor: Is anybody on the phone? No. Hearing and seeing none. We'll close item number 13 for public comment.

14. Adjournment

Governor: We are adjourned thanks, everybody.



Amy Stephenson Director

Robin Hagar Deputy Director

> Vacant 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: August 15, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Richard Jacobs, Executive Branch Budget Officer Control 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 CONSERVATION AND NATURAL RESOURCES – DIVISION OF STATE PARKS

Agenda Item Write-up:

Pursuant to NRS 334.010, the Department of Conservation and Natural Resources, Division of State Parks requests approval to purchase two used vehicles for a total amount not to exceed \$500 during fiscal year 2023.

Additional Information:

The division is requesting to purchase two used vehicles from the Clark County School District surplus vehicles. These vehicles will be used for maintenance and upkeep of five State Park facilities in southern Nevada. The requested vehicles are both F-350 Super Duty pickups with attached utility beds.

Statutory Authority: NRS 334.010

State Vehicle Pursu	uant to NRS 334.010
Agency Name: Division of State Parks	Budget Account #: 4162
Contact Name: Jen Idema, ASO II	Telephone Number: 775-684-2773
Pursuant to NRS 334.010, agencies must receive prio	
applies to all new and used vehicles. Please provide	the following information:
Number of vehicles requested: 2 Is the requested vehicle(s) new or used: Used	Amount of the request: \$250.00 each
Type of vehicle(s) purchasing e.g. compact sedan, 2-4x4 Pickups	intermediate sedan, SUV, pick up, etc.:
Mission of the requested vehicle(s):	
Vehicles will be used for maintenance and upkeep of 5	state park facilities in Southern Nevada (Clark Co).
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
Yes X No	If no, please explain how the vehicles will be funded?
	Budget Account 4162, Category 04
Is the requested vehicle(s) an addition to an existin	g fleet or replacement vehicle(s):
Addition(s) Replacement(s)	
Does the requested vehicle(s) comply with requirements	s pursuant to SAM 1314? If not, please explain.
No, these vehicles are being purchased from Clark Cou	unty School District surplus vehicles.
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule
(For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.)	criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced.
Current Vehicle Information:	No, these are not replacement vehicles but additions
Vehicle #1 Model Year:	to Parks fleet.
Odometer Reading:	
Type of Vehicle:	
Vehicle #2 Model Year:	If the replacement vehicle is an upgrade to the
Odometer Reading:	existing vehicle, explain the need for the upgrade.
Type of Vehicle:	
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
	ninistrator 08/08/2022
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for	Purchase
Board of Examiners	Date

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

Revised 1/2020



Clark County Surplus Property Application Form

(Note: This document and accompanying materials become public record once it is received by Clark County.)

Submit Completed Application to:	
Clark County Automotive Division	
Attn: Automotive Services Director	
4241 Stephanie Street	
Las Vegas, NV 89122	

Applicant Information:

Name: State of Nevada

Name of Non-Profit Agency: Southern Region, Nevada State Parks

Address:

4747 Vegas Drive, Las Vegas, NV 89108

Telephone Number: 702-486-5126

Email Address: crobinson@parks.nv.gov

Agency DUNS Number: 093814064

DUNS Number of Parent Organization (if applicable):

Contact Person:

Name: Rett Smith

Title: Southern Region Facility Manager

Work Address:

4747 Vegas Drive, Las Vegas, NV 89108

Work Telephone Number: 702-486-5126

Last Revised 9/10/2018

Work Email Address: rsmith@parks.nv.gov

Non-Profit Status:

1. is your Non-Profit Agency registered as a 501 (c) (3) Non-Profit Agency?

Yes	<u> </u>	No
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2. Please attach a determination letter from the Internal Revenue Service (IRS).



3. Please attach a copy of your registration with the State of Nevada as a Non-Profit Agency.



4. Please attach a copy of your registration with the appropriate local government as a Non-Profit Agency.

____ Attached

5. Please attach three (3) years of federal Information returns (Form 990) filed with the IRS,



6. Please list the Board of Directors of the Non-Profit Agency. Please indicate if there is any relationship to the Clark County Board of County Commissioners or Clark County department heads. If you need additional space, please attach an additional sheet of paper.

Surplus_Property Information:

What type of surplus property is being requested? If you need additional space, please attach an additional sheet of paper.
 (1) 2008 Ford F350 4x4 Crew Cab (DSL), 73,726 miles - \$250.00
 (2) 2009 Ford F350 4x4 Crew Cab w/ Utility, 82,230 miles - \$250.00

- Explain the purpose and/or need for the surplus property. If you need additional space, please attach an additional sheet of paper.
 The trucks will be used for general maintenance and operations of Southern Nevada State Parks. Several of our current trucks are past due for replacement, but for budgetary reasons are still in use. They are becoming expensive to repair and we are hoping to retire them.
- 3. How does this donation benefit Clark County and the citizens of Clark County? If you need additional space, please attach an additional sheet of paper.

Absolutley! All five state parks in southern Nevada are available to Clark County residents for many different styles of recreation and interpertation. We have parks for everyone and these additions to our fleet will help to maintain and operate those parks, keeping them accessible to all the citizens of Clark County.

Authorization:

Please provide the name and title of the person authorized to sign contractual agreements on behalf of the Non-Profit Agency.

Name: Jen Idema

Title: Administrative Services Officer

Signature:

I certify that all information contained in this application and supporting documentation is true and accurate. I understand that purposely providing false information or failing to disclose requested information may result in the denial of this application.

le Oleva

For County Use:	Vehicle Make:	Vehicle No.:



Amy Stephenson Director

Robin Hager 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: August 23, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Branch Budget Officer^{\$5} Governor's Finance Office
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 4, the Department of Administration, Purchasing Division seeks a favorable recommendation regarding the Division's determination to use the emergency provision to contract with former employee Darlene Baughn to assist with processing transactions for the Office of the State Controller through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Ms. Baughn retired from the Governor's Finance Office on October 1, 2021 and is receiving pension benefits. Her skills and experience are needed to assist in processing journal vouchers, deposits, and canceling/reissuing payments. The office intends to contract with Ms. Baughn from August 4, 2022 through November 30, 2022 on a part-time basis for 20 hours per week.

Statutory Authority:

NRS 333.705 (4)

REVIEWED:	LA
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

August 2, 2022

MEMORANDUM

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23927 – Marathon Staffing Group Inc. RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Darlene Baughn who Marathon wants to hire. Darlene recently left state service and is collecting PERS. This is an emergency request for the Controller's Office.

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

CATHERINE BYRNE, CPA Controller STATE OF NEVADA

LORI HOOVER, CPA Chief Deputy Controller



OFFICE OF THE STATE CONTROLLER

Date: August 1, 2022

To: Annette Morfin, Purchasing Office, Purchasing Division

From: Lori Hoover, Chief Deputy Controller $\mathcal{L} \mathcal{H}$

Re: Emergency Former Employee Contract - Ms. Baughn

The Fiscal Operations section in the Controller's Office is tasked with processing intraagency Journal Vouchers, work programs, cancel/reissue of check and EFT payments, bank wires, agency file uploads, and print the State's accounts payables, payroll, and the Division of Welfares and Supportive Services child support checks.

Due to on-going vacancies, the Fiscal Operations section is significantly behind in processing agencies' transactions to allow them to close fiscal year 2022. All Controller's Office team members able to assist with processing transactions have been assisting, with most of them earning compensatory time. This is starting to cause employee burnout and we need to look elsewhere for assistance.

The Controller's Office is requesting to bring Ms. Darlene Baughn, former Executive Budget Officer 1 with the Governor's Finance Office, Budget Division, to the Controller's Office as a contractor under Marathon Staffing starting August 1, 2022 through November 30, 2022 to assist the Controller's Office Fiscal Operations section to assist the processing of the agencies' transactions to close FY22. Ms. Baughn retired from State service in October of 2021.

CATHERINE BYRNE, CPA Controller **STATE OF NEVADA**

LORI HOOVER, CPA Chief Deputy Controller



OFFICE OF THE STATE CONTROLLER

MEMORANDUM

DATE: August 18, 2022

To: Governor's Finance Office

From: Lori Hoover, Chief Deputy Controller $\mathcal{L} \mathcal{H}$

Re: Darlene Baughn Emergency Contract Request

The original Authorization to Contract with a Former Employee form stated that Darlene Baughn would start on August 1, 2022 as temporary contractor for the Controller's Office. However, due to technological issues, Darlene Baughn did not start until August 4, 2022.



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Authorization to Contract with a Former Employee

		Employee Informa	ation		
Former Employee Name:	Darlene Baug	Darlene Baughn			
Former Employee ID Number:	35220				
Former Job Title:	Executive Bra	nch Budget Officer 1			
Former Employee Agency:	Governor's Fi	overnor's Finance Office, Budget Division			
Former Class and Grade:	Class:	41	Grade:	10	
Former Employment Dates:	From:	2/2006	To:	10/2021	
Requesting Agency:	Office of the S	State Controller			
Vendor:	Marathon Stat	Marathon Staffing			

X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Assist with processing agencies' journal vouchers (JVDs) and cancel/reissues of already processed payments.
	Document former job description.
B	Assist agencies with the budget process, including work program, contracts and the biennial budget preparation.
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?
	No
D	Explain why existing State employees within your agency cannot perform this function.

Some of the responsibilities of the Office of the State Controller – Fiscal Operations section is to process all intr Journal Vouchers, work programs, and cancel/reissue incorrect payments to vendors, and print the State's accour payables and payroll checks and the Division of Welfare's child support checks.			
	The Fiscal Operations section has had on-going vacancies with the positions responsible for processing the above noted items. Out of three Accounting Admin 3s and one Accounting Admin 4, the section has two AA3vacant positions, one AA3 position filled for one week and one newly promoted AA4. The unit is over two weeks out for processing agencies' year end JVDs and over one month out for certain cancel/reissues that should be processed within 7 days. This does not include the expected hundreds of ARPA FRF related transactions for FY22 to be received and needed to be processed by August 30 th which is the date State agencies need to have their budgets closed for prior fiscal year.		
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.		
	There is no relationship between the contractor and anyone in the Office of the State Controller.		
	List contractors' hourly rate.		
F	\$46.28		
	List the range of comparable State employee rates.		
G	Accounting Assistant 4: Grade 29-10 \$28.24		
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?		
H	The Office of the State Controller has reached out to retired Office employees and known State fiscal employees working less than 40 hours per week. There has been no interest in assisting with processing the transactions. All Office employees able to assist have been requested to work additional hours earning compensatory time (comp time). However, continuing to accumulate comp time hours creates employee burn-out and makes it difficult to schedule sufficient annual leave to ensure employees will not lose annual leave at the end of a calendar year (use it or lose it). Ms. Baughn is the only retired State employee that the Office is aware of who would need limited training to assist the Office and is willing to assist with the transaction processing.		
	Document justification for hiring contractor.		
I	The Fiscal Operations section has had on-going vacancies with the positions responsible for processing the above noted items. Out of three Accounting Admin 3s and one Accounting Admin 4, the section has two AA3vacant positions, one AA3 position filled for one week and one newly promoted AA4. The unit is over two weeks out for processing agencies' year end JVDs and over one month out for certain cancel/reissues that should be processed within 7 days. This does not include the expected hundreds of ARPA FRF related transactions for FY22 to be received and needed to be processed by August 30 th which is the date State agencies need to have their budgets closed for prior fiscal year.		
	Will the employee be collecting PERS at any time during the contract?		
J	Yes		
	What is the duration of the contract with the former employee? (Include start and end date)		
K	As this is an emergency contract request, the start date would be August 4, 2022 and ending November 30, 2022 due to the 4 month emergency contract restriction. The Contractor will not be needed every week, only during times that the Fiscal Operations section is significantly behind in processing State agencies' transactions. Prior to the end of the emergency 4 month timeframe, the Office will re-evaluate to determine if the necessity of this contractor is still warranted.		
	Will the former employee be working full time or part time? If part time, how many hours?		
L	The former employee will work part time, no more than 20 hours per week.		
Μ	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).		

The former employee is not a member a board or commission.

Comments – Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Lori Hoover

Signature of Agency Head Authorizing Request

Date

8/3/2022

Kenn D- Doty Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

8/23/22 Date

8/23/22

Date

Clerk of the Board of Examiners Signature

Revised: January 2020

Page 2 of 2

Date



Amy Stephenson Director

Robin Hager 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: August 23, 2022

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

Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with current employee Lorin Correll to serve as an Adjunct Instructor for the Office of the Military, Division of Emergency Management and Homeland Security through Master Service Agreement #23927 with Marathon Staffing Group, Inc.

Additional Information:

Mr. Correll is currently employed as a Lieutenant for the Department of Public Safety, Nevada Highway Patrol. His skills, experience, and education are needed to teach multiple Incident Command System and All-Hazards Position courses for the Division of Emergency Management. The hours worked will not be during State work and will be during his scheduled off-time and will not conflict with his current duties. The division intends to contract with Mr. Correll upon Board of Examiner's approval through August 15, 2029, on an as-needed basis for approximately eight to 40 hours a week depending on the course and usually two to three weeks per year.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	LA
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

August 5, 2022

MEMORANDUM

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

Subject: CETS Contract 23927 – Marathon Staffing Group Inc. RFP 99SWC-S1406 – Temporary Employment Services

Please find attached a copy of the "Authorization to Contract with a Current Employee" for Lorin E. Correll who Marathon wants to hire. He will not be collecting PERS.

He is currently a state employee and is on state payroll.

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



Prevent • Protect • Mitigate • Respond • Recover

MEMORANDUM

DATE:	8/5/22
TO:	Annette Morfin, Purchasing Officer Department of Administration, Purchasing Division
FROM:	Jon Bakkedahl, Deputy Director Division of Emergency Management Homeland Security
SUBJECT:	Authorization to Contract with Current Employce - Lorin Correll

Pursuant to NRS 333.705, subsection 1, the Division of Emergency Management Homeland Security requests authority to contract with current employee Lorin E. Correll to serve as an Adjunct Instructor for the State of NV Division of Emergency Management. He will be contracted to teach multiple Incident Command System (ICS) and All-Hazards Position Specific courses, among others. He may also be used to support exercises that require his experience and expertise in law enforcement. This contract is through Master Service Agreement #18405 Marathon Staffing Group Inc.

Contractor is a Subject Matter Expert (SME) relative to teaching and supporting Incident Command System (ICS) courses. He has assisted with teaching or supporting numerous ICS courses both in-state and out-of-state to continue to develop and enhance his abilities to teach these courses statewide. He recently became the first fully credentialed Type 3 All-Hazards Incident Commander and the first fully credentialed Type 3 All-Hazards Operations Section Chiefs in the state which will allow him to continue operating as an SME with respect to teaching. As a fully credentialed Incident Management Team member, he can now be deployed to evaluate and mentor individuals who are seeking the same credentials which will further enhance the state's emergency response capabilities.

His experience in various disciplines allows him to relate to those disciplines when they are students. He served as a structural firefighter for seven years, a paramedic for four years in addition to his 15 years in law enforcement. He has a bachelor's degree in Criminal Justice, a Bachelor's degree in Fire Science, and a Master's degree in Public Administration with an emphasis on Emergency Management. He was deployed on two Type 2 Wildland Fire assignments, and he was deployed by DEM as the Operations Chief and the Incident Commander for the State's Mobile Vaccination Units during COVID.

He is one of a select few qualified and experienced instructors in the State of Nevada for the National Incident Management Systems / Incident Command System (ICS) and All-Hazard Position Specific Course curriculums.

2478 Fairview Drive • Carson City, Nevada 89701 • 775.687.0300 Major General Ondra L. Berry, The Adjutant General • David Wm. Fogerson, Chief



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:	Lorin E. Correll			
Employee ID Number:	37865			
Job Title: Lieutena		Lieutenant		
Current Employee Agency:	: Department of Public Safety, Nevada Highway Patrol			
Current Class and Grade:	Class:	44	Grade:	8
Employment Dates:	From:	12/06/2006	То:	Current
Requesting Agency: Office of the Military Division of Emergency Management and Homeland Security		neland Security		
Vendor: Marathon Staffing				

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:		
X	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 the contracted services.		
	Summarize scope of contract work.		
Α	Contractor will serve as an Adjunct Instructor for the State of NV Division of Emergency Management. He will be contracted to teach multiple Incident Command System (ICS) and All-Hazards Position Specific courses, among others. He may also be used to support exercises that require his experience and expertise in law enforcement.		
	Document the employee's current job description.		
В	Contractor is a Lieutenant (Lt) with the Nevada State Police Highway Patrol (NHP) Division. He serves as the Administrative Lt for Northern Command – West where he is responsible for Special Operations, Special Events, Grants, and Administration. His daily duties include interfacing with federal, state, local, tribal, and private sector partners to create and sustain relationships with respect to NHP operations.		
	Explain how this differs from current State duties.		
С	Contractor duties will only include teaching various courses and providing exercise support for non-NHP supported events. His current duties do not allow for this type of support on a regular basis due to other agency duties.		
D	Explain why existing State employees within your agency cannot perform these duties.		

	There are less than four employees within DEM and less than 15 non-DEM contractors statewide that can teach the multiple courses that this contractor can teach. Having Lt. Correll assist us on his off days will allow DEM to offer more courses statewide to our federal, state, local, tribal, private sector, and non-governmental partners.		
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.		
	No relation.		
	List contractors' hourly rate.		
F	\$43.72 (\$35.00 pay rate + 24.9% admin fee)		
	List the range of comparable State employee rates.		
G	There are no comparable State positions for these job duties. They are individual experts in Incident Command, Planning, Logistics, Finance, Mitigation, Fire, Law Enforcement, EMS, Health, etc. They are paid based upon a national/regional average per hour of \$30-\$45/hour based on class and experience.		
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%).		
ш	Contractor rate does not exceed and the contract term has not been limited.		
	Document justification for hiring contractor.		
	Contractor is a Subject Matter Expert (SME) relative to teaching and supporting Incident Command System (ICS) courses. He has assisted with teaching or supporting numerous ICS courses both in-state and out-of-state to continue to develop and enhance his abilities to teach these courses statewide. He recently became the first fully credentialed Type 3 All-Hazards Incident Commander and the first fully credentialed Type 3 All-Hazards Operations Section Chiefs in the state which will allow him to continue operating as an SME with respect to teaching. As a fully credentialed Incident Management Team member, he can now be deployed to evaluate and mentor individuals who are seeking the same credentials which will further enhance the state's emergency response capabilities.		
I	His experience in various disciplines allows him to be connect with those disciplines when they are students. He served as a structural firefighter for seven years, a paramedic for four years in addition to his 15 years in law enforcement. He has a Bachelor's degree in Criminal Justice, a Bachelor's degree in Fire Science, and a Master's degree in Public Administration with an emphasis on Emergency Management. He was deployed on two Type 2 Wildland Fire assignments and he was deployed by DEM as the Operations Chief and the Incident Commander for the State's Mobile Vaccination Units during COVID.		
	He is one of a select few qualified and experienced instructors in the State of Nevada for the National Incident Management Systems / Incident Command System (ICS) and All-Hazard Position Specific Course curriculums.		
	We have hired firms before, but it is very hard to find instructors to cover all the training we cover. It is also very expensive, \$35-40k for three courses. We teach 60 courses a year. The individual adjunct employee is less costly and efficient in managing our instructors and their qualifications.		
	Will the employee be collecting PERS at any time during the contract?		
J	No		
	What is the duration of the contract with the current employee? (Include start and end date)		
K	84 months from time of approval. (upon BOE approval – Aug 15, 2029) When we secure top tier instructors, we commit to a serious time length.		
	Will the current employee be working full time or part time? If part time, how many hours?		
L	He will be working at the request of the state for specific projects or programs on an as-needed and as-available basis, approximately 8-40 hours a week depending on the course, and usually 2-3 weeks a year.		

	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:

In M

Signature of Agency Head Authorizing Request

Kein D. Do

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Revised: January 2020

Clerk of the Board of Examiners Signature

25JUIJZZ Date

8/5/22 Date

8/23/22

Date

Date

Amy Stephenson Director

Robin Hager Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: August 24, 2022

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

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

DEPARTMENT OF ADMINISTRATION – PURCHASING DIVISION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Heather Field to assist with budget preparation for the 2023-2025 biennium for the Governor's Finance Office, Budget Division through Master Service Agreement #23928 with HAT Limited Partnership, dba Manpower.

Additional Information:

Ms. Field will retire from the Governor's Finance Office, Budget Division on September 23, 2022 and will receive pension benefits. Her skills and experience are needed to assist in budget preparation. The division intends to contract with Ms. Field from September 26, 2022 to January 31, 2023 on a full-time basis.

Statutory Authority:

NRS 333.705 (1)

REVIEWED:	LA
ACTION ITEM:	

Melanie Young Administrator





STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

 Purchasing Division

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

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

August 25, 2022

MEMORANDUM

To: Dustin Speed

From: Annette Morfin, Purchasing Officer

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

Please find attached a copy of the "Authorization to Contract with a Former Employee" for Heather Field who Manpower wants to hire. Heather will be retiring September 23, 2022 and will be collecting PERS.

Manpower is aware they will not be able to hire Heather until September 26 and BOE has approved the contract at their September meeting.

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



STATE OF NEVADA

Amy Stephenson Director

Robin Hager Deputy Director

Melanie Young Administrator

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: August 24, 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 Heather Field to assist with the preparation of the Governor's Recommended Budget on a full-time basis. The employee will be hired through Master Service Agreement #23928, with HAT Ltd Partnership, DBA Manpower.

Ms. Field will be retired from the Governor's Finance Office on September 23, 2022. Ms. Field will be assisting in the development of the Governor's Recommended Budget for the upcoming biennium. Ms. Field possesses the state knowledge and skills required for this work.

Thank you for you consideration on 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 Former Employee

Employee Information				
Former Employee Name: Heather Field				
Former Employee ID Number:	58180	58180		
Former Job Title:	Executive	Executive Branch Budget Office II		
Former Employee Agency:	Governor's Finance Office – Budget Division			
Former Class and Grade:	Class:	07.634	Grade:	43
Former Employment Dates:	From:	09/28/2015	То:	09/23/2022
Requesting Agency:	Governor's Finance Office – Budget Division			
Vendor: Manpower				

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:					
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.					
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.					
	Summarize scope of contract work.					
Α	Contractor will support the office during the Governor's Recommended budget process.					
	Document former job description.					
В	Ms. Field was responsible for collaborating with executive branch agencies to produce the Governor's Recommended Budget as well as reviewing and analyzing executive branch budgets in the interim. Ms. Field provided support as the team lead for the Commerce and Industry team.					
C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?					
C	Yes. Ms. Field has specialized knowledge of agency operations from her prior experience as an Executive Branch Budget Officer 2.					
D	Explain why existing State employees within your agency cannot perform this function.					

	Ms. Field has specialized knowledge and experience as the former team lead of the Commerce and Industry team which can't be matched by existing staff.			
Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.			
	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	\$70.00/ hour			
	List the range of comparable State employee rates.			
G	Executive Branch Budget Officer II Grade 43 \$35.25 - \$53.14			
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?			
п	Ms. Field has specialized knowledge and experience as the former team lead of the Commerce and Industry team which can't be matched by existing staff.			
	Document justification for hiring contractor.			
I	Ms. Field's experience as a team lead and Budget Officer are necessary to aid the office in developing the Governor's Recommended Budget.			
	Will the employee be collecting PERS at any time during the contract?			
J	Yes			
	What is the duration of the contract with the former employee? (Include start and end date)			
K	September 26, 2022 – January 31, 2023			
_	Will the former employee be working full time or part time? If part time, how many hours?			
L	Contractor will be working on a full-time basis.			
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).			
Μ	No			

Comments - Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

Signature of Agency Head Authorizing Request

8/24/2022 Date

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

Budget Analyst Signature

8/25/22 Date

8/25/22 Date

Clerk of the Board of Examiners Signature

Date



Amy Stephenson Director

Robin E. Hagar 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: August 22,2022

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

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

DEPARTMENT OF TRANSPORTATION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee Jaime Fuller-Dunn, currently employed by C.A. Group, to work on various project agreements and through current and future on-call service provider agreements with NDOT's Project Management Division.

Additional Information:

The current agreement, P373-20-015, provides design services and program support for statewide projects through October 12, 2023. Ms. Fuller-Dunn has worked with C.A. Group during her tenure with the department but was not involved in the procurement process for the current on-call agreement. This agreement provides Project Managers, Design Leads, Technical Leads and support services to ensure the design and engineering of the statewide projects conform with the guidelines and standards.

The agency indicates that there are insufficient staff and expertise to successfully manage the workloads associated with statewide needs for these design and engineering services. Ms. Fuller-Dunn retired from NDOT as a Supervisor III, Associate Engineer in the Traffic Operations Division. Ms. Fuller-Dunn possesses the unique skill skills required for CA Group, Inc. to fully support this agreement as well as future NDOT project agreements.

Statutory Authority: NRS 333.705 (1)



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

MEMORANDUM

July 12, 2022

To:	Jim Rodriguez, Governor's Finance Office
From:	Kristina Swallow, Director
Subject:	Authorization to Contract with a Former Employee – Jaime Fuller-Dunn

SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with retired state employee, Jaime Fuller-Dunn. Ms. Fuller-Dunn retired from state service on April 29th, 2022. She will be employed with C.A. Group, Inc., starting in September 2022 who is proposing to utilize Jaime to work on various project agreements and through current and future On-Call Service Provider Agreements within NDOT's Project Management Division. The current agreement, P373-20-015, provides design services and program support for statewide projects as detailed below, terminating on October 12, 2023. Ms. Fuller-Dunn has worked with C.A. Group (and many other consultant firms) during her tenure with the department but was not involved in the procurement process for the current on-call agreement.

BACKGROUND

There are insufficient staff and expertise to successfully manage the workload, size and scope of the statewide needs for design and engineering services. In July of 2020, NDOT issued a Request for Proposals (RFP) to engage service providers to perform professional civil engineering and support services. This agreement includes providing Project Managers, Design Leads, Technical Leads, and support personnel, to ensure the design and engineering of the statewide projects are accomplished in conformance with the polices, guidelines, manuals, and standards.

Ms. Fuller-Dunn retired from NDOT as a Supervisor III, Associate Engineer in the Traffic Operations Division. Her many tasks in this role provide a wide range of skills required for CA Group, Inc. to utilize in the on-call agreement and future project agreements. These skills include but are not limited to: providing traffic and roadway engineering design, signing and striping design, and reviewing of other construction documents produced by CA Group.

RECOMMENDATION

We respectfully request your consideration for approval for CA Group, Inc. to engage Ms. Fuller-Dunn as a member on their staffing team to augment NDOT's management of statewide projects via the design services provided from the On-Call (IDIQ) for Design Services Master Agreement and future agreement projects for NDOT.



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	Jamie Fuller-	Jamie Fuller-Dunn		
Former Employee ID Number:	10621	10621		
Former Job Title:	Supervisor III	Supervisor III, Associate Engineer		
Former Employee Agency:	NDOT			
Former Class and Grade:	Class:	Engineering	Grade:	40
Former Employment Dates:	From:	06/10/1996	То:	04/29/22
Requesting Agency:	esting Agency: NDOT			
Vendor:	CA Group, In	с.		

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
1	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
Α	Scope includes assisting the Department on providing final design document and other professional engineering services that the Department does not have the resources to complete.
	Document former job description.
B	Worked in Traffic Operations Signing and Striping. Provided signing and striping design for NDOT projects. Also, was responsible for preparing Traffic Management Plans (TMP's) and reviewing consultant designs.
	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?
С	NDOT is requesting assistance with final design and other professional services. No specialized software that is not publicly available is required for the project. Former employee is very familiar with NDOT Signing and Striping requirements.
D	Explain why existing State employees within your agency cannot perform this function.

	The Department staff is unable to provide these services and in the timeframe of the contract. Contract is being solicited as a RFP to the general engineering/planning community.					
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.					
	No relationship.					
-	List contractors' hourly rate.					
F	\$54/hour					
~	List the range of comparable State employee rates.					
G	Grade 40 - \$63,746.64 - \$95,672.16					
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?					
	N/A					
	Document justification for hiring contractor.					
I	NDOT does not currently have the resources to complete various final design contracts or other professional services and have solicited an RFP from the general engineering and planning community.					
	Will the employee be collecting PERS at any time during the contract?					
J	Yes					
	What is the duration of the contract with the former employee? (Include start and end date)					
K	September 13 th through October 12, 2023.					
-	Will the former employee be working full time or part time? If part time, how many hours?					
L	Part-time 32 hours					
м	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).					
VI	No					

Comments - Provide any additional comments:

Approval for Authorization to Contract with a Former Employee:

-DocuSigned by:

Enstina Swallow

07/21/2022

Signature of Agency Head Authorizing Request

Date

Date

N/A

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Date

Clerk of the Board of Examiners Signature

Date

Revised: January 2020

Amy Stephenson Director

Robin Hagar Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: August 22, 2022

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

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

DEPARTMENT OF TRANSPORTATION

Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, the Nevada Department of Transportation (NDOT) requests authority to contract with former employee DeAnn McKay, currently employed by Atkins North America, Inc. in their Right-of-Way unit, to work on right-of-way activities on NDOT highway projects as needed.

Additional Information:

The agency indicates that it is exceedingly difficult to find right-of-way professionals with the experience and knowledge required to complete highway projects within the established federal and state policies, guidelines, and standards. The Right-of-Way Division believes that Ms. McKay's experience and knowledge would be beneficial to the Department and the successful completion of the state's highway projects.

Statutory Authority:

NRS 333.705 (1)

Melanie Young Administrator



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

July 7, 2022

То:	Jim Rodriguez, Governor's Finance Office
From:	Kristina Swallow, Director
Subject:	Authorization to Contract with a Former Employee – DeAnn McKay

MEMORANDUM

SUMMARY

Pursuant to the State Administrative Manual Section 0323, the Nevada Department of Transportation requests the authority to contract with a retired state employee. Mrs. McKay retired from State service on April 15, 2022, and was subsequently hired by Atkins North America, Inc. to fill a right-of-way position. The Right-of-Way Division is requesting the addition of Mrs. McKay to Atkins staff for future projects and believe her experience and knowledge would be of great benefit to NDOT.

BACKGROUND

Through a Request for Proposal (RFP) process Atkins North America, Inc. was selected as one of three providers to provide Right-of-Way support services on an as needed basis. At no time during Mrs. McKay's State service was she involved in the evaluation and selection of Atkins North America, Inc. for the services to the Right-of-Way Division.

It is exceedingly difficult to find right-of-way professionals with the experience and knowledge. There is no formal education for individuals looking to get into the right-of-way professional and most of the knowledge base comes from years of on-the-job experience. The Right-of-Way Division believes that Mrs. McKay's experience and knowledge would be beneficial to the Department.

RECOMMENDATION

We respectfully request your consideration for approval for NDOT to allow Mrs. McKay to assist the Right-of-Way Division in future work with Atkins North America Inc.

– Docusigned by: Lenistina Swallow Kristina: Swallow, P.E., Director



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Authorization to Contract with a Former Employee

Employee Information				
Former Employee Name:	DeAnn M	DeAnn McKay		
Former Employee ID Number:	06060	06060		
Former Job Title:	Assistant	Assistant Chief ROW Agent		
Former Employee Agency:	NDOT – Right-of-Way - Acquisition			
Former Class and Grade:	Class:	7.406	Grade:	42
Former Employment Dates:	From:	09/21/20	То:	04/15/22
Requesting Agency:	questing Agency: NDOT			
Vendor: Atkins North America				

	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
x	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Right-of-Way Acquisition and property management.
	Document former job description.
B	Assistant Chief ROW Acquisitions. Management of Acquisition team, land, Right-of-Ways, utility relocation. Project and property management as well as financial management. Administrative settlements, surplus property requests.
C	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?
Ũ	Yes, the former employee was hired by Atkins North America because of their experience and knowledge. No, there is no clause in the contract.
	Explain why existing State employees within your agency cannot perform this function.

Revised: January 2020

E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	No.
_	List contractors' hourly rate.
F	\$40
~	List the range of comparable State employee rates.
G	Assistant Chief of RW pay grade 42-08 at \$46.28
Н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?
	NA
	Document justification for hiring contractor.
Ι	Due to increased demands and a severe understaffing issue, Right-of-Way Division has procured on-call services under an RFP. Atkins North America was a successful proposer and will be providing services under Agreement Number P326-22-030. The Agreement has not yet been executed.
_	Will the employee be collecting PERS at any time during the contract?
J	Yes.
	What is the duration of the contract with the former employee? (Include start and end date)
K	September 13, 2022, and expiring June 30, 2026
_	Will the former employee be working full time or part time? If part time, how many hours?
L	Part time at an estimated 20 hours per week.
	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
Μ	No.

Comments – Provide any additional comments:	

Approval for Authorization to Contract with a Former Employee:

-Docusigned by: Existina Swallow

07/21/2022 Date

Signatereeoff Head Authorizing Request

Purchasing Administrator Signature (if a Statewide Contract)

Date

enson

Budget Analyst Signature

Date

Clerk of the Board of Examiners Signature

Date

Amy Stephenson Director

Robin Hager 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: August 25, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Michael Rankin, Executive Branch Budget Officer mR 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 EDUCATION

Agenda Item Write-up:

Pursuant to NRS 333.475, the department requests approval to enter into a Joinder contract to utilize the State of Missouri's contract with Kleo Inc. DBA Class Wallet to provide fiscal management services and a payment platform for the administration of the American Rescue Plan Emergency Assistance to Non-Public Schools (EANS) funds.

Additional Information:

Under EANS, states are not allowed to provide direct reimbursements to non-public schools for defined activities, allowable services, and support. This vendor will facilitate purchases and reimbursements on behalf of the Department of Education. The State Purchasing Administrator approved the joinder.

Statutory Authority: NRS 333.475

REVIEWED: 11 **ACTION ITEM:**

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26690

				Legal Entity Name:	Kleo, Inc. DBA Class Wallet
	Agency Name:	NDE - DEPARTMEN EDUCATION	T OF	Contractor Name:	Kleo, Inc. DBA Class Wallet
	Agency Code:	300		Address:	6100 Hollywood Blvd. Suite 108
	Appropriation Unit:	2710-32			
	Is budget authority available?:	Yes		City/State/Zip	Hollywood , FL 33024
	If "No" please expla	in: Not Applicable		Contact/Phone:	Melody McDonald 561-751-4885
				Vendor No.:	VEN17004
				NV Business ID:	NV20222437923
	To what State Fisca	al Year(s) will the contr	ract be charged?	2023	
	What is the source the contractor will b	of funds that will be us e paid by multiple fund	sed to pay the contrac ding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
2	. Contract start date:				
	a. Effective upon B Examiner's appr	oard of Yes o oval?	or b. other effective of	late: NA	
	Anticipated BC	DE meeting date	09/2022		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	04/21/2023			
	Contract term:	232 days			
4	Type of contract:	Contract			
ч.	Contract description				
_					
5.	Purpose of contract				
	I his is a new cont of the American Re	ract to provide fiscal escue Plan Emergen	management servic cy Assistance to No	ces and a payment n-Public Schools f	system platform for the administration unds.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$18,026,371.30 Payment for services will be made at the rate of \$45,452.30 per One time Class Wallet Set-up

II. JUSTIFICATION

7. What conditions require that this work be done?

The ARP EANS program provides federal relief funds to address the impacts of COVID on eligible non-public schools. Under EANS II, states are not allowed to provide reimbursements to non-public schools for defined activities, allowable services, and supports. The existing system within NDE and State facilities are not positioned to make the timely purchases, payments and record reporting data as needed on behalf of non-public schools. State and NDE systems are currently overburdened with processing additional transaction related to Federal Grants. The facilitation of additional staff and systems is not feasible within the timeline required to complete the expenditures of the funds. Although EANS requires public control of funds, it does permit state education agencies (SEAs) to contract for the provision of EANS services.

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

No state employee or agency has this proprietary software.

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	An	nlica	hla
INUL	rμ	piica	NIC

b. S	oliciation	Waiver:	Not	Applicable
------	------------	---------	-----	------------

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

See approved Request to Use Another Governmental Solicitation - RFPT30034902201101 -State of Missouri				
d. Last bid date: Anticipate	ed 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?	r 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	
MARK A MARK	- 1. 8 -	

Not Applicable

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

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

Not Applicable

No

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

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

Not Applicable

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

Yes

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mbro28	08/23/2022 08:24:21 AM
Division Approval	carnol1	08/23/2022 09:02:12 AM
Department Approval	carnol1	08/23/2022 09:02:15 AM
Contract Manager Approval	strongc7	08/23/2022 13:59:12 PM
Budget Analyst Approval	mranki1	08/25/2022 11:23:18 AM
BOE Agenda Approval	dlenzner	08/25/2022 11:24:25 AM
BOE Final Approval	Pending	

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 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

MEMORANDUM

TO:Gabrielle Lamarre, Director OSSS, NDECeleste Arnold, Administrative Services Officer, NDEGlenn Meyer, IT Manager, NDEKarl Wilson, Education Program Supervisor, NDE

- 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 NDE TIN 542 ClassWallet Classroom Virtual Platform – BA 2710
- **DATE:** June 10, 2022

We have completed our review for the Nevada Department of Education's (NDE) – *ClassWallet Classroom Virtual Platform* – TIN 542.

The submitted TIN, for an estimated value of \$45,000 in the FY22/FY23 biennium (100% Federal Grant), is to establish a contract rider with the State of Missouri for use of the ClassWallet Classroom Virtual Platform.

The American Rescue Plan (ARP) Emergency Assistance to Non-Public Schools (EANS) program provides federal relief funds to address the impacts of COVID-19 on eligible non-public schools, but EANS requires public control of funds, therefore individual states are not allowed to provide reimbursements to non-public schools for defined activities, allowable services, and supports. Fortunately, the plan does permit state education agencies (SEAs) to contract for the provision of EANS services.

NDE and State facilities are not positioned to process the purchases, payments, and record reporting data needed on behalf of non-public schools for the EANS program, as their systems are overburdened with

Federal Grants processing, therefore the agency is seeking to join the State of Missouri's contract for use of the ClassWallet Classroom Virtual Platform. The State of Missouri selected ClassWallet through a competitive RFP process and currently supports other states in the administration of the EANS program. NDE requests to use the State of Missouri's solicitation to meet Nevada's state procurement requirements. If approved, the platform will process proposed EANS II purchases and requested services; facilitate invoicing; and provide required reporting of the EANS II program, as defined by the U.S. Department of Education.

The agency considers the investment and final implementation of this cloud solution to have an ongoing low security risk as it exists outside of SilverNet and has no systems interfacing with State resources.

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.

ATTACHMENT CC

26690 RFPT30034902201101



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 #: 63206010

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION

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

	Agency Contact Information - Note: Approval notification will be sent to only the contact(s) listed below:				
4	Enter State Agency Name:	Nevada Department of Education			
T	Contact Name and Title		Phone Number	Email Address	
	Karl Wilson, Education Programs Supervisor		702-668-4311	kwilson@doe.nv.gov	

Å

	Vendor Information:		
	Identify Vendor:	KLEO, Inc d/b/a ClassWallet	
2	Contact Name:	Melody McDonald	
-	Complete Address:	6100 Hollywood Blvd Hollywood, FL 33024	
	Telephone Number:	561-935-9716 ext 110	
	Email Address:	mmcdonald@classwallet.com	

Type of Solicitation:	RFPT30034902201201	
Identify Original State/Entity:	Missouri Department of Elementary and Secondary Education	
Contact Name:	Kelly Miller 573-751-4885	
Telephone Number:		
Email Address:	Kelly.miller@oa.mo.gov	

	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract.				
4	Original Contract:	Start Date:		End Date:	
	New Contract:	Start Date:	Upon Approval	End Date:	4/21//2023

	Funding for this new contract:		
Ĺ	State Appropriated:		
5	Federal Funds:	American Rescue Plan (ARP) Emergency Assistance to Non-Public Schools (EANS)	
	Grant Funds:		
	Other (Explain):		

Request to Use Another Governmental Solicitation R-Jub - Rec'd. 05/31/22

ATTACHMENT CC

26690 RFPT30034902201101

	P	Purchasing Use Only							
	A	pproval #	4: G	2201	00				
	Does the Scope of Work (SOW) in the original contract meet/exceed your needs?	Yes:	x	No:					
6	reviewed and approved by the agency's Deputy Attorney General (DAG).	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). <u>A copy of the Contract and</u> written approval from the agency's DAG must be included with the request to the Purchasing Division.							
	Did the agency receive awarded vendors permission to contract?	Yes:	X	No:					
7	Written approval from the awarded vendor on the vendor's letterhead, m request/submission to the Purchasing Division. Please review Question #8		<u>ipany</u>	the age	ncy's				
	To ensure fair & reasonable pricing to the State, did the agency request a	Yes:	X	No:					
	copy of the awarded vendors technical and cost proposals?	2.00.							
8	copy of the awarded vendors technical and cost proposals? Copies of such must be included with submission to the Purchasing Divisio are advised to have the vendor include verbiage in their memo stating they Nevada same or similar pricing to that offered to the other entity (other, S	on. Addit agree to	ionally offer 1	y, ageno the Stat	te of				
	Copies of such must be included with submission to the Purchasing Division are advised to have the vendor include verbiage in their memo stating they	on. Addit agree to	ionally offer 1	y, ageno the Stat	te of				
>	Copies of such must be included with submission to the Purchasing Divisio are advised to have the vendor include verbiage in their memo stating they Nevada same or similar pricing to that offered to the other entity (other, S Did the agency address any Federal Requirements associated with the	on. Addit agree to tate, city,	ionally offer count	y, ageno the Stat y, etc.).	te of				
>	Copies of such must be included with submission to the Purchasing Divisio are advised to have the vendor include verbiage in their memo stating they Nevada same or similar pricing to that offered to the other entity (other, S Did the agency address any Federal Requirements associated with the contract?	yn. Addit y agree to tate, city, Yes: Yes:	ionally offer count X X	y, agend the Stat y, etc.). No:	te of				
)	Copies of such must be included with submission to the Purchasing Divisio are advised to have the vendor include verbiage in their memo stating they Nevada same or similar pricing to that offered to the other entity (other, S Did the agency address any Federal Requirements associated with the contract? Is this vendor registered in NevadaEPro? Per Executive Order 2019-2, prior to entering into a contract with a vendor NevadaEPro.	yn. Addit y agree to tate, city, Yes: Yes:	ionally offer count X X	y, agend the Stat y, etc.). No:	te of				
0	Copies of such must be included with submission to the Purchasing Divisio are advised to have the vendor include verbiage in their memo stating they Nevada same or similar pricing to that offered to the other entity (other, S Did the agency address any Federal Requirements associated with the contract? Is this vendor registered in <i>NevadaEPro</i> ? Per Executive Order 2019-2, prior to entering into a contract with a vendor	Yes: Yes: Yes: Yes: Yes:	ionally offer count X x st be	y, ageno the Stat y, etc.). No: register No:	te of				
8 9 0 1	Copies of such must be included with submission to the Purchasing Division are advised to have the vendor include verbiage in their memo stating they Nevada same or similar pricing to that offered to the other entity (other, S Did the agency address any Federal Requirements associated with the contract? Is this vendor registered in NevadaEPro? Per Executive Order 2019-2, prior to entering into a contract with a vendor NevadaEPro. Is this vendor registered with the Nevada Secretary of State's Office? Pursuant to NRS 76, prior to entering into a contract with a vendor they m	Yes: Yes: Yes: Yes: Yes:	ionally offer count X x st be	y, ageno the Stat y, etc.). No: register No:	te of				

1

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ATTACHMENT CC

26690 RFPT30034902201101

Purchasing	-
Approval #:	G2206010

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

Samone

Signature of Agency Representative Initiating Request

Gabrielle Lamarre	5/9/2022
Print Name of Agency Representative Initiating Request	Date

gnature of Agency Head Authorizing Request

Jonathan P. Moore	5/27/2022
Print Name of Agency Head Authorizing Request	Date

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. 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 300.700(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:

Ren 0- Orly Administrator, Purchasing Division or Designee

6/21/22

Revised: January 2022

LEASES SUMMARY

BOE #		LESSEE	LESSOR	AMOUNT	
	DEPARTMENT OF	BUSINESS AND INI	DUSTRY	OMNINET 3300 SAHARA, LLC	\$912,432
1.		This is a new locati	on.		
1.		Term of Lease:	10/01/2022 - 09/30/2029	Located in Las Vegas	
2.		HEALTH AND 6 – AGING AND DIS/ 9N – EARLY INTERV		T.G. SHEPPARD 1995 FAMILY LIMITED PARTNERSHIP	\$152,288
۷.		This is an extension	n of an existing	g lease.	
		Term of Lease:	11/01/2022 - 10/31/2029	Located in Winnemucca	

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 pivision Use only					
Reviewed by:	100	VE			
Reviewed by: /	RI	v •			
Reviewed by:	1				

					S	TAT	EWIDE LEAS	E INFORMATIC	ON				
1.	Ą	gency:		Labor Comr 1830 Colleg Carson City Shannon Ch	epartment of Business and Industry abor Commission 330 College Parkway Suite 100 arson City, Nevada 89706 nannon Chambers 775.687.4850 E: shannonchambers@labor.nv.gov								
	Re	emarks:				_		tiated by Leasing					
	E	cceptions/Special notes	:										
2.	Na	ame of Lessor:		Omninet 330	00 Saharr	a, LL	.C				x		
3.	Ac	dress of Lessor:		9420 Wilshir Beverly Hills		•							
4.	Pr	operty contact:		Omninet Pro Debbie Moo	operty Ma s	nage	ement	debm@omnine	t.com				
5.	Ad	Idress of Lease property:		3340 West S Las Vegas, I									
	a.	Square Footage:	ĺ	Rentable									
	b.	Cost:	- 14	Usable cost per month	4,642 # of months in time frame	COS	t per year	time frame			Improvem ent cost per square	Base Rent cost per square	Actual cost per square foot
				\$ 10,444.50	12	\$	125,334.00	Months 1 - 12		_	foot \$0.00	foot	\$2.25
		0	0/	\$ 10,444.50	12	\$	125 334 00	estimated to start Months 13 - 24	t October 1,	2022	\$0.00	\$0.00	\$2.25
				\$ 10,769.44	12			Months 25 - 36			\$0.00		
				\$ 10,769.44	12			Months 37 - 48			\$0.00		· · · · · · · · · · · · · · · · · · ·
				\$ 11,094.38	12			Months 49 - 60			\$0.00		
			- Ub	\$ 11,094.38 \$ 11,419.32	12	\$ \$		Months 61 - 72 Months 73 - 84			\$0.00 \$0.00		
		3	70	ψ 11, 4 13.32	12	Ψ	157,051.04	estimated to end	September	30, 2029	\$0.00	- 0 0.00	φ2.40
	C.	Total Lease Consideration	on:		84	\$	912,431.52					· · · · · · · · · · · · · · · · · · ·	
	d.	Total Improvement Cost			7					11 11 199	\$0.00		
	e. f.	Option to renew: Holdover notice:	- 18	✓ Yes # of Days re	No	30	Renewal t Holdover		One (1) 5%/90	Identical To	erm		
	g.	Term:		Seven (7) ye		00	THORAGYCI	conno.	070700				
	h.	Pass-thrus/CAM/Taxes	- 16	2 Landlord	Tenan								
	L. T	Utilities: Janitorial:	- 16	Landlord Landlord	Tenan	_] 3 day	✓ 5 day 🗌 Ri	urał 3 day	Rural 5 d	lav 🗍	Other (see spe	cial notes)
	j. k.	Repairs:	- H		Landlord	_	Tenant		Minor:	Landlord			and noticely
	I.	Comparable Area Market F			\$2.50								
	m.	Specific termination clau Lease will be paid for by					ach/Default la	ck of funding 3900					
e	n. Thi	s lease constitutes:	лy				of an existing						
0.					An additio A relocati	on to ion (catio	o current facil requires estir n (requires e	ities (requires es nated expenses) stimated expens)	penses)			
	a.	Estimated Expenses:	I		,		Furnishing	s: \$0.00	Data/Ph	ones: \$0.00)		
											EC		D
												1 82	

Page 1 of 2

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_____ Do _____ Dec Unit ______

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

4-13-77 Date Authorized Agency Signature

18

For Public Works Information:

7. State of Nevada Business License information:

8.	Is the Lessor a Nevada based business?	VES	DND
b.	is the Lessor Exempl from obtaining a Business License? *If Yes, explain	☐ YES	1 NO
Ċ.		V YES	
I.	The Lessor is registered with the Nevada Secretary of State's Office as a: Ownership Type (Domestic, Foreign, Government, etc): Foreign	LLC INC	CORP [] LP []
	Nevada Business ID Number: NV20141635918	Ex	p: 10/31/2022
	is the Lessor's Name the same as the Legal Entity Name? "If No, explain	[™] <u>→</u> YES	<u>окЦ</u>
	is the Legal Entity active and in good standing with the Nevada Secretary of States Office?	🔽 YES	00
	State of Nevada Vendor number: T29039107		
•	Is this an Arms Length Transaction (No Conflict of Interest) "If No, explain	[™] Ŀ∫ ¥ES	I IND

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

[7] YES] b. I/we have considered other state leased or owned space available for use by this agency	NO
b. I/we have considered other state leased or owned space available for use by this agency	
	NO

<u>6-50-2</u>2 Date Authorized Signature

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Public Works Division

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For Board of Examiners - YIS

Page 2 of 2

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:	ARE	8 8 27			
Reviewed by:					
Reviewed by:					

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				ST	ATEV	NIDE LEAS	E INFORM	ATION	4				
1.	Ag	jency:		apartment of Health and Human Services									
				ging and Disability Services Division, Early Intervention Services									
				416 Goni Road, Suite D-132 arson City, Nevada 89706									
				ariana Acevedo									
			T: 775.687.4		mace	vedo@adsc	i.nv.gov						
	Re	emarks:	This is a ren	ewal on a	an ex	isting lease.	This renew	al incl	udes ado	litional con	nmon area	square for	otage after
			being remea	sured pe	r BOI	MA standard	is. In the la	st 10 y	ears, this	lease has	only gone	up \$0.07.	
	Ëx	cceptions/Special notes:											
		3											
2.	Na	ame of Lessor:	T.G. Sheppa	ard 1995 I	Famil	ly Limited Pa	artnership						
З.	Ac	dress of Lessor:	P.O. Box 69				- 10 to 10 - 10 400 -						
			Winnemucca	a, Nevada	a 894	46						-	
4.	Pr	operty contact:	Mike Sheppa	ard									
			T: 775.304.1	483 E:r	nicha	aeisheppard	@gmail.co	n					
5.	Ac	Idress of Lease property:	475 West Ha	askell Stre	eet, L	Jnit 7							
			Winnemucca	a, Nevada	a 894	45							
	a.	Square Footage:	I Rentable				1,080 foot	orint +	83 comm	non			
	a.		Usable Usable	1,163									
	b.	Cost:	cost per month	# of months	cost	per year	time frame				Improvem ent	Base Rent	Approxíma te
			monut	in time							cost per	cost per	cost per
				frame							square	square	square foot
											foot	foot	
			\$ 1,744.53 \$ 1,744.53	12			November 1	1		and the second sec	\$0.00		1.
		0%	\$ 1,796.87	12 12			November 1 November 1				\$0.00		
			\$ 1,796.87	12			November 1				\$0.00		
		3%		12			November 1				\$0.00	and the second sec	
			\$ 1,850.77	12			November 1				\$0.00		
		3%	\$ 1,906.30	12	-	22,875.60	November 1				\$0.00	\$0.00	\$1.64
	c.	Total Lease Consideration	÷,	84	\$ 1	152,287.68							
	d.	Total Improvement Cost:	—	a							\$0.00		
	е.		Ves		365	Renewal				identical te	erm		
	f.	Holdover notice: Term:	# of Pays re Seven (7) Xe		30	Holdover	terms:		5%/90			<u>*:</u>	
	g. h.	Pass-thrus/CAM/Taxes	J andlerd	J Tenan	nt						_		
	i.	Utilities:	Landlord	Tenan									
	j.	Janitorial:	J Landlord	Tenan	it	3 day	🚺 5 day	Rura	al 3 day	Rural 5	day 🔲	Other (see spe	ecial notes)
	k.	Repairs:		Landlord	Л	enant		Mir	nor:	J Landlord	Te	nant	
	I.	Comparable Area Market Rat		\$1.73									
		Specific termination clause				ch/Default la		ng					
	'n.	Lease will be paid for by A	_				3208						
6.	Th	is lease constitutes:				of an existin	-						
						current faci			imated e	xpenses)			
						equires esti			,				
						1 (requires e	sumated ex	pense	95)				
				Remodel Other	ng d	uy							
				Uner									
	a.	Estimated Expenses:	Moving: \$0.0	0		Furnishing	is: \$0.00		Data/Ph	ones: \$0.0	0		

Page 1 of 2

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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

Rique Robb	08/04/2022
Authorized Agency Signature	Date
5	

For Public Works Information:

7. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	YES		NO NO
b.	Is the Lessor Exempt from obtaining a Business License?	🔲 YES		ON 🖸
	*If Yes, explain			
c.	Does the Lessor have a current Nevada State Business License?	YES		□ NO
	**If No, explain			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:	LLC		CORP 🗌 LP 🗹
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic			
f.	Nevada Business ID Number: NV19951040409		Exp: 1	2/31/2022
g.	Is the Lessor's Name the same as the Legal Entity Name?	VES		NO NO
	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	S 🗹 YES		NO NO
	Office?			
t.	State of Nevada Vendor number: T41772100			
j. –	is this an Arms Length Transaction (No Conflict of Interest)	VES		NO NO
	**If No, explain			

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

a	. I/we have considered the reasonableness of the terms of this lease, including cost	
	☑ YES	🖂 NO
b	. I/we have considered other state leased or owned space available for use by this agency	
	V YES	I NO
- 10-		

:

8-14-22 Date

Authorized Signature Public Works Division

For Board of Examiners I YES INO

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Page 2 of 2

	Professional Service
	Service
030 GENERAL'S OFFICE - RESOURCES SPECIAL LITIGATION FUND	
This is a new contract to provide oppoping legal and consulting services necessary to add	dress Nevada's
Contract Vucca Mountain legal efforts	
Description: Term of Contract: 10/01/2022 - 09/30/2024 Contract # 26663	
040 STATE'S OFFICE DBA REFRAME SOLUTIONS STATE'S OFFICE	Sole Source
2. This is a new contract to provide ongoing support and maintenance to the Commercial R Contract Division's Cenuity software application.	Recordings
Description: Upon Approval -	
Term of Contract: 09/30/2025 Contract # 26700	
TREASURER'S CARAHSOFT OTHER: \$1,123,570	
050 OFFICE - TECHNOLOGY CORP UNDISTRIBUTED	
STATE TREASURER INTEREST	
3. This is a new service agreement under Master Service Agreement #99SWC-NV18-421 v	
Contract cloud services. This service agreement includes a cloud-based business identity platform used by the State Controller's Office for an online vendor portal.	m that will be
Description: Upon Approval -	
Term of Contract: 07/13/2026 Contract # 26612	
DEPARTMENT OF SIMMONS GROUP FEDERAL \$320,000	
070 ADMINISTRATION - NEVADA, LLC	
HUMAN RESOURCE	
4. MANAGEMENT This is a new contract to provide a review of state recruitment processes, retention, and	l plan for
Contract	i pian ioi
Description: Term of Contract: 09/13/2022 - 09/12/2024 Contract # 26665	
DEPARTMENT OF MCNEIL'S CLEANING OTHER: \$159,790	
ADMINISTRATION - SERVICE, INC. BUILDINGS AND	
082 STATE PUBLIC GROUNDS RENTAL	
5. WORKS - BUILDINGS INCOME	
AND GROUNDS This is a new contract to provide ongoing janitorial services for the Nevada Early Interve	antion Services
Contract facility at the Reno location	
Description: Term of Contract: 10/01/2022 - 09/30/2026 Contract # 26635	
DEPARTMENT OF XCEL MAINTENANCE OTHER: \$376,700	
ADMINISTRATION - SERVICES, INC. BUILDINGS AND	
082 STATE PUBLIC GROUNDS RENTAL	
6. WORKS - BUILDINGS INCOME	
AND GROUNDS	Vahialaa
Contract This is a new contract to provide ongoing janitorial services for the Department of Motor building in Henderson.	venicles
Description: Term of Contract: 12/01/2022 - 11/30/2026 Contract # 26644	

						EXCEPTIONS		
						FOR		
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#						AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	BURKE	OTHER:	\$280,265	Professional		
		ADMINISTRATION -	CONSTRUCTION	AGENCY-FUNDED		Service		
	082	STATE PUBLIC	GROUP, INC.	CIP 61.3%				
		WORKS - STATEWIDE		BONDS 38.7%				
		CIP PROJECTS - NON-EXEC						
7.			provide owner Construct	ion Manager at Risk ser	vices for the	Advance		
1.			Addition for the Southern	-				
			amming and design throug					
	Contract		ns and upgrade of various					
	Description:	114836.	10	,	,			
			Upon Approval -					
		Term of Contract:	06/30/2025	Contract # 26589	.			
		DEPARTMENT OF ADMINISTRATION -	HERSHENOW & KLIPPENSTEIN	FEDERAL 96% BONDS 4%	\$121,000	Professional Service		
		STATE PUBLIC	ARCHITECTS, INC.	DONDS 4%		Service		
	082	WORKS - CULTURAL						
		AFFAIRS CIP						
		PROJECTS -						
8.		NON-EXEC						
			e Stewart Facility					
			ons Storage Building 19 C					
			nd electrical engineering,					
		renovations to the collect	tion's storage building: Cl	P Project No. 19-C16; 3	SPVD Contra	act NO. 114857.		
		Term of Contract:	Upon Approval - 06/30/2023	Contract # 26595				
		DEPARTMENT OF	FOUNDRY, LLC	OTHER:	\$850,000)		
	101	TOURISM AND		LODGING TAX	. ,			
	101	CULTURAL						
9.		AFFAIRS - TOURISM						
0.			provide ongoing brand st			rvices.		
	Contract		gent upon IFC approval	of work program #C60)595.			
	Description:	Term of Contract:	Upon Approval - 06/30/2024	Contract # 26671				
		DEPARTMENT OF	NOBLE STUDIOS	OTHER:	\$1,900,000			
		TOURISM AND		LODGING TAX	ψ1,000,000			
	101	CULTURAL						
10		AFFAIRS - TOURISM						
1()		This is a new contract to provide ongoing brand strategy and creative development services.						
10.		This is a new contract to	This contract is contingent upon IFC approval of work program #C60595.					
10.	Contract	This contract is contin	gent upon IFC approval	of work program #C60)595.			
10.	Contract Description:	This contract is contin	gent upon IFC approval Upon Approval -)595.			
10.		This contract is contin Term of Contract:	gent upon IFC approval Upon Approval - 06/30/2024	Contract # 26670				
10.		This contract is contin Term of Contract: DEPARTMENT OF	gent upon IFC approval Upon Approval -		595. \$551,500)		
11.	Description: 130	This contract is contin Term of Contract: DEPARTMENT OF TAXATION	gent upon IFC approval Upon Approval - 06/30/2024 IMAGE ACCESS	Contract # 26670 GENERAL				
	Description: 130 Contract	This contract is contin Term of Contract: DEPARTMENT OF TAXATION	gent upon IFC approval Upon Approval - 06/30/2024	Contract # 26670 GENERAL ing solution services.)		

Board of Examiners' Meeting September 13, 2022

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	300	DEPARTMENT OF EDUCATION - OFFICE OF THE SUPERINTENDENT	DISCOVERY EDUCATION, INC.	FEDERAL	\$2,200,000		
12.	Contract Description:	online learning platform from September 30, 202	ent to the original contract and professional develop 2 to September 30, 2024 continued need for these 07/01/2020 - 09/30/2024	ment. This amendment of and increases the maxing services.	extends the t	ermination date	
	300	DEPARTMENT OF EDUCATION - PROFICIENCY TESTING	DATA RECOGNITION CORPORATION	GENERAL 75% FEDERAL 25%	\$1,283,619)	
13.		This is the thirteenth amendment to the original contract which provides Nevada Ready Student Assessment System services and support. This amendment increases the maximum amount from \$82,207,418.45 to \$83,491,037.45 due to the reinstatement of the end-of-course assessments in English Language Arts I and II and Integrated Math I and II for grades 6-12.					
	300	Term of Contract: DEPARTMENT OF EDUCATION - COVID -19 FUNDING	08/11/2015 - 08/31/2023 WESTED	Contract # 16894 FEDERAL	\$1,200,000	Exempt	
14.	Contract Description:	aspects of Nevada stude	agreement to provide a ca ents' learning journeys. Upon Approval - 09/30/2024	reer and college readine	ess framewor	k targeting key	
	300	DEPARTMENT OF EDUCATION - COVID -19 FUNDING	WEAVER AND TIDWELL, LLP	FEDERAL	\$189,300		
15.	Contract Description:		provide an internal contro and federal funding requ Upon Approval - 09/30/2024			nd suggestions	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
16.	300	DEPARTMENT OF EDUCATION - SAFE AND RESPECTFUL LEARNING	MEDICAL DECISION LOGIC, INC.	FEDERAL	\$500,000	Sole Source			
		This is a new contract to provide a student mental health software system for integrated casemanagement that combines student behavioral health problems and mental health screening, careplanning, referral processes, services coordination, outcomes tracking, and reporting.Term of Contract:10/01/2022 - 09/29/2025Contract # 26624							
17.		DEPARTMENT OF HEALTH AND HUMAN SERVICES - DIRECTOR'S OFFICE - INDIVIDUALS WITH DISABILITIES EDUCATION ACT PART C COMPLIANCE	PYRAMID MODEL CONSORTIUM	FEDERAL	\$135,000	Sole Source			
	Contract Description:	This is a new contract to provide training e-modules and materials to enhance professional development for early intervention personnel. Upon Approval -							
	Description.	Term of Contract:	06/30/2026	Contract # 26696					
18.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - HOME AND COMMUNITY- BASED SERVICES	DEPARTMENT OF VETERANS AFFAIRS	OTHER: REVENUE	\$557,820	Exempt			
	Contract	This is a new revenue in	terlocal agreement to prov	vide ongoing services fo	or home and o	community-based			
		veterans services in rura		-					
			06/06/2022 - 06/05/2025		()(
19.		DEPARIMENT OF	QUALITY HEALTHCARE ASSET MANAGEMENT, LLC	FEE: LICENSING AND FINES	\$500,000				
			provide temporary health	care facility manageme	nt services fo	or distressed			
	Contract	licensed healthcare facil							
	Description:	Term of Contract:	Upon Approval - 09/30/2026	Contract # 25423					

BOE						EXCEPTIONS FOR
вое #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
20.	406	DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH - BIOSTATISTICS AND EPIDEMIOLOGY	APPRISS, INC.	FEDERAL		Sole Source
	0		provide ongoing software	••	ort for Open	Beds substance
	Contract		ccess and referral databa	ISE.		
	Description:		Upon Approval -	Constrant # 20547		
		Term of Contract:	08/31/2023	Contract # 26517	¢440.000	Exampt
		DEPARTMENT OF	REGIONAL	FEDERAL	\$116,000	Exempt
			TRANSPORTATION			
		SERVICES - WELFARE				
	407		WASHOE COUNTY			
24		SERVICES - TEMPORARY				
21.		ASSISTANCE FOR				
		NEEDY FAMILIES	agreement to provide ongo	aing huo nagago ta aligik	la participan	to of amployment
	Contract	and training programs.	greement to provide ongo	ang bus passes to engin	ne participari	is of employment
	Description:	Term of Contract:	09/13/2022 - 06/30/2026	Contract # 25004		
		DEPARTMENT OF	CARAHSOFT	GENERAL 50%	\$119,286	;
		HEALTH AND HUMAN	TECHNOLOGY CORP	FEDERAL 50%	<i>\</i> \\\\\\\\\\\\\	
		SERVICES - CHILD				
	409	AND FAMILY				
	100	SERVICES -				
		INFORMATION				
22.		SERVICES				
			nent to the original service	agreement under Mast	er Service Ac	preement #18855
			s to enhance the Unified N			
	Contract		s the termination date fror			
	Description:	increases the maximum	amount from \$293,605.95	5 to \$412,892.12 due to	the continue	d need for these
		services.				
		Term of Contract:	08/11/2020 - 09/30/2023	Contract # 23368		
		DEPARTMENT OF	NETSMART	GENERAL 50%	\$901,619	Sole Source
		HEALTH AND HUMAN	TECHNOLOGIES, INC.	FEDERAL 50%		
		SERVICES -				
	409	CHILD AND FAMILY				
23.		SERVICES -				
20.		INFORMATION				
		SERVICES				
	Contract		provide ongoing services	for the maintenance ar	nd annual hos	sting of the
	Description:	myAVATAR system.		0		
		Term of Contract:	07/01/2022 - 06/30/2025	Contract # 26319		

POF						EXCEPTIONS FOR			
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES			
24.	409	SERVICES - CHILD AND FAMILY SERVICES - NORTHERN NEVADA CHILD AND ADOLESCENT SERVICES	NEVADA SYSTEM OF HIGHER EDUCATION - OBO, UNIVERSITY OF NEVADA, RENO	OTHER: WASHOE COUNTY 25% FEDERAL 75%	\$102,311				
	Contract Description:	This is a new interlocal a psychiatric residential tre Term of Contract:	agreement to provide ongo eatment facilities. 10/01/2022 - 09/30/2024		services to m	anaged			
0.5	440	DEPARTMENT OF CORRECTIONS - CORRECTIONAL PROGRAMS	CLARK COUNTY SCHOOL DISTRICT	FEDERAL	\$167,592	Exempt			
25.	Contract Description:	adult offenders incarcera Equivalency or High Sch		Prison, assisting them in					
		Term of Contract:	10/01/2021 - 09/30/2022	OTHER:	¢4 704 050				
26.	440		ERICKSON FRAMING NV, LLC	REVENUE	\$1,784,256	Exempt			
20.	Contract Description:	This is a new revenue contract to provide ongoing reimbursement for the cost of inmate labor and to provide occupational training to offenders in Prison Industries' Silver State Industries program.							
		Term of Contract:	07/01/2022 - 06/30/2026		· •	-			
	440	DEPARTMENT OF CORRECTIONS - PRISON INDUSTRY	RKR, LLC	OTHER: REVENUE	\$2,706,204	Exempt			
27.		This is a new revenue contract to provide ongoing reimbursement for the cost of inmate labor, occupational training for inmates, and use of warehouse space at High Desert State Prison and Southern Desert Correctional Center, including the lease of storage space and reimbursement of utilities and supplies related to the cleaning, sorting and wrapping decks of cards, chips, and other gaming items for distribution.							
		Term of Contract:	07/01/2022 - 06/30/2026	Contract # 26683					
28.	500	COMMISSION ON MINERAL RESOURCES - DIVISION OF MINERALS	TERRITORY6	FEE: MINING CLAIM	\$120,000				
	Contract	This is a new contract to	provide digital marketing	campaign services.					
	Description:	Term of Contract:	Upon Approval - 03/31/2024	Contract # 26560					

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
29.	550	AGRICULTURE - AGRICULTURE ADMINISTRATION	ACCELERATED TECHNOLOGY LABORATORIES, INC.	OTHER: COST ALLOCATION	\$1,097,444	
25.	Contract		provide a Laboratory Info		System to stre	eamline the
	Description:	<u> </u>	Upon Approval - 06/30/2027	Contract # 26477		
20	580	PUBLIC UTILITIES COMMISSION OF NEVADA	NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	FEE: REGULATORY ASSESSMENTS	\$103,573	BExempt
30.		for electronic document a amount from \$184,775.5	ent to the original contract and records management 50 to \$288,348.77 due to t 07/13/2021 - 02/28/2023	services. This amendment he addition of conversion	nent increase	s the maximum
31.	655		STACS DNA, INC. DBA INVITA		\$650,000	Sole Source
	Contract	This is a new contract to	provide ongoing electron		ault kits.	
	Description: 702	DEPARTMENT OF	07/01/2022 - 06/30/2026 EAGLE COPTERS MAINTENANCE, LTD	Contract # 26556 FEE: SPORTSMENS REVENUE	\$100,000)
32.		This is the second amen maintenance services. T due to an increased nee Term of Contract:				
22	702		02/13/2019 - 02/28/2023 WILDLIFE CAPTURE, INC.	OTHER: GAME DONATIONS AND HERITAGE TAG AUCTIONS 50% FEDERAL 50%	\$500,000	
33.	Contract Description:	services to support reseand to support reseand to a support of the section of the continued need for the continued need for the continued need for the section of the secti	ent to the original contract arch projects. This amend 0, 2024 and increases the r these services. 01/13/2021 - 11/30/2024	ment extends the termine maximum amount from	nation date fr	om November

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		DEPARTMENT OF WILDLIFE - HABITAT	APPLIED GEOGRAPHICS, INC.	FEE: SPORTSMENS 50% FEDERAL 50%	\$270,000	
34.	Contract Description:	the Nevada Partners in (ent to the original contrac Conservation Database. To ober 31, 2023 and increas of for these services. 10/09/2019 - 10/31/2022	This amendment extend ses the maximum amou	s the termina	ation date from
35.	702	DEPARTMENT OF WILDLIFE - HABITAT	L AND I FENCE CONSTRUCTION, INC.	OTHER: DREAM TAG, HERITAGE, ELK DAMAGE FUND, SPECIAL RESERVE ACCOUNT 40% FEDERAL 60%	\$2,624,119	
		d construction 0 to \$3,624,119				
36.			09/14/2021 - 09/13/2025 TUCKAHOE HOLDINGS, LLC DBA MEECO SULLIVAN, LLC	OTHER: STATE PARKS	\$211,783	3
	Contract Description:		design and build a boat c Upon Approval - 12/31/2023	lock at Spring Valley Sta Contract # 26681	ate Park.	
37.		DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - WATER RESOURCES - USGS CO-OP - NON-EXEC	U.S. DEPARTMENT OF THE INTERIOR; U.S. GEOLOGICAL SURVEY	FEE: WATER DISTRICT ASSESSMENT 65% FEDERAL 35%	\$203,249	
	Contract Description:	This is a new joint fundir eastern and southern Ne Term of Contract:	ng agreement to provide s evada. 10/01/2022 - 09/30/2023	-	dwater monit	oring services in

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
38.	705	NATURAL RESOURCES - WATER RESOURCES	WEBSOFT DEVELOPERS, INC.	FEDERAL	\$119,400	
	Contract	Application Database.	provide ongoing moderni	zation and functionality	to the Water	Meters
	Description:	Term of Contract:	Upon Approval - 09/12/2026	Contract # 26664		
39.	707	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - STATE LANDS - PROTECT LAKE TAHOE- NON-EXEC	ARCHITECTURAL RESOURCES GROUP	BONDS	\$342,792	Professional Service
	Contract Description:	phase two and phase th	Upon Approval -		or the Van Sid	ckle Bi-State Park
40.	741	Term of Contract: DEPARTMENT OF BUSINESS AND INDUSTRY - INSURANCE - INSURANCE REGULATION	12/31/2023 BAKER TILLY VIRCHOW KRAUSE, LLP	Contract # 26652 FEE: EXAMINATION	\$2,500,000	
	Contract	This is a new contract to	provide statutory examin	ation services.		-
	Description:	Term of Contract:	Upon Approval - 08/31/2026	Contract # 26600		
41.	748	DEPARTMENT OF BUSINESS AND INDUSTRY - REAL ESTATE - ADMINISTRATION	CARAHSOFT TECHNOLOGY	FEE: LICENSING AND ADMINISTRATIVE 31% GENERAL 69%	\$1,005,670	
	0		reement under Master Se	0		
	Contract Description:		vice agreement is to initial Upon Approval - 06/30/2026	ize, configure, and laune Contract # 26658	ch cloud ser	/ICes.

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
42.	810	DEPARTMENT OF CARAHSOFT HIGHWAY \$26,299,714 MOTOR VEHICLES - TECHNOLOGY SYSTEM TECHNOLOGY TECHNOLOGY APPLICATION REDESIGN APPLICATION							
12.		This is the first amendment to the original contract which provides commercial off-the-shelf based software solutions to various outdated systems being replaced as part of the System Modernization project. This amendment increases the maximum amount from \$51,038,212.98 to \$77,337,926.48 due to revisions in software and licensing. Term of Contract: 09/22/2021 - 09/08/2026 Contract # 24759							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26663

									Leg Nar	al Entity ne:	ADAMS NATURAL RESOURCES
	Agency Name:	ATTC	RNEY	GENE	ERAL	's oi	FFICE			ntractor Name:	ADAMS NATURAL RESOURCES
	Agency Code:	030							Add	Iress:	CONSULTING SERVICES LLC
	Appropriation Unit	1031-	12								1238 BUZZYS RANCH RD
	Is budget authority available?:	,		Yes					City	/State/Zip	CARSON CITY, NV 89701-8638
	If "No" please expl	ain: No	ot Appl	icable					Cor	ntact/Phone:	775/882-4201
									Ven	dor No.:	T27037984
										Business ID:	NV20151430090
	To what State Fisc		` '				•			3-2025	
	What is the source the contractor will	e of fund be paid	ds that by mເ	will be ultiple f	useo undir	d to pa ng sou	ay the co irces.	ontract	tor?	Indicate the pe	rcentage of each funding source if
	X General Fu		100.00			F	ees			0.00 %	
	Federal Fu		0.00			_	onds			0.00 %	
	Highway F	unds	0.00)%		C	Other fund	ding		0.00 %	
2.	Contract start date	:									
	a. Effective upon Examiner's app	Board o proval?	of	No	or	b. ot	her effec	ctive da	ate	10/01/2022	2
	Anticipated B	OE me	eting c	late	0	9/202	2				
	Retroactive?			No							
	If "Yes", please ex	plain									
	Not Applicable										
3.	Termination Date:		09/30	/2024							
	Contract term:		2 yea	rs							
4.	Type of contract:		Cont	ract							
	Contract description	on:	Lega	l Servi	ces						
5.	Purpose of contract	ct:									
	This is a new con Mountain legal ef	tract to	o prov	ide on	goin	g lega	al and co	onsul	ting	services nece	essary to address Nevada's Yucca
6.	NEW CONTRACT										
•	The maximum amo		the co	ntract f	or the	e tern	n of the c	contrac	ct is:	\$300,000.00	
J	USTIFICATION										
7.	What conditions re										
	Efforts to block the	propo	sed Yu	icca Mo	ounta	ain rep	ository.				
8.	Explain why State	employ	vees in	your a	genc	y or c	other Sta	te age	encie	es are not able	to do this work:
	State employees d	lo not h	ave th	e expe	rtise	neede	ed for thi	is field			
9.	Were quotes or pre	oposals	solicit	ted?					No		
	Was the solicitation Division?	n (RFP) done	by the	Purc	chasin	g		No		
	a. List the names of	of vend	ors tha	t were	solic	ited to	o submit	propo	sals	(include at lea	st three):
	Not Applicable										
	b. Soliciation Waiv	er: Pro	fessio	nal Se	rvice	e (As	defined	in NA	C 3	33.150)	
	c. Why was this co	ontracto	r chos	en in p	refer	ence	to other?	?			
	 d. Last bid date: 					Antic	ipated re	e-bid d	late:		

II.

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:

Dan Nubel, DAG Ph: 775-684-1225

20. Contract Status:

Contract Approvals: Approval Level User Signature Date Budget Account Approval cdavis 08/05/2022 12:38:49 PM **Division Approval** jhoba2 08/05/2022 15:45:59 PM **Department Approval** 08/05/2022 15:46:02 PM jhoba2 **Contract Manager Approval** 08/19/2022 07:54:04 AM Iramire7 **Budget Analyst Approval** jcoope8 08/19/2022 08:04:18 AM **BOE** Agenda Approval hfield 08/19/2022 15:43:20 PM **BOE Final Approval** Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26700

BOE

				Legal Entity Name:	WSD DIGITAL LLC DBA REFRAME SOLUTIONS	
	Agency Name:	SECRETARY OF ST	ATE'S OFFICE	Contractor Name:	WSD DIGITAL LLC DBA REFRAME SOLUTIONS	
	Agency Code:	040		Address:	REFRAME SOLUTIONS	
	Appropriation Unit:	1050-26			PO BOX 216	
	Is budget authority available?:	Yes		City/State/Zip	DERRY, NH 03038-0216	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Greg Amato 978-387-9085	
				Vendor No.:	T29043588	
				NV Business ID:	NV20201919313	
	To what State Fisc	al Year(s) will the cont	ract be charged?	2023-2026		
		of funds that will be up be paid by multiple fun		ctor? Indicate the pe	rcentage of each funding source if	
	X General Fu	nds 100.00 %	Fees	0.00 %		
	Federal Fu	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
	Agency Reference	#: 040				
2.	Contract start date:					
	a. Effective upon E Examiner's app	roval?	or b. other effective of	date: NA		
	Anticipated B	OE meeting date	09/2022			
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	09/30/2025				
	Contract term:	3 years and 3	0 days			
4.	Type of contract:	Contract				
	Contract descriptio	n: Cenuity Main	t & Supp			
5.	Purpose of contrac	t:				
	This is a new con Cenuity software		oing support and ma	intenance to the Co	ommercial Recordings Division's	

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$2,188,800.00

Other basis for payment: Upon invoice as follows: Contract Year 1 - \$90,400 per month/\$1,084,800 total Year 2 - \$53,600 per month/\$643,200 total Year 3 - \$38,400 per month/\$460,800 total. FY23=\$813,600, FY24=\$271,200, FY25=\$506,400, FY26=\$115,200

II. JUSTIFICATION

7. What conditions require that this work be done?

In 2019, the Secretary of State's office deployed a new Commercial Recordings business registry application. Three years post release, a significant backlog of critical and urgent fixes remains unresolved by the previous contractor. As a direct nexus to domestic and international commerce, and a source of over \$200M in state general fund revenue, it is imperative that the application is operational 24/7 and that official filings and public records processed through our office are recorded accurately and timely.

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

The Secretary of State's office acquired the software application (Cenuity) source code from the previous contractor. SOS staff do not have the requisite skills and expertise to fully and solely complete this effort.

Page 1 of 3

9. Were quotes or proposals solicited?

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

No

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

Not Applicable		
 b. Soliciation Waiver: Sole Source Approval #: 220804 Approval Date: 08/05/2022 	Contract (As Approve	ed by Chief of Purchasing)
c. Why was this contractor chosen	in preference to other?	
This contractor employs staff with	specific knowledge, exp wledge of the statutory b	pertise and direct domain experience with Nevada's Business, UCC pusiness processes and filing rules enabling them to quickly support
d. Last bid date:	Anticipated re-	-bid date:
10. a. Does the contract contain any l	F components?	Yes
b. Is the contract part of an IT inve \$50,000?		Yes
III. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
No If "Yes", please provi	de the Indirect Cost Rat	te or Percentage Paid to the Contractor
Not Applicable		
employee of the State of Nevada?		ada or will the contracted services be performed by a current
No	ployed by the State of N	levada within the last 24 months or will the contracted services be
		Nevada within the last 24 months?
a la the contractor amployed by a	ny of Novada's political	subdivisions or by any other government?
No If "Yes", please expla		subdivisions of by any other government?
Not Applicable		
13. Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involved	I in litigation with the Sta	ate of Nevada?
-	0	n and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with th	ne Nevada Secretary of	State's Office as a:
LLC		
16. a. Is the Contractor Name the sam	e as the legal Entity Na	ime?
Yes		
17. a. Does the contractor have a curr Yes	ent Nevada State Busin	ness License (SBL)?
18. a. Is the legal entity active and in g Yes	jood standing with the N	Nevada Secretary of State's Office?
19. Agency Field Contract Monitor:		
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	shudder	08/12/2022 11:05:38 AM
Division Approval	shudder	08/12/2022 11:05:41 AM
Department Approval	shudder	08/12/2022 11:05:46 AM
Contract Manager Approval	adale	08/12/2022 11:06:30 AM
EITS Approval	ljean	08/12/2022 11:51:26 AM
		00/12/2022 11:31:20 AM

Budget Analyst Approval

08/18/2022 12:24:24 PM

hfield

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BOE Agenda Approval BOE Final Approval hfield Pending 08/18/2022 12:24:27 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#:	220804@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved	l copy will be sent to <u>ONI</u>	LY the contact(s) listed below:		
Ņ	ENTER STATE AGENCY NAME HERE: 5	ecretary of			
la	Contact Name and Title	Phone Number	Email Address		
	Scott Anderson, Chief Deputy Secretary of Stat	e (775) 684-5711	scotta@sos.nv.gov		
	Debbie Bowman, Deputy for Operations	(775) 684-5656	DebbieBowman@sos.nv.gov		

	Vendor Information:		
	Vendor Name:	WSD Digital, LLC (branded as "ReFrame Solutions")	
	Contact Name:	Greg Amato, Director of Sales and Capture	
1b	Complete Address:	750 Main Street, Suite 327	
	City, State, and Zip Code	Hartford, CT 06103	
	Telephone Number:	(860) 559-6354	
	Email Address:	greg.a@wsddigital.com	

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

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

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	1
	Contract:	Start Date:	Sept 2022 BOE	End Date:	Aug 2025
		• • • • • • • • • • • • • • • • • • • •	aponval		Aug 30,202

	Funding:	
1f	State Appropriated:	Yes. Funding is currently available in FY2023 (Approved TIN- T40200326084); future funding to be approved by legislature through the budget request.
	Federal Funds:	
	Grant Funds:	

Solicitation Waiver

(Revised: March 2022)

Other	(Explain):
-------	------------

Purchasing Use Only:

Approval #:

220804 @

1g

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

\$2,188,800

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

The services to be provided include assisting SOS IT staff in maintaining, supporting and enhancing the Commercial Recordings back-end processing system known as Cenuity.

The Commercial Recordings Division conducted an RFP and awarded a \$9.8M contract in 2016; the product went live in July 2019. After more than 2 ½ years post release, the majority of "bugs" and change request backlog remain unresolved and now is critical and urgent, as the state is facing potential lawsuits filed by its constituents. There is great concern with the continuity of the awarded vendor. Since go-live, the vendor merged with another organization, changed leadership, and continuously struggles to provide proper resources to us. If the system is not properly maintained and stability is unreliable, we are simply unable to operate. The SOS intends to acquire the source code and take over the maintenance of the product with the assistance of this new vendor.

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

This vendor employs staff with specific knowledge and experience with this code base, direct domain knowledge and experience with Nevada's Business, UCC and Notary systems, and has knowledge of the statutory business processes and filing rules enabling them to quickly support the SOS in maintaining system operations seamlessly. Because of their detailed knowledge, they will also be able to deliver bug fixes and system changes in a timely manner.

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

It is critical that the Commercial Recordings Division provide accurate official recordings for the 350,000+ business entities on file to banks and lending institutions internationally, as well as the U.S. stock market. It is absolutely imperative that we are operational 24/7 with only scheduled routine maintenance interruptions. Late or inaccurate recordings could significantly impact commerce. The Commercial Recordings Division generates approx. \$200M of state General Fund revenue annually

4 through this system. When the SOS acquires the source code, the current vendor's contract for support and maintenance will be immediately terminated. A competitive bid will not draw bidders who will be willing and able to rescue and maintain a system that is not their own product, nor one that they have no experience in. More importantly, if we are unable to seamlessly transition and keep the system operating during the 1+ year timeframe to competitively bid and allow for knowledge transfer to an unfamiliar vendor, the state will likely be sued. If our system is not operational and we are unable to process filings accurately, the Commercial Recordings Division will accrue a backlog of paper filings in-house requiring manual processing and adjustments. With 16 vacant positions in the

#220804 @

division and an ongoing challenge to hire staff, we will not be able to process the backlog in a reasonable amount of time and official public records will not be available to the general public, as required by statute.

This vendor also provides the SOS with a proprietary product that was implemented under emergency during the COVID-19 pandemic. We intend to integrate this product with our processing system. Because of the proprietary code, this is the only vendor who would be able to accomplish that task.

Please note: The software is over six years and will require replacement within the next five years. We must keep this system operational and have all data issues resolved prior to replacement. We estimate a three-to-five-year relationship with this vendor to assist the SOS in resolving outstanding issues and get to a place to be able to competitively bid a replacement system.

		Check One:		
	Were alternative services or commodities evaluated?	Yes	No	
		X		
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specharacteristics, requirements, capabilities and compatibility.	ecific about feat	ures,	
5	We have considered alternative options with the current vendor. One of th "upgrade" to a newer software version at a cost of over \$1M dollars. This migration – our data is not suitable for a migration of any kind. Also, the They have demonstrated a steadily decreasing capacity to support their ow	upgrade will r vendor has not	equire a	
	We are unaware of any other vendors with the knowledge and experience	with this code	and our	

processes.

If not, why were alternatives not evaluated? b.

Purchasing Use Only: Approval #: 2008040

	Has the age	ency purchased	l this service or	commodity in the past? (Check One:	Yes	No
	maintenanc	e and support of waivers becaus	of the product.	<i>P to another vendor and in The original contract was e ver completed the project w</i>	xtended via		
	hiring a con code. NOTE: If y	npany to assist your previous p	the SOS IT sta <u>f</u> urchase(s) was	have ownership of the sourd If in the maintenance and s made via solicitation waive JST ACCOMPANY THIS I	upport of the r(s), a copy or		X
6	a. If yes, s	tarting with the dor, or any oth	most recent cor	ntract and working backwar is service or commodity, the	d, for the <u>entire</u> re	-	•
	Te	rm			Type of P	rocurem	ent
	Start Date	End Date	Value	Short Description	ENTER RFP#,		
					· · · · · · · · · · · · · · · · · · ·		
					···· - P-···		
				······			
						<u>-</u>	

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

If the waiver is denied, the SOS will be unable to maintain the Commercial Recordings system during outages, or implement long overdue bug fixes or code changes. Our system is not in proper condition

⁷ to be replaced – it must be fixed first. As described in question 4, it is critical to be able to maintain continuous support and not interrupt international commerce or stall state revenues with an inoperable system. The current vendor has not performed and does not have proper resources to support our needs. When the SOS acquires the source code, the current vendor's contract for support and maintenance will be immediately terminated.

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?

We are unable to consider any new products because of the grave condition of our database. We
 considered options with the current vendor but determined they are not feasible. All other vendors who provide business registry systems have their own product and would not support or provide simple maintenance on a competitor's product. This vendor has specific code knowledge and experience with this system and is able to provide assistance to SOS IT staff once we acquire the code and take over the maintenance and support internally.

#220804

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

Purchasing Use Q	nly:
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.

U May

Signature of Agency Representative Initiating Request

Scot

Print Name of Agency Representative Initiating Request

Hullin

Signature of Agency Head Authorizing Request

Scott W. Andérson Print Name of Agency Head Authorizing Request

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

*NOTE: Agency must include TIN approval memo Name of agency or entity who provided information or review: in CETS ** ** NOTE:

Representative Providing Review

Print Name of Representative Providing Review

8/1/2022

8/1/2022

Page 5

220804 (2)

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:

glerin D. Doty

Administrator, Purchasing Division or Designee

08/05/2022

Date



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

- TO: Scott Anderson, Chief Deputy Secretary of State, SOS Sheri Hudder, Administrative Services Officer, SOS Tim Horgan, Chief IT Manager, SOS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo SOS TIN 592 FY23-25 Cenuity Ongoing Enhancements and M&S – BA 1050
- **DATE:** August 5, 2022

We have completed our review for the Secretary of State's (SOS) - FY23-25 Cenuity Ongoing Enhancements and M&S - TIN 592.

The submitted TIN, for an estimated value of \$1,915,658.00 in the FY22/FY23 biennium and \$1,104,000.00 in the FY24/FY25 biennium (100% General Fund), is to provide ongoing maintenance and support of Cenuity software, in addition to software enhancements previously submitted as TIN number T40200326084528. There has been a vendor change, but the provided service remains essentially the same.

Cenuity is mission-critical, third-party software used by the agency for filing, management, and retrieval of commercial documents such as business licenses, corporate documents, Uniform Commercial Code filings, notary appointments, and trademarks filings. Contracted support is essential to SOS staff in the maintenance, troubleshooting, and enhancement of the product. Every year, over 200 million dollars pass through this system into the state's General Fund.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as the solution is subject to federal and/or other security standards and users will be accessing it from

outside of SilverNet.

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

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

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

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

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26612

BOE

						Legal Entity Name:	CARAHSOFT TECHNOLOGY CORP
	Agency Name:	TREASU OFFICE	JRER - TRE	EASUF	RER'S	Contractor Name:	CARAHSOFT TECHNOLOGY CORP
	Agency Code:	050				Address:	11493 Sunset Hills Road
	Appropriation Unit:	1080-04					Suite 100
	Is budget authority available?:		Yes			City/State/Zip	RESTON, VA 20191
	If "No" please expla	ain: Not A	Applicable			Contact/Phone:	Martin Gavin 703/673-3518
						Vendor No.:	PUR0004357
						NV Business ID:	NV20151127305
	To what State Fisca	al Year(s)	will the cor	ntract b	e charged?	2023-2027	
	What is the source the contractor will b					ctor? Indicate the pe	ercentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Undi	stributed Interest
	Agency Reference	#: 60	070/04 GLS	9506			
2.	Contract start date:	:					
	a. Effective upon E Examiner's app		Yes	or b.	other effective of	date: NA	
	Anticipated BO	OE meetir	ng date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	07	7/13/2026				
	Contract term:	3	years and	316 da	iys		
4	. Type of contract:	C	ontract				
	Contract description	-	ervice Agre	emen	t		
F	•				-		
Э.	Purpose of contract						

5. Purpose of contract:

This is a new service agreement under Master Service Agreement #99SWC-NV18-421 which provides cloud services. This service agreement includes a cloud-based business identity platform that will be used by the State Controller's Office for an online vendor portal.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,123,570.00

Other basis for payment: Payment for services and deliverables will be made as defined by this Agreement and the Agency technical specifications associated with this Agreement. Successful delivery of the work will be mutually agreed upon by the Vendor and the Agency.

II. JUSTIFICATION

7. What conditions require that this work be done?

The PaymentWorks Connector enables the automation of data transfers between PaymentWorks and the State's new accounting system (ERP). This statement of work covers the effort required to implement those automations to expedite and optimize the use of State of Nevada PaymentWorks account.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- This work cannot be done by State employees as this is a cloud based vendor platform and requires purchase of specific software and implementation services.
- 9. Were quotes or proposals solicited?

	Was the solicitation (RFP) done by Division?	the Purchasing	Yes					
	a. List the names of vendors that v	vere solicited to submit pr	oposals (include at least three):					
	b. Soliciation Waiver: Not Applica							
	c. Why was this contractor chosen							
	Quotes and proposals were solicite							
	d. Last bid date:	Anticipated re-b	old date:					
10.	. a. Does the contract contain any I		Yes					
	b. Is the contract part of an IT inve \$50,000?	stment project over	Yes					
III. (OTHER INFORMATION							
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ntractor?					
	No If "Yes", please provi	de the Indirect Cost Rate	or Percentage Paid to the Contractor					
	Not Applicable							
12.	employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current					
	No							
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of Ne mployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?					
	Νο							
	c. Is the contractor employed by a	ny of Nevada's political su	ubdivisions or by any other government?					
	No If "Yes", please expla	lin						
	Not Applicable							
13.	Has the contractor ever been engaged under contract by any State agency?							
	No If "Yes", specify when agency has been ver		nd indicate if the quality of service provided to the identified					
	Not Applicable							
14.		•	e of Nevada? and facts supporting approval of the contract:					
	Not Applicable							
15.	. The contractor is registered with th Foreign Corporation	e Nevada Secretary of S	tate's Office as a:					
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	ne?					
17.	. a. Does the contractor have a curr Yes	ent Nevada State Busine	ss License (SBL)?					
18.	. a. Is the legal entity active and in g Yes	lood standing with the Ne	evada Secretary of State's Office?					
19.	. Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	alaw1	07/21/2022 15:17:35 PM					
	Division Approval	alaw1	07/21/2022 15:17:37 PM					
	Department Approval	alaw1	07/21/2022 15:17:40 PM					
	Contract Manager Approval	llim1	07/21/2022 15:21:14 PM					
	EITS Approval	ljean	07/22/2022 12:00:16 PM					

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

08/19/2022 12:28:46 PM

08/22/2022 15:18:00 PM

vfajota

dlenzner

Pending

Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

- TO:Tara Hagan, Chief Deputy Treasurer, Nevada TreasurerAmber Law, Senior Deputy Treasurer, Nevada TreasurerMatt O'Brien, IT Professional IV, Nevada TreasurerMarty Elzy, Management Analyst IV, Nevada Treasurer
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
 Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
 Sean Montierth, IT Chief, Computing, EITS, DOA
 Jeremiah Duley, State Integration Manager, OPM
 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 - Treasurer - TIN 581 - PaymentWorks - BA 6070

DATE: July 19, 2022

We have completed our review for the Nevada Treasurer's - PaymentWorks - TIN 581.

The submitted TIN, for an estimated value of \$282,240 in the FY22/FY23 biennium, \$272,440 in the FY24/FY25 biennium, and \$272,440 in FY26 (100% Undistributed Interest Funding), is for the licensed use of PaymentWorks through Nevada's approved Master Service Agreement with Carahsoft.

PaymentWorks is a business identity platform that enables payers and payees to exchange verified identity elements in a networked environment. The solution will ensure compliance with the National Automated Clearing House Association (NACHA) and will include a secure vendor portal to interface with SMART21, the state of Nevada's accounting system (SAP), and Wells Fargo Bank. Vendors will maintain their own data and updates within the system and will not involve state employees.

This investment is needed to reduce the risks associated with increased bank fraud and outdated manual processes, and for successful integration with SAP.

The agency's project management team should coordinate with the SMART21 Integration Manager to ensure there are no compatibility or integration issues or scheduling conflicts.

The agency considers the investment and final implementation to have an ongoing low security risk, as the solution provides a secure and automated platform that will protect business and bank information from identity fraud.

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

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

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

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

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26665

1. Contract Number: 2	26665			
			Legal Entity Name:	SIMMONS GROUP NEVADA, LLC DBA
3	ADMIN - DIVISION OF HU RESOURCE MANAGEME		Contractor Name:	SIMMONS GROUP NEVADA, LLC DBA
Agency Code: 0)70		Address:	SIMMONS GROUP, LLC
Appropriation Unit: 1	1363-15			6841 S EASTERN AVE STE 103
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-0001
If "No" please explai	n: Not Applicable		Contact/Phone:	702-492-5334
			Vendor No.:	T32009595
			NV Business ID:	NV20011005785
	Year(s) will the contract b	•	2023-2025	
the contractor will be	paid by multiple funding s	sources.		rcentage of each funding source if
General Fund		Fees	0.00 %	
X Federal Fund		Bonds	0.00 %	
Highway Fun		Other funding	0.00 %	
Agency Reference #	: 08DOA-S2065 JS			
Examiner's appro Anticipated BOI Retroactive?	E meeting date 09/2 No	022		
If "Yes", please explain Not Applicable	ain			
3. Termination Date:	09/12/2024			
Contract term:	2 years			
4. Type of contract:	Contract			
Contract description:	Recruitment			
5. Purpose of contract:				
	act to provide a review o and retain state employe		nent processes, ret	ention, and plan for recruitment
6. NEW CONTRACT				
The maximum amou	nt of the contract for the te	erm of the contra	act is: \$320,000.00	
Other basis for paym	nent: Phase 1 \$125,000; P	hase 2 \$20,000	& Phase 3 \$175.000	0.
JUSTIFICATION				
7. What conditions requ	uire that this work be done	?		
The Division of Huma staff its positions and	an Resource Managemen d streamline processes for	t is looking to m submitting requ	odernize policies and ired human-resource	d regulations limiting the State's ability to e-related forms
8. Explain why State er	nplovees in your agency o	or other State ad	encies are not able	to do this work:

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

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

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

II.

The Firm							
OrgShakers LLC Simmons Group							
R & R Partners							
b. Soliciation Waiver: Not Applica	able						
c. Why was this contractor choser	n in preference to other?						
The winning bid was selected by t	he RFP committee and s	scored, then the highest scorer is the winning bid.					
d. Last bid date:	Anticipated re-	-bid date:					
10. a. Does the contract contain any I	T components?	No					
b. Is the contract part of an IT inve \$50,000?	estment project over	No					
. OTHER INFORMATION							
11. Is there an Indirect Cost Rate or F	Percentage Paid to the C	ontractor?					
	•	e or Percentage Paid to the Contractor					
Not Applicable							
12. a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a current					
-							
		levada within the last 24 months or will the contracted services be Nevada within the last 24 months?					
No							
-		and division of the second					
	•	subdivisions or by any other government?					
No If "Yes", please expla	ain						
Not Applicable							
13. Has the contractor ever been eng		· - ·					
Yes If "Yes", specify whe agency has been ve		and indicate if the quality of service provided to the identified					
		I 2020 and service has been satisfactory.					
	• •	•					
,	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
No If "Yes", please prov Not Applicable		n and facts supporting approval of the contract.					
15. The contractor is registered with the	he Nevada Secretary of	State's Office as a:					
LLC							
16. a. Is the Contractor Name the san Yes	ne as the legal Entity Na	me?					
17. a. Does the contractor have a curr Yes	rent Nevada State Busin	ess License (SBL)?					
18. a. Is the legal entity active and in Yes	good standing with the N	levada Secretary of State's Office?					
19. Agency Field Contract Monitor:							
20. Contract Status:							
Contract Approvals:							
Approval Level	User	Signature Date					
Budget Account Approval	mgassawa	08/03/2022 11:20:19 AM					
Division Approval	jkidd	08/03/2022 11:49:44 AM					
Department Approval	ssands	08/03/2022 11:53:41 AM					
=		00/00/2022 11:00:117 MM					

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

ssands

tsmorra

Pending

hfield

08/18/2022 14:29:07 PM

08/18/2022 14:32:20 PM

08/19/2022 14:51:45 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26635

				Legal Entity Name:	MCNEIL'S CLEANING SERVICE, INC.
ŀ	Agency Name: ADMIN - STATE PUBLIC WORKS DIVISION		Contractor Name:	MCNEIL'S CLEANING SERVICE, INC.	
ŀ	Agency Code:	082		Address:	PO BOX 40916
ŀ	Appropriation Unit:	1349-12			
 a	s budget authority available?:	Yes		City/State/Zip	RENO, NV 89504-4916
I	f "No" please expla	in: Not Applicable		Contact/Phone:	775/359-4422
				Vendor No.:	T81015272
				NV Business ID:	NV20061269584
٦	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2027	
۱ t	What is the source he contractor will b	of funds that will be e paid by multiple fu	used to pay the contra nding sources.	ctor? Indicate the pe	ccentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % BUILI INCO	DINGS AND GROUNDS RENTAL ME
ŀ	Agency Reference	#: 08DOA-S208	32 JS		
2. (Contract start date:				
а	 Effective upon E Examiner's appr 		or b. other effective	date 10/01/2022	2
	Anticipated BC	DE meeting date	09/2022		
	Retroactive? f "Yes", please exp	No Iain			
1	Not Applicable				
	Termination Date: Contract term:	09/30/2026 4 years			
	Гуре of contract: Contract descriptio	Contract	ervices		
5. F	Purpose of contract	:			

5. Purpose of contract:

This is a new contract to provide ongoing janitorial services for the Nevada Early Intervention Services facility at the Reno location.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$159,790.00

Other basis for payment: 10/01/22-Year 1-09/30/23 - \$39,947.50;Year 2-10/01/23-09/30/24 - \$39,947.50;Year 3-10/01/24-09/30/25 - \$39,947.50;Year 4-10/01/25-09/30/26 - \$39,947.50

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to provide a sanitary, and healthy environment as well as maintain the integrity of properties and the occupants that inhabit these facilities.

8.	. Explain why State employees in your agency or other State agencies are not able to do this work:
	Buildings and Grounds do not have the manpower needed to maintain the integrity of additional properties.
~	

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):

	Enterprise Jnaitorial Accurate Building Maintenance							
	b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen in preference to other?							
	08DOA-S2082 best price for the job							
	d. Last bid date: 06/20/2022		date: 06/20/2026					
10.	. a. Does the contract contain any I	Components?	No					
	b. Is the contract part of an IT inve \$50,000?	stment project over	No					
III. C	OTHER INFORMATION							
11.	. Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cont	ractor?					
	No If "Yes", please provid	de the Indirect Cost Rate o	r Percentage Paid to the Contractor					
	Not Applicable							
12.	 a. Is the contractor a current employee of the State of Nevada? No 	byee of the State of Nevada	a or will the contracted services be performed by a current					
	-		ada within the last 24 months or will the contracted services be vada within the last 24 months?					
	c. Is the contractor employed by anNoIf "Yes", please expla	•	divisions or by any other government?					
	Not Applicable							
13.	. Has the contractor ever been enga	ged under contract by any	State agency?					
	6	and for which agency and	I indicate if the quality of service provided to the identified					
	yes, various state agencies since 1	1999.						
14.	. Is the contractor currently involved	0						
		de details of the litigation a	nd facts supporting approval of the contract:					
	Not Applicable							
15.	. The contractor is registered with th Nevada Corporation	e Nevada Secretary of Sta	ite's Office as a:					
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?					
17.	a. Does the contractor have a current Yes	ent Nevada State Business	s License (SBL)?					
18.	. a. Is the legal entity active and in g Yes	ood standing with the Nev	ada Secretary of State's Office?					
19.	. Agency Field Contract Monitor: Cheryl Warren, Custodial Supv I	II Ph: 775-684-684-1809						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	jpierro1	07/27/2022 08:10:15 AM					
	Division Approval	jkidd	07/27/2022 10:32:49 AM					
	Department Approval	ssands	08/16/2022 11:24:41 AM					
	Contract Manager Approval	ssands	08/16/2022 11:24:44 AM					
	Budget Analyst Approval	klay0	08/16/2022 11:34:36 AM					
	BOE Agenda Approval	jrodrig9	08/23/2022 01:48:27 AM					

BOE Final Approval

Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26644

			Legal Entity Name:	XCEL MAINTENANCE SERVICES, INC.
	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	XCEL MAINTENANCE SERVICES, INC.
Agency Code:	082		Address:	7260 W. Azure Drive #140
Appropriation Unit:	1349-12			PMB 108
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89130
If "No" please explai	n: Not Applicable		Contact/Phone:	Kathia Winchell 702-355-3895
			Vendor No.:	T81103343
			NV Business ID:	NV20021426879
To what State Fisca	I Year(s) will the con	tract be charged?	2023-2027	
What is the source of the contractor will be	of funds that will be u e paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fun	ds 0.00 %	Fees	0.00 %	
Federal Fun	ds 0.00 %	Bonds	0.00 %	
Highway Fu	nds 0.00 %	X Other funding	100.00 % BUILE INCO	DINGS AND GROUNDS RENTAL ME
Agency Reference #	t: 08DOA-S208	5		
2. Contract start date:				
a. Effective upon B Examiner's appro	oard of No oval?	or b. other effective of	date 12/01/2022	2
Anticipated BC	E meeting date	09/2022		
Retroactive?	No			
If "Yes", please expl	ain			
Not Applicable				
3. Termination Date:	11/30/2026			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description		vices		
5. Purpose of contract				

ŀ

This is a new contract to provide ongoing janitorial services for the Department of Motor Vehicles building in Henderson.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$376,700.00

Other basis for payment: Year 1-12/01/22-11/30/23, \$89,675.00; Year 2-12/01/2023-11/30/24, \$92,675.00; Year 3-12/01/2024-11/30/2025, \$95,675.00 and Year 4-12/01/2025-11/30/2026, \$98,675.00

II. JUSTIFICATION

7. What conditions require that this work be done?

Janitorial services are needed to provide a sanitary, and healthy environment as well as maintain the integrity of properties and the occupants that inhabit these facilities.

8. Explain why State employees in your agency or other State agencies are not able to do this work: Buildings and Grounds do not have the manpower needed to maintain the integrity of additional properties.

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):

Premier Property Preservatio	n LLC							
Best Janitorial	· = - ·							
Xcel Maintenance Golden Paradise								
b. Soliciation Waiver: Not Ap	nlicahle							
c. Why was this contractor ch	-	hther?						
Best price for the location								
	/2022 Anticipate	ted re-bid date: 06/24/2026						
	·							
10. a. Does the contract contain a		No						
b. Is the contract part of an IT \$50,000?	investment project over	er No						
OTHER INFORMATION								
11. Is there an Indirect Cost Rate	or Percentage Paid to t	the Contractor?						
No If "Yes", please	provide the Indirect Cos	st Rate or Percentage Paid to the Contractor						
Not Applicable		V						
12. a. Is the contractor a current employee of the State of Nev		of Nevada or will the contracted services be performed by a current						
Νο								
b. Was the contractor formerl performed by someone formed	y employed by the State rly employed by the Sta	e of Nevada within the last 24 months or will the contracted services b ate of Nevada within the last 24 months?						
Νο								
c. Is the contractor employed No If "Yes", please	• • •	litical subdivisions or by any other government?						
Not Applicable	SAPIGIN							
 Has the contractor ever been No If "Yes", specify agency has bee 		ency and indicate if the quality of service provided to the identified						
Not Applicable								
14. Is the contractor currently inv	olved in litigation with th	ne State of Nevada?						
,	0							
Not Applicable	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
 The contractor is registered v Nevada Corporation 	ith the Nevada Secreta	ary of State's Office as a:						
16. a. Is the Contractor Name the Yes	same as the legal Entit	ity Name?						
17. a. Does the contractor have a Yes	current Nevada State E	Business License (SBL)?						
18. a. Is the legal entity active an Yes	d in good standing with t	the Nevada Secretary of State's Office?						
19. Agency Field Contract Monito Shiyann Living, PO II Ph:								
20. Contract Status: Contract Approvals:								
Approval Level	User	Signature Date						
Budget Account Approva		08/23/2022 14:12:53 PM						
Division Approval	jkidd	08/23/2022 15:30:40 PM						
Department Approval	ssands	08/23/2022 15:32:15 PM						
Contract Manager Approv		08/23/2022 15:32:18 PM						
Budget Analyst Approval	klay0	08/24/2022 09:23:39 AM						
BOE Agenda Approval	jrodrig9	08/24/2022 09:40:08 AM						
	Pending							

BOE Final Approval

Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26589

						Legal Entity Name:	BURKE CONSTRUCTION GROUP, INC.
	Agency Name:	ADMIN DIVISIO	- STATE P ON	UBLIC	WORKS	Contractor Name:	BURKE CONSTRUCTION GROUP, INC.
	Agency Code:	082				Address:	385 PILOT RD., STE. D
	Appropriation Unit:	1558-12	2				
Is budget authority Yes available?:				City/State/Zip	LAS VEGAS, NV 89119-3526		
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	702-367-1040
						Vendor No.:	T32007101
						NV Business ID:	NV19841005880
	To what State Fisca	al Year(s	s) will the co	ntract b	e charged?	2023-2025	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %	Х	Bonds	38.70 %	
	Highway Fu	unds	0.00 %	Х	Other funding	61.30 % Agend	cy funded CIP
	Agency Reference		14836		Ũ	C C	-
2.	Contract start date:						
	a. Effective upon E Examiner's app		Yes	or b.	other effective	date: NA	
	Anticipated BC	DE meet	ting date	09/2	2022		
	Retroactive?		No				
	If "Yes", please exp	blain					
	Not Applicable						
3.	Termination Date:	C	06/30/2025				
	Contract term:	2	2 years and	303 da	ays		
4.	Type of contract:		Contract				
	Contract description		OWNER-CM	AR			
5.	Purpose of contrac						
	and Addition for t	he Sout	hern Nevad	a State	e Veterans Hom r the remodel of	ne in Boulder City C of shared rooms to	es for the Advance Planning - Remodel CIP project, to include programming and individual rooms and upgrade of
6.	NEW CONTRACT						
	The maximum amo	ount of th	e contract fo	or the te	erm of the contra	act is: \$280,265.07	
	Other basis for pay	ment: M	onthly progr	ess pa	yments based o	n services provided.	
J	USTIFICATION						
7.	What conditions red	quire tha	at this work b	e done	?		
	2021 leg approved						
8.	Explain why State	employe	es in your a	gency o	or other State ag	encies are not able t	to do this work:
	Capital Improveme design and archited	nt Progra ctural se	am (CIP) co rvices to SP	nsultan WD in :	ts are selected l support of the st	based on their ability ate engineering serv	to provide professional engineering ices provided to approved CIPs.
9.	Were quotes or pro	posals s	solicited?			No	
	Was the solicitation Division?	n (RFP) d	done by the	Purcha	sing	No	
	a. List the names o	f vendor	s that were	solicite	d to submit prop	osals (include at leas	st three):

II.

	Not Applicable						
b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)							
	c. Why was this contractor chosen in preference to other?						
	Demonstrated the required expertise for work on this project	xt.					
	d. Last bid date: Anticipated re-b	vid 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					
II. (OTHER INFORMATION						
11	. Is there an Indirect Cost Rate or Percentage Paid to the Co	ntractor?					
	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 Neva employee of the State of Nevada?	da or will the contracted services be performed by a current					
	No						

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

No

III.

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:

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

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

Yes

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

Yes

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

Labaj, Mark, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

Signature Date
08/09/2022 12:16:28 PM
08/09/2022 12:16:31 PM
08/09/2022 12:16:33 PM
08/09/2022 12:46:29 PM
08/16/2022 15:41:27 PM
08/23/2022 01:44:19 AM
g

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26595

_ I.	Contract Number.	20595					
						Legal Entity Name:	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.
	Agency Name:	ADMIN -	STATE PUE I	BLIC	WORKS	Contractor Name:	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.
	Agency Code:	082				Address:	5485 RENO CORPORATE DR STE 100
	Appropriation Unit:	1592-30					
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89511-2262
	If "No" please expla	ain: Not Ap	oplicable			Contact/Phone:	775-332-6640
						Vendor No.:	T80984709
						NV Business ID:	NV19941047730
	To what State Fisca	al Year(s)	will the contr	act b	e charged?	2023	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0	.00 %		Fees	0.00 %	
	X Federal Fur	nds 96	.00 %	Х	Bonds	4.00 %	
	Highway Fu	unds 0	.00 %		Other funding	0.00 %	
	Agency Reference	#: 114	4857				
2.	Contract start date:						
	a. Effective upon E Examiner's app	Board of	Yes o	rb.	other effective of	date: NA	
	Anticipated B		g date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/	/30/2023				
	Contract term:	302	2 days				
4.	Type of contract:	Co	ntract				
	Contract descriptio	n: Are	ch/Eng				
5.	Purpose of contrac	t:					
	Renovation of Col mechanical and e	llections S lectrical e	Storage Buil	ding and	19 CIP project historic preser	, to include topogra	ices for the Stewart Facility - aphic survey, civil, structural, services for the renovations to the 1857.
6.	NEW CONTRACT						
	The maximum amo	ount of the	contract for	the te	erm of the contra	act is: \$121,000.00	
	Other basis for pay	ment: Mon	thly progres	s pay	ments based or	n services provided.	
J	USTIFICATION						
7.	What conditions ree	quire that t	his work be	done	?		
	2019 LEG. approve	ed CIP					
8.	Explain why State	employees	in your age	ncy c	or other State ag	encies are not able t	to do this work:
	Capital Improveme design and archited	nt Program ctural servi	n (CIP) cons ces to SPW	ultan D in s	ts are selected b support of the sta	based on their ability ate engineering serv	to provide professional engineering ices provided to approved CIPs.
9.	Were quotes or pro	posals sol	icited?			No	
	Was the solicitation Division?	•		ırcha	sing	No	
		f vendors t	hat were so	licited	d to submit prop	osals (include at leas	st three):

II.

Not Applicable								
b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)								
c. Why was this contractor chosen in preference to other?								
Demonstrated the required expertise for work on this proje	ect.							
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							
OTHER INFORMATION								
11. Is there an Indirect Cost Rate or Percentage Paid to the Co	ontractor?							
No If "Yes", please provide the Indirect Cost Rate	e or Percentage Paid to the Contractor							
Not Applicable								
12. a. Is the contractor a current employee of the State of Neve employee of the State of Nevada?	ada or will the contracted services be performed by a current							
No								

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

No

III.

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

If "Yes", please explain No

Not Applicable

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

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

SPWD, currently and/or in the past for various amounts with satisfactory results.

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

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

Not Applicable

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

Yes

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

Yes

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

Burgass, Marc, Project Manager Ph: 775-684-4141

20. C

Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	nmann	08/09/2022 13:02:24 PM
Division Approval	nmann	08/09/2022 13:02:27 PM
Department Approval	nmann	08/09/2022 13:02:31 PM
Contract Manager Approval	lwildes	08/09/2022 13:07:15 PM
Budget Analyst Approval	klay0	08/16/2022 11:51:14 AM
BOE Agenda Approval	jrodrig9	08/23/2022 01:45:23 AM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26671

BOE

• •	••••••••••••••••					
				Legal Entity Name:	FOUNDRY, LLC	
	Agency Name:	DTCA - DIVISION O	F TOURISM	Contractor Name:	FOUNDRY, LLC	
	Agency Code:	101		Address:	6160 Plumas St., Ste. 200	
	Appropriation Unit:	1522-31				
	Is budget authority available?:	Νο		City/State/Zip	RENO, NV 89519	
		n: This request is co nmittee's approval of 0595.		Contact/Phone:	JIM BAUSERMAN 775/784-9400	
				Vendor No.:	T32011950	
				NV Business ID:	NV20161206488	
	To what State Fiscal	Year(s) will the cont	tract be charged?	2023-2024		
	What is the source of the contractor will be	of funds that will be u e paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	General Fun	ds 0.00 %	Fees	0.00 %		
	Federal Fund	ds 0.00 %	Bonds	0.00 %		
	Highway Fur	nds 0.00 %	X Other funding	100.00 % LODO	SING TAX	
	Agency Reference #	RFP #10TCA-	S1900 - AM			
2.	Contract start date:					
	a. Effective upon Bo Examiner's appro		or b. other effective of	date: NA		
	Anticipated BO	E meeting date	09/2022			
	Retroactive?	No				
	If "Yes", please expl	ain				
	Not Applicable					
3.	Termination Date:	06/30/2024				
	Contract term:	1 year and 30	3 days			
4	Type of contract:	Contract				
	Contract description		//Creatv			
5	Durpage of contract:					

5. Purpose of contract:

This is a new contract to provide ongoing brand strategy and creative development services. This contract is contingent upon IFC approval of work program #C60595.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$850,000.00** Other basis for payment: Billing will be done on a monthly basis for all activities and costs incurred.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Department of Tourism relies on the bandwidth of a creative agency to fully develop an advertising campaign and assets to elevate the Nevada brand. This contract will include full production of a new broadcast spot and a suite of advertising elements, as the previous spot was produced in 2019 and rights will expire in 2023.

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

Travel Nevada has a small internal staff also working on creative needs. However, the skillset and bandwidth does not exist internally. It is the job of staff to direct the process and ensure that the State has the assets produced professionally and effectively to market the State as a premier visitor destination.

9. Were quotes or proposals solicited?

. . ۱۸/-- th licitatio ١., / th D . ch

V

	Vias the solicitation (RFP) done by Division?	the Purchasing	Yes						
; F	a. List the names of vendors that we	ere solicited to submit pr	roposals (include at least three):						
	BVK Foundry LLC Heart & Soul Noble Studios								
L.	b. Soliciation Waiver: Not Applicab	le							
_	c. Why was this contractor chosen i	n preference to other?							
	Pursuant to RFP #10TCA-1900, and proposal was reviewed, scored and	d in accordance with NR deemed acceptable as	RS 333, the selected vendor was one of several proposers whose determined by an independently appointed evaluation committee.						
(d. Last bid date: 02/15/2022	Anticipated re-b	oid date: 01/15/2026						
0. ;	a. Does the contract contain any IT	components?	No						
	b. Is the contract part of an IT inves \$50,000?	tment project over	No						
0	THER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the Co	ntractor?						
г	No If "Yes", please provid	e the Indirect Cost Rate	or Percentage Paid to the Contractor						
_	Not Applicable								
	 a. Is the contractor a current employ employee of the State of Nevada? No 	yee of the State of Neva	da or will the contracted services be performed by a current						
	performed by someone formerly em		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
	Νο	Νο							
(c. Is the contractor employed by any No If "Yes", please explain		ubdivisions or by any other government?						
	Not Applicable								
3.	Has the contractor ever been engage Yes If "Yes", specify when agency has been verif	and for which agency a	ny State agency? nd indicate if the quality of service provided to the identified						
,			Group with NDOW - 5/2013 - 5/2017. This vendor has been						
14.	Is the contractor currently involved i	n litigation with the State	e of Nevada?						
_	-	•	and facts supporting approval of the contract:						
	Not Applicable								
	The contractor is registered with the LLC	e Nevada Secretary of S	tate's Office as a:						
16. a	5. a. Is the Contractor Name the same as the legal Entity Name? Yes								
17. :	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes								
18. ;	a. Is the legal entity active and in go Yes	ood standing with the Ne	evada Secretary of State's Office?						
9. /	Agency Field Contract Monitor:								
	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval Division Approval	amathies amathies	08/03/2022 15:24:54 PM 08/03/2022 15:24:56 PM						

Department Approval

Contract Manager Approval

III.

08/03/2022 15:25:00 PM

08/03/2022 15:25:03 PM

amathies

amathies

Budget Analyst Approval BOE Agenda Approval BOE Final Approval tsmorra hfield Pending 08/19/2022 15:41:10 PM 08/22/2022 15:52:13 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26670

				Legal Entity Name:	NOBLE STUDIOS	
	Agency Name:	DTCA - DIVISION	OF TOURISM	Contractor Name:	NOBLE STUDIOS	
	Agency Code:	101		Address:	50 W LIBERTY ST STE 800	
	Appropriation Unit:	1522-31				
	Is budget authority available?:	No		City/State/Zip	RENO, NV 89501-1948	
	Interim Finance Co program number Co	in: This request is o mmittee's approval o 60595. This contract k program #C60595	of a pending work is contingent upon	Contact/Phone:	JARROD LOPICCOLO 775/883-6000	
				Vendor No.:	T27042236	
				NV Business ID:	NV20051380698	
	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2024		
		of funds that will be e paid by multiple fu		actor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
	Highway Fu	nds 0.00 %	X Other funding	100.00 % LODO	SING TAX	
	Agency Reference	#: RFP #10TCA	A-S1900 - AM			
2.	Contract start date:					
	a. Effective upon E Examiner's appr		or b. other effective	date: NA		
	Anticipated BC	DE meeting date	09/2022			
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2024				
	Contract term:	1 year and 3	03 days			
4	Type of contract:	Contract	-			
т.	Contract description		v/Creaty			
~	Durnage of contract		,			

5. Purpose of contract:

This is a new contract to provide ongoing brand strategy and creative development services. This contract is contingent upon IFC approval of work program #C60595.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,900,000.00** Other basis for payment: Billing will be done on a monthly basis for all activities and costs incurred.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Division of Tourism relies on the bandwidth of a creative agency to fully develop an advertising campaign and assets to elevate the Nevada brand. This contract will include full production of a new broadcast spot and a suite of advertising elements, as the previous spot was produced in 2019 and rights will expire in 2023.

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

The agency has a small internal staff working on creative needs. However, the skillset and bandwidth does not exist internally. It is the job of staff to direct the process and ensure that the State has the assets produced professionally and effectively to market the State as a premier visitor destination.

Was the solicitation (RFP) done by the Purchasing Yes Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Foundry LLC BVK Heart & Soul Noble Studios b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #10TCA-1900, 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: 02/15/2022 Anticipated re-bid date: 01/15/2026 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50.000? **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: DTCA, Division of Tourism - 07/01/2018 - 12/31/2021, 01/01/2022 - Present. The vendor has been verified as satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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 amathies 08/03/2022 14:48:07 PM **Division Approval** amathies 08/03/2022 14:48:09 PM **Department Approval** amathies 08/03/2022 14:48:12 PM Contract Manager Approval amathies 08/03/2022 14:48:14 PM **Budget Analyst Approval** 08/19/2022 15:40:16 PM tsmorra

BOE Agenda Approval

08/23/2022 09:06:07 AM

hfield

BOE Final Approval

Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26682

									Legal En Name:	tity	IMAGE ACCESS
	Agency Name:	DEPA	RTME		TA	ΧΑΤΙΟ	N		Contracto	or Name:	IMAGE ACCESS
	Agency Code:	130							Address:		22 PARIS AVE STE 210
	Appropriation Unit:	2361-	13								
	Is budget authority available?:			Yes					City/State	e/Zip	ROCKLEIGH, NJ 07647-2600
	If "No" please expla	ain: No	ot Appli	cable					Contact/F	Phone:	Cory J. Watson 201/342-7878
									Vendor N		PUR0005478
									NV Busir	ness ID:	NV20151699236
	To what State Fisc		• •				•		2023		
	What is the source the contractor will b	of fund be paid	ds that by mu	will be Itiple fu	useo Indir	d to pa ng sou	ay the cou irces.	ntract	tor? Indica	ate the per	rcentage of each funding source if
	X General Fu		100.00	%		F	ees		0.00	%	
	Federal Fu		0.00			_	onds		0.00	%	
	Highway Fu	unds	0.00	%		С	ther fund	ling	0.00	%	
2.	Contract start date:	:									
	a. Effective upon E Examiner's app	Board o roval?	of	No	or	b. ot	her effect	ive da	ate 0	9/13/2022	2
	Anticipated B	OE me	eting d	ate	0	9/202	2				
	Retroactive?			No							
	If "Yes", please exp	olain									
	Not Applicable										
3.	Termination Date:		06/30	/2023							
	Contract term:		290 d	ays							
4.	Type of contract:		Contr	act							
	Contract descriptio	n:	Docu	ment l	mag	ing					
5.	Purpose of contrac	:t:									
	This is a new con		o provi	de doo	cum	ent so	canning	soluti	ion servi	ces.	
6	NEW CONTRACT										
•	The maximum amo	ount of	the cor	ntract fo	or th	e tern	n of the co	ontrac	ct is: \$55	51,500.00	
J	USTIFICATION									·	
-	What conditions re-	auiro th	nat this	work h	o de	ne?					
1.							ed at the	end c	of each pr	ocess to s	store electronically. Taxation is seeking a
	contract that will pr equipment to all are	ovide v	vorkflov	w, scar	ning	g, stor	age, retri	eval,	conversio	on, and ma	aintenance services for software and
8.	Explain why State	employ	ees in	your a	genc	cy or c	other State	e age	encies are	not able t	o do this work:
	State employees a solution.	nd age	ncies c	lo not ł	nave	the s	pecialized	d skill:	s and trai	ning requi	red to create a document imaging
9.	Were quotes or pro	oposals	solicit	ed?					Yes		
	Was the solicitation Division?	n (RFP)) done	by the	Purc	chasin	g		Yes		
	a. List the names o	of vende	ors that	t were	solic	ited to	o submit p	oropo	sals (inclu	ude at leas	st three):
	Cannon Solutions / Fairfax Imaging Inc ECS Imaging Inc.		a								
	b. Soliciation Waive	er: Not	Applic	able							

II.

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

Pursuant to RFP #13DAT-S2031, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: Anticipated re-bid date:

	•	
10.	a. Does the contract contain any IT components?	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?

Not Applicable

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

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

NV DMV 2015 - Current NV DETR 2012 - Current NV Taxation 2012 - Current

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?
- 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 Joy Grimmer, ASO IV Ph: 775-684-2136 null, null Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jgrimmer	08/09/2022 08:55:47 AM
Division Approval	jgrimmer	08/09/2022 08:55:50 AM
Department Approval	jgrimmer	08/09/2022 08:55:53 AM
Contract Manager Approval	Ihanse4	08/09/2022 13:53:00 PM
EITS Approval	ljean	08/09/2022 13:56:58 PM
Budget Analyst Approval	jcoope8	08/16/2022 16:29:27 PM
BOE Agenda Approval	hfield	08/18/2022 12:40:57 PM
BOE Final Approval	Pending	



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:	Shellie Hughes, Director, TAX
	Adriane Roberts-Larson, Deputy Executive Director, TAX
	Joe Bernardy, Deputy Executive Director, Information Technology, TAX
	Joy Grimmer, Administrative Services Officer IV, TAX

CC: Tim Galluzi, Administrator, EITS, DOA
 Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
 Sean Montierth, IT Chief, Computing, EITS, DOA
 David Axtell, State Chief Enterprise Architect, EITS, DOA

- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo TAX TIN 142 UTS Modernization-Project MYNT – BA 2361
- **DATE:** April 28, 2022

We have completed our review for the Department of Taxations' (TAX) – UTS Modernization-Project MYNT – TIN 142.

The submitted TIN, for an estimated value of \$2,943,463.00 in the FY22/FY23 biennium and \$42,014,559.78 in the FY24/FY25 biennium (100% General Fund), is to replace TAX's Unified Tax System (UTS) with a COTS solution.

The UTS that is currently in use consists of TAS (Tax Administrative System), Online Tax, Stream-lined Sales Tax, Revenue Premier, Silverflume Portal Web Services, the Marijuana Portal, and KOVIS (a document imaging solution). TAS was built using legacy software and programming languages that are approaching obsolescence.

An RFP will be released to assess potential solutions for Project MYNT (Modernize Your Nevada Tax). The project will have five major phases: needs assessment, develop RFP and vendor selection, detailed

requirement analysis, phases of implementation, and training & maintenance, and is expected to span five years.

The solution will include a change or addition to the current server environment and EITS supported Server Hosting is expected to increase. Solution VM servers will reside at the EITS Data Center. TAX should coordinate with the EITS Compute team to ensure the selected solution is compatible with the EITS environment. The agency considers the investment and final implementation to have an ongoing moderate 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)

. [DESCR		CONTRACT				
	1. Contract Number: 23315			Amendment Number:	1		
					Legal Entity Name:	DISCOVERY EDUC	ATION, INC.
	Agen	icy Name:	NDE - DEPARTMENT EDUCATION	OF	Contractor Name:	DISCOVERY EDUC	ATION, INC.
	Agen	icy Code:	300		Address:	4350 Congress Stre	et #700
	Appro	opriation Unit:	2673 - All Categories				
		dget authority able?:	Yes		City/State/Zip	Charlotte, NC 28209	•
	lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Travis Barrs 281-687	′-4040
					Vendor No.:	T27043609	
					NV Business ID:	NV20171492970	
	To wl	hat State Fisc	al Year(s) will the contra	act be charged?	2021-2025		
	What the co	t is the source ontractor will b	of funds that will be use be paid by multiple fund	ed to pay the contrac ing sources.	ctor? Indicate the pe	rcentage of each fund	ing source if
		General Fu	nds 0.00 %	Fees	0.00 %		
	Х	Federal Fu	nds 100.00 %	Bonds	0.00 %		
		Highway Fu	unds 0.00 %	Other funding	0.00 %		
	2. Contr	ract start date:					
	a. Ef Ex	ffective upon E xaminer's app		r b. other effective of	date 07/01/2020)	
		Anticipated B	OE meeting date	09/2022			
	Retro	pactive?	No				
		es", please exp					
	Not A	Applicable					
	3. Previ Term	iously Approve	ed 09/30/2022				
	Contr	ract term:	4 years and 92	days			
	4. Туре	of contract:	Contract				
	Contr	ract descriptio	n: Build Infrastru	cture			
:	5. Purpo	ose of contrac	t:				
	learn 2022	ning platform	nendment to the origin and professional deve r 30, 2024 and increas rvices.	elopment. This ame	endment extends th	ne termination date f	rom September 30,
(6. CON	TRACT AMEN	NDMENT				
				Trans \$	S Info Acc	um \$ Action A	ccum \$ Agenda
	1.	The max an contract:	nount of the original	\$2,200,000.00	\$2,200,00	00.00 \$2,200	,000.00 Yes - Action
	2.	Amount of c (#1):	urrent amendment	\$2,200,000.00	\$2,200,00	00.00 \$2,200	,000.00 Yes - Action
	3.	New maxim amount:	um contract	\$4,400,000.00)		
		and/or the te the original changed to:		09/30/2024	ł		

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

On March 15, 2020 Governor Sisolak issued Emergency Directive 001, closing Nevada Schools due to COVID-19 pandemic. He followed this with Emergency Directive 005 on March 20, 2020, in which he directed county school districts and charter schools implement emergency programs of distance education in accordance with guidance provided by the Superintendent of Public Instruction. It has become apparent that many districts in this State lack the capacity and supportive resources to prepare their educators to successfully teach students remotely during this state of emergency and to properly support them in doing so. In light of this reality it is proposed by the Superintendent of Public Instruction to enter into an emergency contract with Discovery Education Inc. to provide Nevada's Districts and Schools with their social distancing efforts by building an infrastructure that supports distance education by increasing access to technological capacity; providing highquality professional development; and providing high-quality instructional materials. This aligns with the Governor's focus on education as a priority, and will help to ensure that Nevada's students do not suffer as a result of the emergency measures being taken to minimize potential infectious exposure to COVID-19.

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

Discovery Education is a proprietary software product only available through the vendor. This contract will license a cloud based product that has no impact on the technology resources of the State. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Per NAC 333-114 This is an emergency contract due to COVID-19 pandemic emergency directive 005 and was selected by the Superintendent of Public Instruction and Leadership. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? Yes b. Is the contract part of an IT investment project over No \$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No	If "Yes", please explain	
Not Applica	ble	

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

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

Not Applicable

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

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

Not Applicable

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

Yes

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

Contract #: 23315

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

Approval Level	User	Signature Date
Budget Account Approval	mbro28	08/09/2022 13:31:08 PM
Division Approval	carnol1	08/09/2022 15:56:31 PM
Department Approval	carnol1	08/09/2022 15:56:34 PM
Contract Manager Approval	mbro28	08/12/2022 15:15:08 PM
EITS Approval	ljean	08/16/2022 08:28:03 AM
Budget Analyst Approval	mranki1	08/16/2022 10:03:56 AM
BOE Agenda Approval	dlenzner	08/22/2022 17:25:01 PM



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

- TO:Dave Brancamp, Director, NDEGlenn Meyer, IT Manager, NDEMelanie Wadsworth, Fiscal, NDE
- 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 NDE TIN 158 *Discovery Education* BA 2673
- **DATE:** June 8, 2022

We have completed our review for the Nevada Department of Education's (NDE) – *Discovery Education* – TIN 158.

The submitted TIN, for an estimated value of \$2,200,000 in the FY22/FY23 biennium and \$1,100,000 in the FY24/FY25 biennium (100% Federal Grant), is to extend the existing cloud-based learning Discovery Education contract for 2 additional years at a cost of \$1.1M/year in FY23-24. This TIN is an update of T2673158 from June 29, 2020.

NDE is investing in content, provided by Discovery Education to support K-12 students in Nevada, that is being made available to the students through school districts across the state. School districts and students will access this content independently of SilverNet. This cloud-based, commercial off the shelf (COTS) system is expected to pose a minimal IT risk to the state.

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

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

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

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



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing U	Use Only:
Approval #:	465@

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

	STATE AGENCY NAME REQUIRED:	proved copy will be sent to <u>only</u> to the contact(s) listed be Nevada Department of Education		
1	Contact Name and Title	Phone Number	Email Address	
1	Dave Brancamp, SIS Director	Phone not set up	Dbrancamp@doe.nv.gov	
	Nancy Martineau-Bauman	(775) 687-9136	nmartineau@doe.nv.gov	

2	Contractor Information:				
	Contractor Name:	Discovery Education			
	Contact Name:	Travis Barrs 4350 Congress Street #700, charlotte, North Carolina 28209			
	Complete Address: City, State and Zip Code				
	Phone Number:	(281) 687-4040			
	Email Address:	CRechner@discoveryed.com			

3	List <i>all previous</i> Contract Information for which the agency has contracted with this vendor (contract history):							
	Solicitation Type, if appl	This was an Emergency during Covid			#:	N/A		
	Enter CETS Number:	#23315	#23315					
	Contract Amount:	\$2,200,000.00						
	Contract Term:	Start Da	ate:	July 1, 2020	End Date:	Sept	ember 30, 2022	

Contract Extension Justification and Request Form

Revised: June 2022

Page 1

Repubrician 07/20/22

Purchasing Use Only: Approval #: 4656

	Current Contract Information:							
	Solicitation Type, if appli	cable:	This was an Emergency during Covid			#:	N/A	
4	Enter CETS Number:	#2331	#23315					
	Initial Contract Amount:	\$2,200	,000.00					
	Contract Term:	Start D	ate:	July 1, 2020	End Date:	Sep	tember 30, 2022	

5	Amendment Information - List all previously approved amendments:								
	Amd #:	Brief Synopsis of What Amendment Accomplished:	Dollar Change in Contract Amount	Change in End Date					
	N/A								
				-					

	Proposed	Proposed Amendment Information:						
6	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	<u>Dollar Change</u> in Contract Amount	Change in End Date				
U	#1	This amendment will extend the contract by 2 years, 3 months, and increase contract authority.	\$2,200,000.00 (new not to exceed amount \$4,400,000.00)	September 30, 2024				

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

- A flexible access to on-demand Professional Learning Sessions:
 - o Virtual academies like Getting Started with Discovery Education Experience
 - Virtual sessions for specific grade bands, i.e., Make and Take a K-2 Remote Literacy Lesson
 - o Virtual instructional support for lesson planning
 - o Summer STEM remote learning conferences
- Nevada Thought Leadership Events

7

An On-Demand Professional Learning Channel

Discovery will be working with the school districts to continue curriculum support through the summer of 2023 for summer school. This will also support back to school for the start of the 2023 – 2024 school year with all the potential new teachers and substitutes. The Department is also in the development of supports for the districts to offset the work of Discovery going forward during the remainder of the 2023 – 2024 school year.

#465(

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

In order to support Goals 3 and 4, Discovery Education proposes that the Nevada Department of Education continues implementing **Discovery Education** *Experience* throughout the school year. The program will allow students to experience continued academic growth even if there are disruptions in learning or staggered schedules due to COVID-19. In addition, it will equip educators with the content, tools, and strategies they need to successfully implement technology and Discovery Education resources in classroom, remote, or blended learning environments.

- Goal 1: All children, birth through third grade, have access to quality early care and education
- Goal 2: All students have access to effective educators

8

- Goal 3: All students experience continued academic growth
- Goal 4: All students graduate future-ready and globally prepared for post-secondary success and civic life
- Goal 5: All students have access to new and continued educational opportunities supported by funding that is administered transparently, consistently, and in accordance with legislative or grant guidelines
- Goal 6: All students and adults learn and work together in safe schools where identities and relationships are valued and celebrated

12

Purchasing U	Ise Only:
Approval #:	4650

7/20/2022

7/20/22 Date

Date

By signing below, I know and understand the proposed contract extension exceeds the State's policy pursuant to SAM Section 0338 that contracts be solicited at least every four (4) years and attest that all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

David J. Brancamp

Signature of Agency Representative Initiating Request

Dave Brancamp, Director of S Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Heidi Haartz, Deputy Superintendent for Student Investment Division Print Name of Agency Head Authorizing Request

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

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

Signed:

Von D. Di

Administrator, Purchasing Division or Designee

Revised: June 2022

Date

8/2/22

CONTRACT SUMMARY

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

DE	SCRI	PTION OF	CONTRACT					
1.	Contra	act Number:	16894		Amendment Number:	13		
					Legal Entity Name:	Data Recognitio	n Corporatio	n
	Agenc	y Name:	NDE - DEPARTMENT EDUCATION	OF	Contractor Name:	Data Recognitio	on Corpora	tion
	Agenc	y Code:	300		Address:	13490 Bass La	ce Road	
	Appro	priation Unit:	2697-45					
	ls bud availal	get authority ble?:	Yes		City/State/Zip	Maple Grove, N	N 55311	
	lf "No"	please expla	ain: Not Applicable		Contact/Phone:	Doug Russell 76	3-268-2008	
					Vendor No.:	T29036572		
					NV Business ID:	NV20041507280)	
	To wh	at State Fisca	al Year(s) will the contra	ct be charged?	2016-2024			
	What i the co	s the source ntractor will b	of funds that will be use be paid by multiple fundi	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each	funding sour	rce if
	Х	General Fu	nds 75.00 %	Fees	0.00 %			
	Х	Federal Fur	nds 25.00 %	Bonds	0.00 %			
		Highway Fu	unds 0.00 %	Other funding	0.00 %			
2.	Contra	act start date:						
		•	C	10/2022				
	Retroa	active?	No					
_	lf "Yes	s", please exp	blain					
	Not A	pplicable						
3.	Previo Termii	usly Approvenation Date:	ed 08/31/2023					
	Contra	act term:	8 years and 22	days				
4.	Type of	of contract:	Contract					
	Contra	act description	n: CBT/McGraw-H	lill				
5.	Purpo	se of contrac	t.					
Г			nth amendment to the	original contract y	which provides Nev	ada Ready Stud	ant Assass	ment
	Syste \$83,49	m services a 91,037.45 du	and support. This ame e to the reinstatement and II for grades 6-12.	ndment increases	the maximum amo	unt from \$82,207	,418.45 to	
-		RACT AMEN						
0.	20111			Trans	\$ Info Acc	um \$ Acti	on Accum \$	Agenda
	1.	The max am contract:	nount of the original	\$51,457,083.00				Yes - Action
		a. Amendme	ent 1:	\$0.00	0 9	\$0.00	\$0.00	No
		b. Amendme		\$511,498.00				Yes - Action
		c. Amendme		\$0.00		\$0.00	\$0.00	
		d. Amendme	ent 4:	-\$9,558,963.70	0 -\$9,558,96	63.70 -\$9	,558,963.70	Yes - Action
		e. Amendme	ent 5:	\$331,666.00				Yes - Action
		f. Amendme		\$1,221,646.1				Yes - Action
		g. Amendme	ent 7:	\$9,856,703.00				Yes - Action
		h. Amendme		\$10,166,633.00				Yes - Action
				,		· · · ·		

i. Amendment 9:

j. Amendment 10:

-\$1,483,699.00

\$19,685,447.00

-\$1,483,699.00

\$19,685,447.00

-\$1,483,699.00 Yes - Action

\$19,685,447.00 Yes - Action

I.

	k. Amendment 11: I. Amendment 12:	\$19,405.00 \$0.00	\$19,405.00 \$0.00	\$19,405.00 Yes - Info \$19,405.00 No
2.	Amount of current amendment (#13):	\$1,283,619.00	\$1,283,619.00	\$1,303,024.00 Yes - Action
3.	New maximum contract amount:	\$83,491,037.45		

II. JUSTIFICATION

7. What conditions require that this work be done?

Employees within the state have responsibilities that support programs but certain tasks exceed their expertise. Nevada Revised Statutes (NRS) requires contracting with a nationally recognized testing company for these activities.

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

This contractor was selected as the best solution by the independent evaluation committee based on pre-determined evaluation criteria. The Nevada Department of Education does not have the necessary manpower or expertise to conduct this Statewide Assessment.

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

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

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #3175, 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:	03/10/2015	Anticipated re	-bid date:	12/31/2018
10. a. Does the contract	contain any IT con	nponents?	No	
b. Is the contract par \$50,000?	t of an IT investme	nt project over	No	

III. OTHER INFORMATION

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

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

No lf

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 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 7/1/08 to 6/3012 State of Nevada March 1, 2014 Nevada Department of Education 1/14/15 they have been deemed 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

Yes

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

Contract #: 16894

- 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	08/16/2022 10:48:30 AM
Division Approval	carnol1	08/17/2022 08:04:09 AM
Department Approval	carnol1	08/17/2022 08:04:16 AM
Contract Manager Approval	mbro28	08/17/2022 08:08:29 AM
Budget Analyst Approval	mranki1	08/23/2022 08:19:51 AM
BOE Agenda Approval	hfield	08/23/2022 16:08:39 PM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

Purchasing U	Use Only:
Approval #:	#3920

CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

State Agency Name:		tment of Education Data and Accountability Management (ADAM) Office		
Contact Nam	e and Title	Phone Number	Email Address	
Peter Zutz, ADAM Administrator		(775) 687-9166	pz.utz@doe.nv.gov	

	Contractor Informa	ition:
	Contractor:	Data Recognition Corporation (DRC)
	Contact Name:	Doug Russell
2	Complete Address:	13490 Bass Lake Road, Maple Grove, Minnesota 55331
	Phone Number:	(763) 268-2000
	Email Address:	

3	List <i>all previous</i> Co	ontract Infor	mation:		
	Solicitation Type, if	fapplicable:	Solicitation Waiver		#:
	CETS #:	#16894			
	Contract Amount:	\$62,502,560	5.45		
	Contract Term:	Start Date:	8/11/2015	End Date:	8/31/2021

Contract Extension Justification and Request Form led a 04/24/21

3:30PM @

Page 1

Purchasing Use Only: Approval #: #392

	Current Contract Information:					•
	Solicitation Type, if applicable:		Request for Proposal		#: 3175	Amendments 1 & 2
4	CETS #:	#16894				
	Initial Contract Amount: \$51,45		57,083.00			
	Contract Term:	Start D	ate:	8/11/2015	End Date:	8/31/2021

	Amd #:	Brief Synopsis of What Amendment Accomplished:	Change in Contract Amount	Change in End Date
	1	Contractor's name changed from CTB McGraw Hill to Data Recognition Corporation (DRC).	0.00	N/A
	2	To increase contract authority to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$511,498.00 (new maximum amount \$51,968,581.00)	N/A
	3	To revise the scope of work and deliverables due to dates that changed. To continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$0.00	N/A
5	4	To decrease the maximum contract authority amount and revise the scope of work to reflect the decreased costs. To continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	-\$9,558,963.70 (new maximum amount \$42,409.617.30)	N/A
	5	To increase the maximum contract authority, and scope change to provide additional training, reporting, and Standard Setting activities to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$331, 666.00 (new maximum amount \$42,741,283.30)	N/A
	6	To increase the maximum contract authority due to the price for the Nevada Science Assessment for High School previously excluded due to clerical error, and add additional trainings, report interpretation, and ADA compliance, and planning for the transfer of interim data to continue to provide Nevada Ready Student Assessment System	\$1,221,646.15 (new maximum amount \$43,962,929.45)	N/A

392 (0)

	services and support statewide on an as needed basis.		
7	To extend the termination date one year, and to increase the maximum contract authority, and scope to continue to administer student assessments in English Language Arts, Mathematics, and Science at grades 3-8 and High School in Fiscal Years 2020 and 2021. To continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$9,856,703.00 (new maximum amount \$53,819,632.45)	8/31/2020
8	To extend the termination date by one year, and to increase the maximum contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$10,166,633.00 (new maximum amount \$63,986,265.45)	8/31/2021
9	To reduce the scope of work for fiscal year 2021, and to decrease the maximum contract authority to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	-\$1,483,699.00 (new maximum amount \$62,502,566.45)	N/A

	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	Change in Contract Amount	Change in End Date
6	10	To extend the termination date by two years, and to increase contract authority amount to continue to provide Nevada Ready Student Assessment System services and support statewide on an as needed basis.	\$19,685,447.00 (new maximum amount \$82,188,013.45)	8/31/2023

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

The Nevada Department of Education will go out to RFP in 2022 with administration to begin in the 2023-2024 school year.

The justification for this two-year contract extension between the Nevada Department of Education (NDE) and the Data Recognition Corporation (DRC) is to enhance the Nevada Ready Student Assessment System and assess students who are English language learners with the assistance of language supports.

DRC will continue to administer the Nevada CRT / Smarter Balanced Assessments in English Language Arts (ELA) and Math at grades 3-8, the Nevada Science Assessment at grades 5, 8, and high school, and the Nevada Alternate Assessment (NAA).

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DRC will include language supports for the ELA, Math, and Science assessments. With language supports, English language learners while test-taking, will be able to refer to and access stacked translations of test questions and embedded glossing in Spanish, embedded glossing in fourteen other languages, and an illustrated glossary.

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

The potential consequences to the State, if this two-year contract extension request is denied, is noncompliance to Every Student Succeeds Act (ESSA) and with state law.

NDE cannot meet ESSA student assessment and school accountability requirements. ESSA requires NDE to assess students and report the assessment results to the US Department of Education every year, and to calculate school star ratings and support designations with the assessment results.

DRC has proven experience to adapt appropriate assessments and content areas to other languages, and provide language supports for English language learners, but without this extension, NDE cannot fulfill the NRS 390.105 requirement below.

NRS 390.105 Administration of criterion-referenced examinations.

1. The State Board shall, in consultation with the Council to Establish Academic Standards for Public Schools, prescribe examinations that comply with 20 U.S.C. § 6311(b)(2) and that measure the achievement and proficiency of pupils:

(a) For grades 3, 4, 5, 6, 7 and 8 in the standards of content established by the Council for the subjects of English language arts and mathematics.

(b) For grades 5 and 8, in the standards of content established by the Council for the subject of science.

(c) For grades 9, 10, 11 and 12, in the standards of content established by the Council for the subjects required to comply with 20 U.S.C. § 6311(b)(2).

 \rightarrow The examinations prescribed pursuant to this subsection must be written, developed, printed and scored by a nationally recognized testing company.

2. In addition to the examinations prescribed pursuant to subsection 1, the State Board shall, in consultation with the Council to Establish Academic Standards for Public Schools, prescribe a writing examination for grades 5 and 8.

3. The Department shall ensure the availability of:

(a) The examinations prescribed pursuant to subsections 1 and 2 to pupils in any language in which those examinations are published; and

(b) Authorized supports to pupils who are English learners for the examinations prescribed pursuant to subsections 1 and 2.

4. The State Board shall prescribe:

8

(a) The minimum number of school days that must take place before the examinations prescribed by the State Board pursuant to subsection 1 may be administered to pupils; and

(b) The period during which the examinations prescribed by the State Board pursuant to subsection 1 must be administered.

5. The board of trustees of each school district and the governing body of each charter school shall administer the examinations prescribed by the State Board at such times as prescribed by the State Board pursuant to subsection 4. The examinations must be:

(a) Administered in each school in accordance with uniform procedures adopted by the State Board. The Department shall monitor the school districts and individual schools to ensure compliance with the uniform procedures.

(b) Administered in each school in accordance with the plan adopted pursuant to <u>NRS 390.270</u> by the Department and with the plan adopted pursuant to <u>NRS 390.275</u> by the board of trustees of the school district in which the examinations are administered. The Department shall monitor the compliance of school districts and individual schools with:

(1) The plan adopted by the Department; and

(2) The plan adopted by the board of trustees of the applicable school district, to the extent that the plan adopted by the board of trustees of the school district is consistent with the plan adopted by the Department.

(Added to NRS by 1999, 3386; A 2001, 1208; 2003, 19th Special Session, 63, 64; 2005, 1178; 2013, 3272; 2015, 1083, 2098; 2017, 3246; 2019, 4357) --- (Substituted in revision for NRS 389.550)

The potential consequences to the State from non-compliance to ESSA and with state law is an impact too on those who rely on the student assessment and school accountability information for various purposes.

13

Page 5

13

6/29/21

Signed: glein D. Dr

Administrator, Purchasing Division or Designee

Contract Extension Justification and Request Form

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).

Please consider this memo as my support of your request to extend the identified contract beyond the current State

Jonathan P. Moore Signature of Agency Head Authorizing Request

Peter Zutz, ADAM Administrator

Jonathan P. Moore, Deputy Superintendent for Student Achievement 06/24/2021

Print Name of Agency Head Authorizing Request

Print Name of Agency Representative Initiating Request

Signature of Agency Representa we Initiating Request

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.

Purchasing Use Only: Approval #:

6/24/2021 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: 26596

					Legal Entity Name:	WESTED	
	Agency Name:	NDE - I EDUCA	DEPARTME ATION	NT OF	Contractor Name:	WESTED	
	Agency Code:	300			Address:	730 HARRISON ST	
	Appropriation Unit:	2710-2	1				
	Is budget authority available?:		Yes		City/State/Zip	SAN FRANCISCO, CA 94107-1271	
	If "No" please expla	ain: Not	Applicable		Contact/Phone:	415-615-3136	
					Vendor No.:	T81012500	
					NV Business ID:	NV20111743662	
	To what State Fisca	al Year(s	s) will the co	ntract be charged?	2023-2025		
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to pay the contrac inding sources.	actor? Indicate the percentage of each funding source if		
	General Fu	nds	0.00 %	Fees	0.00 %		
	X Federal Fur	nds 1	00.00 %	Bonds	0.00 %		
	Highway Fu	unds	0.00 %	Other funding	0.00 %		
ົ່	Contract start date:			C C			
	a. Effective upon E		Voc	or b. other effective	date: NA		
	Examiner's appr		103	Of D. Other effective (
	Anticipated BC		ting date	09/2022			
	Retroactive?		No				
	If "Yes", please exp	niele	NO				
	Not Applicable	Jain					
_							
3.	Termination Date:		09/30/2024				
	Contract term:	2	2 years and	30 days			
4.	Type of contract:	1	Interlocal Ag	greement			
	Contract description	n: I	Professiona	I Trainin			
5	Purpose of contract	t.					
0.	· ·		areement to	provide a career and	college readiness	framework targeting key aspects of	
	Nevada students'	learnin	g journeys.				
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract fo	or the term of the contra	act is: \$1,200,000.0	0	
J	USTIFICATION						
7.	What conditions rec	auire tha	at this work b	e done?			
					o address learning lo	oss with evidence-based interventions.	
	CCR supports is a s	strategy	that NDE wi	ill use to address this. \	NestEd has continue	busly proven to be a strong partner for	
	NDE and provides	unmatch	ned and rigor	rous expertise and reso	ources beyond the so	cope of NDE to carry out this work.	
8.	Explain why State e	employe	es in your a	gency or other State ag	encies are not able t	to do this work:	
	Nevada does not ha	ave the	staff with exp	pertise in this field.			
9.	Were quotes or pro	posals s	solicited?		No		
	Was the solicitation Division?	n (RFP) o	done by the	Purchasing	No		
		f vendor	s that were	solicited to submit prop	osals (include at leas	st three):	
	Not Applicable				, <u>-</u>		
	b. Soliciation Waive	er: Exen	npt (Per stat	tute)			
	c. Why was this cor			•			

II.

	Interlocal agreement pursuant to NRS 277.180.
	WestEd's expertise and continuous relationship of good standing business with the State of Nevada
	d. Last bid date: Anticipated re-bid date:
10.	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
III. C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?
	Νο
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?
	Νο
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
13.	Has the contractor ever been engaged under contract by any State agency?
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	Not Applicable
14.	Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
15.	The contractor is 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	07/19/2022 10:05:25 AM
Division Approval	carnol1	07/19/2022 10:18:24 AM
Department Approval	carnol1	07/19/2022 10:18:27 AM
Contract Manager Approval	mbro28	07/19/2022 11:16:12 AM
Budget Analyst Approval	mranki1	07/25/2022 10:14:28 AM
BOE Agenda Approval	dlenzner	08/22/2022 16:10:35 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: 26692

				Legal Entity Name:	Weaver and Tidwell, LLP
		NDE - DEPARTMENT OF EDUCATION		Contractor Name:	Weaver and Tidwell, LLP
	Agency Code:	300		Address:	4400 Post Oak Parkway, Suite 1
	Appropriation Unit:	2710-20			
	Is budget authority available?:	Yes		City/State/Zip	Houston, TX 77027
	If "No" please explai	in: Not Applicable		Contact/Phone: Vendor No.:	Brandon Tanous 832-320-3275
				NV Business ID:	NV20151568275
	To what State Fisca	I Year(s) will the contract be	e charged?	2023-2025	
		of funds that will be used to a paid by multiple funding s		tor? Indicate the per	rcentage of each funding source if
	General Fun	nds 0.00 %	Fees	0.00 %	
	X Federal Fund		Bonds	0.00 %	
	Highway Fur		Other funding	0.00 %	
	Agency Reference #	#: 30DOE-S2067			
2.	Contract start date:				
	a. Effective upon Be Examiner's appro	oard of Yes or b. oval? DE meeting date 10/20	other effective d	ate: NA	
	Retroactive?	No			
	If "Yes", please expl				
2	Not Applicable	00/20/2024			
3.	Termination Date: Contract term:	09/30/2024 2 years			
	Termination Date:				
	Termination Date: Contract term:	2 years Contract			
4.	Termination Date: Contract term: Type of contract:	2 years Contract Internal Auditor			
4.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contr	2 years Contract Internal Auditor			rith data and suggestions as it relates
4. 5.	Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contr	2 years Contract Internal Auditor			rith data and suggestions as it relates
4. 5.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract objectives and for the second se	2 years Contract Internal Auditor	nts, laws, and ı	regulations.	rith data and suggestions as it relates
4. 5.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract to objectives and for NEW CONTRACT The maximum amount 	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme	nts, laws, and i	regulations.	rith data and suggestions as it relates
4. 5. 6.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract to objectives and for NEW CONTRACT The maximum amount 	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme	nts, laws, and i	regulations.	/ith data and suggestions as it relates
4. 5. 6. J	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract: This is a new contract: NEW CONTRACT NEW CONTRACT The maximum amou Other basis for payn 	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme	nts, laws, and r rm of the contra invoice.	regulations.	rith data and suggestions as it relates
4. 5. 6. J	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract: The maximum amouting the new contract: <l< td=""><td>2 years Contract Internal Auditor ract to provide an internal ederal funding requireme unt of the contract for the te nent: Monthly. per itemized</td><td>nts, laws, and i rm of the contra invoice. ? is work so there</td><td>regulations. ct is: \$189,300.00 e would be no bias a</td><td>vith data and suggestions as it relates nd to allow for recommendations that</td></l<>	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme unt of the contract for the te nent: Monthly. per itemized	nts, laws, and i rm of the contra invoice. ? is work so there	regulations. ct is: \$189,300.00 e would be no bias a	vith data and suggestions as it relates nd to allow for recommendations that
4. 5. 6. J 7.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract: The maximum amou Other basis for payn USTIFICATION What conditions req NDE wanted an outs would further improve 	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme unt of the contract for the te nent: Monthly. per itemized	nts, laws, and r rm of the contra invoice. ? is work so there nd financial man	regulations. ct is: \$189,300.00 would be no bias a agement processes	nd to allow for recommendations that
4. 5. 6. J 7.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract: The maximum and contract:	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme unt of the contract for the te nent: Monthly. per itemized	nts, laws, and i rm of the contra invoice. ? is work so there nd financial man r other State age	regulations. ct is: \$189,300.00 e would be no bias a agement processes encies are not able t	nd to allow for recommendations that
4. 5. J 7. 8.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract: The maximum anouted is new contracted in outs would further improved in outs would further improved in the new contracted in outs would further improved in the new contracted in the new cont	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme unt of the contract for the te nent: Monthly. per itemized uire that this work be done? side audit firm to conduct th ve the business practices an mployees in your agency of the staff capacity needed to	nts, laws, and i rm of the contra invoice. ? is work so there nd financial man r other State age	regulations. ct is: \$189,300.00 e would be no bias a agement processes encies are not able t	nd to allow for recommendations that within NDE and its subrecipients.
4. 5. 6. J 8.	 Termination Date: Contract term: Type of contract: Contract description Purpose of contract: This is a new contract: The maximum amound of the new contract: The maxi	2 years Contract Internal Auditor ract to provide an internal ederal funding requireme unt of the contract for the te nent: Monthly. per itemized uire that this work be done? side audit firm to conduct th ve the business practices an mployees in your agency of the staff capacity needed to	nts, laws, and i rm of the contra invoice. is work so there nd financial man r other State age o audit these feo	regulations. ct is: \$189,300.00 e would be no bias a agement processes encies are not able t deral funds; NDE is i	nd to allow for recommendations that within NDE and its subrecipients.

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

II.

b. Soliciat	on Waiver: Not Applica	ble				
c. Why wa	c. Why was this contractor chosen in preference to other?					
This vend	This vendor scored the highest based on the evaluation committee scoring.					
d. Last bio	date: 07/08/2022	2 Anticipated re-bid	date:			
10. a. Does th	e contract contain any IT	components?	No			
b. Is the c \$50,000?	ontract part of an IT inve	stment project over	No			
III. OTHER IN	FORMATION					
11. Is there a	Indirect Cost Rate or Po	ercentage Paid to the Cont	ractor?			
No	If "Yes", please provid	de the Indirect Cost Rate of	r Percentage Paid to the Contractor			
Not Applic						
12. a. Is the c employee No	ontractor a current emplo of the State of Nevada?	byee of the State of Nevada	a or will the contracted services be performed by a current			
b. Was the	e contractor formerly emp by someone formerly er	ployed by the State of Neva nployed by the State of Ne	ada within the last 24 months or will the contracted services be vada within the last 24 months?			
No						
c. Is the c	ontractor employed by ar	ny of Nevada's political sub	divisions or by any other government?			
No	If "Yes", please expla	in	· · · ·			
Not Applic	able					
13. Has the c	ontractor ever been enga	iged 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 ver	ified as satisfactory:				
Not Applic						
	•	in litigation with the State of				
No Not Applie		de details of the litigation ai	nd facts supporting approval of the contract:			
Not Applic						
15. The contra LLP	actor is registered with th	e Nevada Secretary of Sta	te's Office as a:			
16. a. Is the C Yes	ontractor Name the sam	e as the legal Entity Name	?			
17. a. Does th Yes	e contractor have a curre	ent Nevada State Business	License (SBL)?			
18. a. Is the le Yes	gal entity active and in g	ood standing with the Neva	ada Secretary of State's Office?			
19. Agency Fi	eld Contract Monitor:					
20. Contract S Contract A						
	val Level	User	Signature Date			
	t Account Approval	mbro28	08/09/2022 08:50:54 AM			
Divisio	on Approval	carnol1	08/09/2022 08:57:20 AM			
•	tment Approval	carnol1	08/09/2022 08:57:24 AM			
	act Manager Approval	mbro28	08/09/2022 08:58:13 AM			
-	t Analyst Approval	mranki1	08/16/2022 10:07:30 AM			
	Agenda Approval	dlenzner	08/19/2022 17:28:54 PM			
BOEI	inal 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: 26624

			Legal Entity Name:	MEDICAL DECISION LOGIC, INC.
<u> </u>	E - DEPARTMENT OF UCATION		Contractor Name:	MEDICAL DECISION LOGIC, INC.
Agency Code: 300)		Address:	7921 RUXWAY RD
Appropriation Unit: 272	21-41			
Is budget authority available?:	Yes		City/State/Zip	TOWSON, MD 21204
If "No" please explain:	Not Applicable		Contact/Phone:	Allen Tien 443-224-8429
			Vendor No.:	VEN19015
			NV Business ID:	NV20222541181
To what State Fiscal Ye	ear(s) will the contract be	e charged?	2023-2026	
What is the source of fu the contractor will be pa	aid by multiple funding s	pay the contrac ources.	ctor? Indicate the per	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
X Federal Funds	100.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon Board Examiner's approval		other effective of	date 10/01/2022	2
Anticipated BOE n	neeting date 09/20)22		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	09/29/2025			
Contract term:	2 years and 364 day	ys		
4. Type of contract:	Contract			
Contract description:	Behavioral Health			
5. Purpose of contract:				
This is a new contract combines student beh services coordination	navioral health problem	ns and mental	software system for health screening, c	r integrated case management that care planning, referral processes,

6. NEW CONTRACT

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

Other basis for payment: \$200,000 year 1, \$150,000 year 2, \$150,000 year 3. Monthly invoices. Development and training as needed.

II. JUSTIFICATION

7. What conditions require that this work be done?

Piloting school-based behavioral health care with Nevada Project AWARE schools (Washoe, Carson, Charter Authority), contract with MD Logix to provide a HIPAA/FERPA compliant Student Mental Health Software System (SMHSS): A SMHSS is a student-centered software system for integrated case management that combines student behavioral health problem and mental health screening, care planning, referral processes, services coordination, outcomes tracking, and reporting, A SMHSS is based on the specification, collection, and use of data, and may include a range of data, such as developmental history, medical history, and information needed to support medical insurance reimbursement. Users include students, patients, providers, teachers, counselors, researchers, administrators and advocates, to get them the tools they need to improve outcomes and address our most pressing public health concerns.
The SMHSS Includes training and scaling personnel to appropriately document clinical interventions and supports, allowing LEAs to bill for provided behavioral health services under Medicaid Chapter 2800, as a part of the workforce sustainability plan, Reimbursed funds will be allocated towards recruiting, retaining and training school based behavioral health providers.
This project has been approved by Nevada's Purchasing Department as a three-year pilot project.
Explain why State employees in your agency or other State agencies are not able to do this work:
Piloting the SMHSS within Project AWARE LEAs supports the federal grant requirements of National Outcome Measures (NOMs) collection and data reporting of Tier 2 + 3 referral and access data. In addition to compliance with federal grant requirements, the piloting of this systems also meets State Improvement Plan objective to increase access to quality school-based mental health care and develop a workforce sustainability plan. This system will interact seamlessly with Infinite Campus and billing agencies-allowing LEAs to seek reimbursement for provided school-based mental health 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 sub	bmit proposals (include at least three):	
	Not Applicable		
	b. Soliciation Waiver: Sole Source Contract (As App Approval #: 220610 Approval Date: 06/28/2022	proved by Chief of Purchasing)	
	c. Why was this contractor chosen in preference to oth	ther?	
	d. Last bid date: Anticipate	ed 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?	r 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 Percentag	e Paid to the Contractor
----	---	------------------------	--------------------------

Not	Ann	licat	ble
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12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

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

No

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

No	If "Yes", please explain	
Not Applica	able	

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

Not based in NV

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)?

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.

Being worked on

No

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mbro28	07/26/2022 11:18:28 AM
Division Approval	carnol1	07/26/2022 11:48:15 AM
Department Approval	carnol1	07/26/2022 11:48:19 AM
Contract Manager Approval	mbro28	08/01/2022 14:18:53 PM
EITS Approval	ljean	08/19/2022 08:38:57 AM
Budget Analyst Approval	mranki1	08/16/2022 10:50:56 AM
BOE Agenda Approval	dlenzner	08/19/2022 16:14:49 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: 2206100 Approval#:

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1 a	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED:	4 4	rtment of Education, Office of Safe and Respectful ning Environment			
	Contact Name and Title		Phone Number	Email Address		
	Christy McGill		775-687-9168	cmcgill@doe.nv.gov		

1b	Vendor Information:			
	Vendor Name:	Medical Decision Logic, Inc. mdlogix		
	Contact Name:	Allen Tien, MD, MHS		
	Complete Address: City, State, and Zip Code	7921 Ruxway Rd. Towson, MD 212-4-3515		
	Telephone Number:	443-224-8429		
	Email Address:	allen@ndlogix.com		

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

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

	Term:						
1e	One (1) Time Purchase? Check One:	Yes:	X	No:			
10	Contract:	Start Date:	August 1, 2022	End Date:	August 1, 2025		

	Funding:	
1f	State Appropriated:	
E E	Federal Funds:	

Solicitation Waiver

Rich outadaa llaword

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Grant Funds:	Substance Abuse and Mental Health Services Administration (SAMHSA) Project Advancing Wellness and Resilience in Education (AWARE) Nevada grant.	
Other (Explain):	·	

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

\$ 500,000.00 contract for three years, covering 25 schools in 3 Local Education Agencies.

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

Student Mental Health Software System (SMHSS): A SMHSS is a student-centered software system for integrated case management that combines student behavioral health problem and mental health screening, care planning, referral processes, services coordination, outcomes tracking, and reporting, A SMHSS is based on the specification, collection, and use of data, and may include a range of data, such as developmental history, medical history, and information needed to support medical insurance reinbursement. Users include students, patients,

providers, teachers, counselors, researchers, administrators, and advocates, to get them the tools they need to improve outcomes and address our most pressing public health concerns.

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

- 1) Various options for parental/guardian consent such as QR code, one-time use link, scanning, etc.,
- 2) Web-based access to evidence-based screening tools (as required by Nevada Medicuid)
- 3) Integrated tele-health and virtual care sessions
- 4) Integrated automation of administrative documentation (online consent/paper/document upload)
- 5) Integrated best practices for generating and following best practices for plan of care development
- 6) Most important: all of above and a comprehensive set of other important features are smoothly combined in an "off-the-shelf" integrated case management product, no lag time in provider/district utilization. mdlogix is the only vendor that has ability to launch quickly without significant development time.

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

MDlogix bhworks SMHSS may be utilized by school-based providers for case management immediately upon contract execution. There are only 16 states in the nation that have an expanded Medicaid contract including school based behavioral health services and only some of begun to provide the allowable services including Maryland and Michigan, who have contracted with bhworks since 2019.

Components that bhworks software package provides not provided by the other two vendors:

- Multiple ways to collect parental/guardian consent including QR Codes, One-time email links, Scanning Capabilities
- Web-based access to evidence-based screening tools (as required by Nevada Medicaid)
- HIPAA Compliant Tele-health and virtual care sessions within the platform
- Streamline documentation (online consent/paper/document upload)
- Generate and follow best practices for plan of care development

		Check One:	
	Were alternative services or commodities evaluated?	Yes	No
	Were alternative services of commutatives of alternative	X	
Э	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.		

#22,0610(0

No

X

Conducted a cross-system team evaluation of existing school-based mental health platforms (identified and reviewed a total of 3). Cross-system team included school mental health professionals, school nurses, district administrators and state program planners. A pros and cons list was compiled and the team identified that each system has the ability to comply with HIPAA and FERPA data security requirements, interchange with student information systems and billing entities and ability for clinical documentation. Only bhworks has an established system, utilized in other states supporting data showing improved student outcomes, return on investment in accordance with state Medicaid requirements, staffing scaffolding to implement a school-based plan of care and the ability to provide individual therapy utilizing a HIPAA compliant tele-health system embedded into bhworks. Bhworks was the only system that can be provided to districts and utilized immediately—no build out necessary.

b. If not, why were alternatives not evaluated?

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

NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> MUST ACCOMPANY THIS REQUEST.

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

6	Ter	m	¥7 7	Short	Provide Type of Procurement	CETS #
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	
			\$			
			\$			
			\$			
			\$			
			\$			

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

Inability for districts to ethically and efficiently provide mental health care to students by utilizing an established system (bhworks) has long-term humanistic and financial consequences. Humanistic consequences include lack of access to effective mental health care, steady and increasing youth suicidal

7 ideation/plans/completion and Nevada's continued bottom ranking for youth mental health care. Financial consequences include a massive upcoming workforce loss (+200 employees) once schools lose their ability to fund school based health care workers (currently funded with relief education dollars, bhworks will allow districts to seek Medicaid reimbursement for healthcare services—allowing for the best financial match i.e, education monies fund education and health care reimbursements fund health care services).

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

Cross-system team worked with several other states (partnered primarily with Maryland and Michigan) who have implemented school-based mental health software systems, shared details of the software system cost (BHworks requires no extra design whereas the other 2 require design/build out costs) BHworks also has the following capabilities that no other systems has:

- Multiple ways to collect parental/guardian consent including QR Codes, One-time email links, Scanning Capabilities
- Web-based access to evidence-based screening tools (as required by Nevada Medicaid)
- HIPAA Compliant Tele-health and virtual care sessions within the platform
- Streamline documentation (online consent/paper/document upload)
- Generate and follow best practices for plan of care development

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	<u>NOTE: Before selecting your answer, please review information included on Page 2,</u> Section 9 of the instructions.		X
2	a. If yes, please provide details regarding future obligations or needs.		L
	This contract is for a pilot project funded through grant funds for 20-30 pilot schools across Education Agencies. It's a one-time contract to cover the utilization, technical assistance, tra system interchange for the life of the grant. The goal would be that the LEAs move to sustain	uning,	and

software system with Medicaid reimbursement funds.

8

Purchasing Use Only: Þ Approval #

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

Signature of Agency Representative Initiating Request

Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Date

Print Name of Agency Head Authorizing Request

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

* NOTE: Agency must include TIN Approval Name of agency or entity whe provided information of review: Q5 QN attachment in CEPS ** Memo

Representative Providing Review

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333,150 or NRS 333,400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333,700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

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

Approved by:

Administrator, Purchasing Division or Designee

Soliditation Walver

Revised: March 2022

6/28/22

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Steve Sisoluli Governor



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

Enterprise 11 Services Division 100 N. Steyart Street, Sulle (00 | Carson City, Nevada 89701 Phonet (775) 684-5800 | <u>www.day.gov</u> | Faxi (775) 687-9097

MEMORANDUM

- TO: Christy McGill, OSRLE Director, NDE Glenn Meyer, IT Manager I, NDE Dana Walburn, Program Professional, NDE Matthew Brown, Budget Analyst III, NDE
- 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, BITS, DOA
- SUBJECT: TIN Completion Memo NDE TIN 495 School Based Electronic Health Records – BA 2721
- DATE: May 10, 2022

We have completed our review for the Nevada Department of Education's (NDE) – School Based Electronic Health Records – TIN 495.

The submitted TIN, for an estimated value of \$500,000 in the FY22/FY23 biennium (100% Federal Grant), is to implement a cloud solution for a Comprehensive School-Based Behavioral Health System.

Research has shown that children and adolescents are more likely to receive mental health care in school than in any other setting and school-based mental services can offer a more accessible, less stigmatizing environment than traditional community-based mental health settings. The benefits are improved attendance, academics, and behaviors; dropout rates decrease, graduation rates increase, less bullying, and fewer office discipline referrals.

The agency considers the investment and final implementation to have an ongoing high security risk because the system will transport, store, and or process personal identification information and is subject to federal and/or other security standards, in addition to the system being accessed from outside of SilverNet. The Office of Information Security (OIS) will be asked to conduct pre-and post-implementation security reviews for the investment.

Laura E, Freed Director

Maithew Tuma Deputy Director

Timothy Galluzi Administrator

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: 26696

1	. Contract Number:	26696					
				Legal Entity Name:	Pyramid Model Consortium		
	Agency Name:	DHHS - HEALTH AND SERVICES DIRECTOR	-	Contractor Name:	Pyramid Model Consortium		
	Agency Code:	400		Address:	PMB 507, 400 W. Broadway St		
	Appropriation Unit:	3276-34			Suite 101		
	Is budget authority available?:	No		City/State/Zip	Missoula, MT 59802		
	If "No" please explation forward work progr	ain: Pending approval of am C60466.	non-IFC carry	Contact/Phone:	Rob Corso 217-390-0403		
				Vendor No.:	T32011816		
				NV Business ID:	NV20222540507		
	To what State Fisc	al Year(s) will the contrac	t be charged?	2023-2026			
	What is the source the contractor will b	of funds that will be used be paid by multiple fundin	I to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding source if		
	General Fu	inds 0.00 %	Fees	0.00 %			
	X Federal Fu	nds 100.00 %	Bonds	0.00 %			
	Highway Fu	unds 0.00 %	Other funding	0.00 %			
2	. Contract start date	:					
	a. Effective upon E Examiner's app Anticipated B Retroactive?	roval?	b. other effective o	date: NA			
	If "Yes", please exp						
	Not Applicable						
3	. Termination Date:	06/30/2026					
	Contract term:	3 years and 303	days				
4	. Type of contract:	Contract					
	Contract descriptio	on: Training eModul	es				
5	. Purpose of contrac	xt:					
	This is a new con intervention perso		e-modules and n	naterials to enhanc	e professional development for early		
6	. NEW CONTRACT						
-		ount of the contract for the	e term of the contra	act is: \$135,000.00			
	USTIFICATION						
7	. What conditions re	quire that this work be do	ne?				
	The State Systemic Improvement Plan (SSIP) is federally required and, for Nevada's Early Intervention (EI) system, involve promoting social emotional development for all eligible children in the EI system. Promoting professional development in this regard for all Early Intervention personnel who provide direct services to families will improve child and family outcomes for each Childs optimal social emotional development and overall development.						
	promoting social er regard for all Early	motional development for Intervention personnel w	all eligible childrer ho provide direct s	n in the EI system. P ervices to families w	romoting professional development in this		
8	promoting social er regard for all Early each Childs optima	motional development for Intervention personnel w	all eligible childrer ho provide direct s pment and overall	n in the EI system. P ervices to families w development.	romoting professional development in this ill improve child and family outcomes for		

Media and web expertise to develop, implement and provide web access to eModules professional development is beyond the scope of expertise and resources of the IDEA Part C Office.

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

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

BOE

Not Applicable

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 220406 Approval Date: 04/05/2022

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

This vendor is a sole so	ource, approved by	NV Purchas	ing with a Sole Sourc	e Solicitation V	Vaiver, please s	ee attached.
d. Last bid date:		Anticipated	re-bid date:			

 10. a. Does the contract contain any IT components?
 No

 b. Is the contract part of an IT investment project over
 No

 \$50,000?
 No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

- 14. Is the contractor currently involved in litigation with the State of Nevada?
 - If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

No

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

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	bbarlo1	08/11/2022 11:47:14 AM
Division Approval	bbarlo1	08/11/2022 11:47:19 AM
Department Approval	bbarlo1	08/11/2022 13:28:12 PM
Contract Manager Approval	chadwic1	08/17/2022 11:05:54 AM
Budget Analyst Approval	afrantz	08/17/2022 11:17:47 AM
BOE Agenda Approval	afrantz	08/17/2022 11:17:50 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 2204010

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:	TER STATE AGENCY NAME: DHHS Directors Office, IDEA Part C				
	Contact Name and Ti	tle	Phone Number	Email Address		
	Mary Garrison		775-443-7996	mgarrison@dhhs.nv.gov		
	Lori Ann Malina-Lovell		702-486-3012	lamalinalovell@dhhs.nv.gov		

	Vendor Information:				
	Vendor Name:	<i>Pyramid Model Consortium (</i> <u>The Pyramid Model Consortium -</u> Supporting Early Childhood PBIS)			
1b	Contact Name:	Rob Corso			
10	Complete Address:	PMB 507, 400 W. Broadway St Suite 101, Missoula, MT 59802			
	City, State, and Zip Code	FNID 507, 400 W. Brouuwuy Si Suite 101, Missoulu, M1 59802			
	Telephone Number:	217-390-0403			
	Email Address:	Rob.corso@pyramidmodel.org			

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

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

	Term:				
1.	One (1) Time Purchase? Check One:	Yes:		No:	
le	Contract:	Start Date:	Upon BOE	End Date:	June 30, 2026
			Approval		

1	Funding:	
	State Appropriated:	
	Federal Funds:	X

Solicitation Waiver



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Grant Funds:	
Other (Explain):	

Purchasing Use Only:

Approval #:

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

\$135,000.00 for 2 modules (As a savings to the state, we have negotiated a 50% discount, down from \$270,000)

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

- 1. 2 modules (Pyramid Practices and Prevent, Teach, Reinforce for Families Trainings)
- 2. 6 authored lessons as Rise 360 packages, uploaded on TalentLMS.
- 3. Up to 30 Knowledge Check questions, answers and remediation will be created and developed.
- 2 4. Live action, in person production of SME on white screen, up to 1.5 hour (90 minutes) finished, embedded video assets.
 - 5. Update PMC ecommerce platform to accept the new course.
 - 6. Update the PMC custom token dashboard and reporting systems.
 - 7. Trifoia will help facilitate script writing for three (3) 1.5-hour training eModules, for total 'seat time' of 4.5 hours (270 minutes).

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

The Pyramid Consortium:

1g

Pyramid Model Consortium is the sole corporation tasked to complete training modules and materials for the National Center for Pyramid Model Innovations (NCPMI). The Pyramid Model Consortium subject matter experts work to create a detailed course outline, write scripts, produce, and edit videos, develop assessments and certificates, and upload eModules to the Talent Learning Management System.

Brookes Publishing which is the leading publishing entity in the field of Early Childhood Special Education (Birth to 8 years old), currently only has Pyramid Model eModule materials for infants and toddlers in Early Childhood Education but not for Early Childhood Special Education or Early Intervention. There is a need for professional development materials in Nevada's Early Intervention

3 Services system specifically focused on professionals serving infants and toddlers ages birth to 3 with disabilities and their families/caregivers receiving early intervention services within the natural environment, e.g., the home along with inclusive community environments. The Pyramid Model Consortium in partnership with the National Center for Pyramid Model Innovations creates content with a focus on Social-Emotional growth for infants and toddlers ages birth to 3 with disabilities, their families/caregivers, and the providers that serve them. This expertise can only be provided by the Pyramid Model Consortium as they have direct relations with the U.S. Department of Education, Office of Special Education Programs (OSEP) technical assistance entity, National Center for Pyramid Model Innovations (NCPMI). The IDEA Part C Office has had a technical assistance partnership with NCPMI for the implementation and scale up of the pyramid model since 2019.

The eModules would be actively utilized in our Pyramid Model project which is a key activity within our federally required State Systemic Improvement Plan (SSIP) efforts toward moving the needle forward for our State-identified Measurable Result (SiMR) of Nevada's infants and toddlers making progress for



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their social emotional outcomes. Once these eModules are completed, Early Interventionists would receive professional development hours towards required professional licensures.

Comprehensive System of Professional Development (CSPD):

The IDEA Part C Office, which is the Lead Agency providing general supervision for the State's Early Intervention Services system, is required by federal law, 34 CFR 303.118 Comprehensive System of Personnel Development, to lead and collaborate on professional development for the system. The Pyramid Model Consortium will develop all training eModules, quizzes, and certificates on their servers reducing our server costs and web traffic costs. Housing, archiving, organizing, and reporting the training certification information are functionalities provided by the Pyramid Model Consortium which will remove the burden from the State, making all things reportable to our federal oversight (OSEP), state entities (Governor appointed Early Intervention Advisory Board: Interagency Coordinating Council, Nevada Department of Education, State and Community Early Intervention Programs). Combined, these deliverables will ease Pyramid Model statewide scale-up efforts, making implementation achievable, efficient, and sustainable.

There will be no annual licensing fees for access. Once these eModules are completed, Early Interventionists would receive professional development hours towards required professional licensures. If every Early Interventionist in Nevada's Early Intervention System can complete these eModules, every child and family in Early Intervention would be positively impacted as a result of the improved practice performed by practitioners.

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

4 Pyramid Model Consortium is the sole corporation tasked to complete training eModules and materials for the National Center for Pyramid Model Innovations. Purchasing the eModule now is cost-effective and will alleviate the annual cost of individual classes for each Early Intervention professional in the state.

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

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

5

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

Pyramid Model Consortium is the only organization tasked to create these eModules. Nevada is the first Part C state to implement the Pyramid Model in Early Intervention within a technical assistance partnership with NCPMI.



Purchasing Use Only:				
Approval #:	220406			

Has the agency purchased this service or commodity in the past? Check One: No Yes NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or X copies of ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.

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

6

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

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

Nevada is the first state in the United States to implement the Pyramid Model in early intervention. Part of the implementation is to provide continuous social emotional training to early intervention staff to support the social emotional needs and concerns of the families receiving early intervention services in Nevada. If we are unable to have these eModules created by Pyramid Model Consortium, we risk providing inconsistent training throughout our state to staff working with Nevada's most vulnerable population, delayed roll out, and would require additional Part C staff to continue this effort.

If this project is not purchased outright, implications include the State falling behind in implementation of statewide scale up of the pyramid model. Furthermore, there would be additional work hours required 7 for the State's Aging and Disability Services Division (ADSD) system trainers and the Nevada Pyramid State Leadership Team to conduct the ongoing professional development in person statewide.

If this project goes out to competitive bid, implications would include time consuming efforts to develop an RFP which would require research of proprietary information gathering. Additionally, if the waiver request is denied, Nevada's Early Intervention system would need to wait until the eModules are produced which will not be tailored or customized based on our implementation experiences as a state. Furthermore, we would need to purchase multiple classes off the shelf for each practitioner every year. Subsequently, additional costs would be required to modify the modules to our State's needs after production or our Early Intervention Services system would require supplemental in-person training from the Part C office or ADSD.

What efforts were made or conducted to substantiate there is no competition for the service or 8 good and to ensure the price for this purchase is fair and reasonable?



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Nevada received technical assistance training and support directly from the National Center for Pyramid Model Innovations (NCPMI). NCPMI works directly with the Pyramid Model Consortium to ensure all training eModules and materials align with their direct, evidence-based trainings. Negotiations were made based on the original proposal to have full access to the eModules for 5 years. The final negotiated agreement provides for Nevada to have the option to have unlimited access to the eModules for a period of 7 years. The negotiated agreement also includes that Nevada would have the option to extend access for another 7 years at a discounted rate of 60%. Purchasing the eModules now is cost-effective and will alleviate the cost of annual software licenses for each professional in the state.

Yes No Will this purchase obligate the State to this vendor for future purchases? Check One: Before selecting your answer, please review information included on Page 2, Section 9 of X the instructions.

9

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

Contingent upon funding, additional eModules and extended availability to these eModules would potentially be purchased in the future.

Purchasing Use Only Approval #

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

n. Januson

Signature of Agency Representative Initiating Request

3/24/2022 Mary Garrison, AAIV, IDEA Part C Print Name of Agency Representative Initiating Request Date

Signature of Agency Head Authorizing Request

Jeff Hagg, Aging and Disability Services, Deputy Administrator Print Name of Agency Head Authorizing Request

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

Page 5

Date

3/25/2022

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

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

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

Approved by:

Kein D. Orty Administrator, Purchasing Division or Designee



Date

4/5/22 Data

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: 26175

						Legal Entity Name:	Department of Veterans Affairs
	Agency Name:		AGING AN		ABILITY	Contractor Name:	Department of Veterans Affairs
	Agency Code:	402				Address:	Care in Community
	Appropriation Unit:	3266-00	0				500 Foothill Dr., Dept. 136N
	Is budget authority available?:		Yes			City/State/Zip	Salt Lake City, UT 84148
	If "No" please expla	ain: Not	Applicable			Contact/Phone: Vendor No.:	Julie Larsen 801-582-1565
						NV Business ID:	GOVERNMENTAL ENTITY
	To what State Fisc	al Year(s	s) will the co	ntract b	be charged?	2022-2025	
	What is the source the contractor will b	of funds be paid b	that will be y multiple fu	used to inding :	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	inds	0.00 %		Fees	0.00 %	
	Federal Fu	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Rever	nue
2.	Contract start date:	:					
	a. Effective upon E Examiner's app	Board of roval?	No	or b.	other effective of	date 06/06/2022	2
	Anticipated B	OE meet	ing date	09/2	2022		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	Affairs. Aging and	d Disabil ning the	ity Services ir federal co	s Divis ontract	ion has been de	ependent on Depar nplete VCA paperw	tiations with the Department of Veteran tment of Veteran Affairs' timeline, as we ork or participate in the VA's national
3.	Termination Date:	0	6/05/2025				
	Contract term:	3	years				
4.	Type of contract:	F	Revenue Co	ntract			
	Contract descriptio	n: F	Revenue Ve	t. Affai	irs		
5.	Purpose of contrac	:t:					
	This is a new inte	rlocal re	venue agre	ement	to provide ona	oing services for h	ome and community based veterans

services in the rural communities.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$557,820.00** Other basis for payment: As invoiced per Aging and Disability Services Division

II. JUSTIFICATION

7. What conditions require that this work be done?

This is a collaborative effort with the Department of Veterans Affairs that authorizes services to Nevada's veterans to allow reimbursement for ADSD's home and community based veterans services in the rural communities in accordance with section 1073A of title 38, United States Code (U.S.C.) and 38 Code of Federal Regulations (CFR).

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

This is a revenue care agreement to fund the 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):

1

b. Soliciation Waiver: Not Ap	plicable	
c. Why was this contractor cl	osen in preference to other?	
ما ا ممثله أما مامتم،	Anticipated to hid date:	

d. Last bid date:	Anticipated re-b	old date:
10. a. Does the contract cor	ntain any IT components?	No
b. Is the contract part of \$50,000?	an IT investment project over	No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

Provider Agreement and MOU 11/8/16 to current. Reference CETS #18219 and 22156.

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	amanocha	04/29/2022 11:55:48 AM
Division Approval	amanocha	04/29/2022 11:55:53 AM
Department Approval	dschmid5	05/03/2022 16:31:04 PM
Contract Manager Approval	maceved1	05/03/2022 17:06:40 PM
Budget Analyst Approval	afrantz	08/05/2022 07:23:37 AM
BOE Agenda Approval	afrantz	08/05/2022 07:23:40 AM
BOE Final Approval	Pending	

Steve Sisolak Governor

Richard Whitley, MS Director



DEPARTMENT OF

HEALTH AND HUMAN SERVICES

DWWS

Dena Schmidt Administrator

AGING AND DISABILITY SERVICES DIVISION Helping people. It's who we are and what we do.

April 27, 2022

TO: Susan Brown, Director Bridgette Mackey-Garrison, Budget Officer Governor's Finance Office

Dena Schmidt, Administrator FROM: Aging and Disability Services Division

SUBJECT: Request for Approval for Retroactive June 6, 2022, Start Date for Department of Veterans Affairs, Veterans Health Administration (VHA), Veterans Care Agreement (VCA)

This memorandum requests the above referenced Veterans Care Agreement with Aging and Disability Services Division (ADSD), be approved for a retroactive start date effective June 6, 2022. This agreement requires a retroactive start date due to the negotiations with the Veterans Health Administration (VHA). ADSD has been dependent on the VHA's timeline, as we are using and signing their federal contract. Failure to complete the VCA paperwork or participate in the VA's national contract will lead to delays in receiving referrals and payment.

This is a collaborative effort with the Department of Veterans Affairs that authorizes services to Nevada's veterans to allow reimbursement for ADSD's home and community based veterans services in the rural communities in accordance with section 1073A of title 38, United States Code (U.S.C.) and 38 Code of Federal Regulations (CFR).

Thank you for your consideration.

cc: Rique Robb, ADSD, Deputy Administrator Mariana Acevedo, ADSD, Contract Manager

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: 25423

					Legal Entity Name:	QUALITY HEALTHCARE ASSET MANAGEMENT, LLC
Agency Name:	DHHS HEAL	S - PUBLIC AN TH	ND BEI	HAVIORAL	Contractor Name:	QUALITY HEALTHCARE ASSET MANAGEMENT, LLC
Agency Code:	406				Address:	8175 LIMONITE AVE
Appropriation L	Jnit: 3216-	04				
Is budget autho available?:	ority	No			City/State/Zip	RIVERSIDE, CA 92509-6120
If "No" please e approval.	explain: Co	ontingent upon	WP C	59317	Contact/Phone:	951/727-4311
					Vendor No.:	T2704378
					NV Business ID:	NV20161519542
To what State I	Fiscal Year	(s) will the cor	ntract b	e charged?	2023-2027	
What is the southe contractor w	urce of fund will be paid	ls that will be u by multiple fu	used to nding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
Genera	l Funds	0.00 %	Х	Fees	100.00 % Licen	sing/fines
Federa	Funds	0.00 %		Bonds	0.00 %	
•	y Funds	0.00 %		Other funding	0.00 %	
Agency Refere	nce #:	C 17957				
2. Contract start of	late:					
 a. Effective up Examiner's 	on Board o approval?	of Yes	or b.	other effective of	date: NA	
Anticipate	d BOE mee	eting date	09/2	022		
Retroactive?		No				
If "Yes", please	explain					
Not Applicable	e					
3. Termination Da	ate:	09/30/2026				
Contract term:		4 years and	30 day	S		
4. Type of contract	ct:	Contract				
Contract descri	ption:	Temp Facilit	y Mgm	nt		
5. Purpose of con	tract:					
This is a new healthcare fac		o provide tem	porary	healthcare fac	cility management	services for distressed licensed

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$500,000.00** Other basis for payment: Per Scope of Work identified in Service Agreement.

II. JUSTIFICATION

- 7. What conditions require that this work be done? Immediate threat to the health and safety of the individuals living in a facility.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- State employees do not have the knowledge or expertise; this vendor specializes in this unique service.

 9. Were quotes or proposals solicited?
 No

 Was the solicitation (RFP) done by the Purchasing
 Yes

Division?

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

c. Why was this contractor chosen in preference to other? d. Last bid date: 11/09/2021 Anticipated re-bid date: 11/09/2025 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No

III. OTHER INFORMATION

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

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

Not Applicable

\$50,000?

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

No

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

No

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

No	If "Yes",	please	explain

Not Applicable

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

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 DPBH vendor with satisfactory services.

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

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

No If Not Applicable

- 15. The contractor is 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	01/14/2022 11:22:53 AM
Division Approval	rmille8	01/14/2022 11:22:55 AM
Department Approval	Isherych	01/18/2022 11:37:56 AM
Contract Manager Approval	rmille8	07/11/2022 08:44:48 AM
Budget Analyst Approval	afrantz	08/17/2022 15:28:50 PM
BOE Agenda Approval	afrantz	08/17/2022 15:33:23 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: 26517

				Legal Entity Name:	APPRISS, INC.
	Agency Name:	DHHS - PUBLIC AN HEALTH	D BEHAVIORAL	Contractor Name:	APPRISS, INC.
	Agency Code:	406		Address:	9901 Linn Station Road,
	Appropriation Unit:	3219-15			Ste 500
	Is budget authority available?:	Yes		City/State/Zip	Louisville, KY 40223
	If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Blake McGwan 502-815-0894 T29045626
				NV Business ID:	NV20071670784
	To what State Fisca	al Year(s) will the con	tract be charged?	2023-2024	
		of funds that will be use paid by multiple fur		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: C 18029			
2.	Contract start date:				
	a. Effective upon E Examiner's app		or b. other effective of	date: NA	
	Anticipated BC	DE meeting date	09/2022		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	08/31/2023			
-	Contract term:	364 days			
4	Type of contract:	Contract			
т.	Contract description		ntenance		
5	Purpose of contract				
5.			oing software and ma	aintenance support	t for OpenBeds substance use disorder
		and referral databas			
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for	the term of the contra	act is: \$270,000.00	
	Payment for service	es will be made at the	rate of \$67,500.00 pe	er Quarter	
J	USTIFICATION				
7.	What conditions red	quire that this work be	e done?		
	of treatment provide	er availability, evidend	d to continue to meet g ce-based service capa on support, and crisis	city, secure two-way	nents through providing real-time visibility / digital provider communication, data
8.	Explain why State e	employees in your ag	ency or other State ag	encies are not able	to do this work:
	State employees do	o not have the experti	se to provide this serv	ice.	
9.	Were quotes or pro	posals solicited?		No	
		(RFP) done by the F	urchasing	No	
		f vendors that were s	olicited to submit prope	osals (include at lea	st three):

II.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 211001 Approval Date: 10/05/2021

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

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

III. OTHER INFORMATION

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

Not	Арр	licable
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1

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Current vendor with the Pharmacy Board, satisfactory services

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

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

Not Applicable

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

Yes

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	07/28/2022 11:00:00 AM
Division Approval	rmille8	07/28/2022 11:00:03 AM
Department Approval	lsherych	07/28/2022 15:27:46 PM
Contract Manager Approval	rmille8	07/29/2022 10:12:17 AM
EITS Approval	ljean	07/29/2022 11:35:43 AM
Budget Analyst Approval	kanders2	08/04/2022 15:17:10 PM
BOE Agenda Approval	afrantz	08/17/2022 11:20:20 AM
BOE Final Approval	Pending	



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing Use Only: Approval#: 211001

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

 Agency Contact Information - Note: Approved copy will be sent to only the contact(s) listed below:

 ENTER STATE AGENCY NAME:
 Division of Public and Behavioral Health, Office of Public Health Investigations and Epidemiology

1a	Contact Name and Title	Phone Number	Email Address
	Lindsey Kinsinger, OPHIE Manager	775.301.0652	lkinsinger@health.nv.gov
	Iris A, Key, Grants & Project Analyst, OPHIE	775.431.3039	iker@health.nv.gov
	Ronda Miller, MA III	775.684.5932	rondamiller@health.nv.gov

	Vendor Information:	
	Vendor Name:	Appriss Health
	Contact Name:	Blake McGowan
1b	Complete Address:	9901 Linn Station Road, Suite 500 Louisville, KY 40223
	City, State, and Zip Code	
	Telephone Number:	502.815.0891
	Email Address:	smcgowan@apprisshealth.com

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

	Contract Information:				
14	Is this a new Contract? Check One:	Yes:	X	No:	
Id	Amendment Number:	#		a da la factoria da la concentra da concentra da concentra da concentra da concentra da concentra da concentra	and the second
	Enter CETS Number:	#			14 - 2 Ali

1	Term:				
11e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	12/18/2021	End Date:	12/17/2022

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

Solicitation Waiver

Purchasing Use Only: Approval #: 21/

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

\$270,000

1g

2

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

Appriss Health will provide continued licensing and maintenance of their software for OpenBeds® Substance Use Disorder Treatment Access and Referral.

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

OpenBeds® is a comprehensive behavioral health service capacity management and referral technology solution. The solution helps health systems, payers, and state and county governments create trusted treatment networks to improve support and care delivery to patients in need—improving public health.

The software provides real-time visibility of treatment provider availability, evidence-based service capacity, secure two-way digital provider communication, data aggregation and analytics, clinical decision support, and crisis management. The cloud-based system identifies, unifies, and tracks all behavioral health treatment and social services support services in one user-friendly interface.

OpenBeds was launched under the Opioid Crisis Grant in 2018 and is housed under the Board of Pharmacy (BOP) where the contract and scope of work are currently. Appriss Health is the vendor of OpenBeds as well as the BOP's Prescription Drug Monitoring Program (PDMP) which supports AB474 and the NarxCare substance use disorder platform to ensure that prescribers and dispensers are best equipped to support the health and well-being of patients.

3

The State is working with Appriss to create a single sign-on between PDMP, NarxCare and OpenBeds to mimic the functionality between the PDMP and NarxCare. The current integration allows for physicians and their delegates to access the treatment resource registry, decision support tools and education materials from within the PDMP but for ease of use, a stronger integration plan includes a single sign-on.

As OpenBeds became a critical tool to improve linkages to care it was determined the management of the contract and program would be better suited under DPBH. Both BOP and OPHIE will continue to work together to ensure the platforms continue their integration plans.

Appriss is also the only qualified vendor to provide the modifications to the hosting environment and the upgrades to the software that are required to fully support Nevada OpenBeds users and comply with the current requirements for the system. This is supported by the fact that the software that supports the Nevada OpenBeds platform is the Intellectual Property of Appriss Health which means it owns the source code of the software. As the owner of the software source code, Appriss is the only company that is authorized to access the code for any changes or modification to the OpenBeds software. Under the Software Maintenance and Support Contract, the State of Nevada is entitled to request Appriss to correct software errors, implement certain minor software changes.

#2110016

Below are some of the features and functions available to the Nevada OpenBeds: a. Inventory of available psychiatric, crisis, dual diagnosis, withdrawal management, residential treatment beds; inventory of available outpatient treatment services; transparent capacity of services throughout the entire network and maintained by the treatment providers. b. Secure digital communications including email and text capabilities that allow the referring and treatment center to exchange necessary information, including file attachments for patient records, consent forms or other relevant information. c. Referral to social services, directly or indirectly (as part of referral to behavioral health treatment). d. Digital screening, intake, and registration. Digital authentication ensures only authorized users access the platform. Detailed clinical inclusion and exclusion criteria regarding available treatment services. e. Real-time analytics dashboard, which can be used to track utilization and referral patterns at ſ. the state level and at each member organization to improve their referral processes and to identify gaps in are across the behavioral health spectrum. Customized, aggregated, and de-identified reporting available in machine-readable format. h. Ability to create and send a digital referral to a facility that is appropriate for the patient based g. on payment type, special populations, location, and other criteria. Ability to close the loop on referrals and provide feedback regarding treatment engagement i. and outcomes using secure messaging. Mobile device-enabled through dynamic design that allows full platform functionality and j. access to the network. k. Education materials readily available for reference – customized based on customer's preferences. Inclusion of validated decision support tools based on the state's desire for these. *l*. m. Validated decision support tools, both lay person and clinician-facing, for substance use disorder treatment based on the American Society for Addiction Medicine's (ASAM) placement criteria. n. EHR integration pilot (on-going). Public-facing portal such that the public can peruse treatment services vetted by the state, use 0. the decision support tool that we developed with ASAM to make a more informed decision regarding an appropriate level of treatment, and anonymously reach out to a provider to explore the prospect of treatment. Crisis line integration via a dedicated workflow. Explain why this service or good cannot be competitively bid and why this purchase is

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

4 The OpenBeds system is the only off the shelf solution that will integrate with the existing Pharmacy Drug monitoring Program (PDMP) and NarxCare which encompass all the integration and reporting requirements of NRS and federal funding sources.

ſ		Checl	k One:
	Were alternative services or commodities evaluated?	Yes	No
5	Were alternative services of commodities evaluated		X

Purchasing Use C	mly:			
Approval #:	21	1001	$\underline{\emptyset}$	

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

c. If not, why were alternatives not evaluated?

Nevada's contractual relationship with OpenBeds began in 2018 and at that time, no other alternatives were available. The State is working with the vendor to further the integration of OpenBeds, PDMP, and NarxCare as part of its opioid strategy. It would be detrimental to substance treatment coordination across the state stop the work on this integration at this point.

Has the agency purchased this service or commodity in the past? Check One:

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

Yes	No
X	

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

,	Te	rm		Glassi Deceministican	Type of Procurement
6	Start Date	End Date	Value	Short Description	ENTER RFP#, RFQ#, Waiver #
	12/17/20	12/16/21	\$270,000	OpenBeds® Subscription Agreement	Subscription Services
	12/17/19	12/16/20	\$345,000	OpenBeds® Subscription Agreement and SAPTA- funded CARA module	Subscription Services
	12/17/18	12/16/19	\$300,000	<i>OpenBeds</i> ® <i>Subscription</i> <i>Agreement and one-time</i> <i>training fee of</i> \$30,000	Subscription Services

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

If the waiver is denied 67 agencies, including hospitals, treatment providers, services providers and specialty courts throughout Nevada will not be able to submit referrals through the established network for treatment beds thus potentially delaying life-saving substance treatment options. Additionally, if the waiver is denied Nevada, hospitals will not be able to submit data to the state

7 related to CARA (Comprehensive Addiction and Recovery Act) Plans of Care. The state is required by CARA to submit this data to the federal government and SAPTA used the OpenBeds platform to implement a reporting infrastructure to bring the state into compliance. Delaying the renewal of the contract to competitively bid, or subsequently switching providers, will significantly deride the State's ability to comply. Also, if the waiver is denied, Nevada's implementation of CrisisNow and ZeroSuicide across the state will be negatively impacted because OpenBeds is supporting the programs, as well as it has been built into the implementation plan for the 988 Crisis Line.

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Approval #:	21	1001	Ø	
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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 Due to OpenBeds being a critical piece of the infrastructure of the State's linkage to care capacity and that its integrated with the Nevada PDMP and NarxCare, other vendors were not sought out. However, the pricing options have remained consistent throughout the contractual relationship.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	x	
	a. If yes, please provide details regarding future obligations or needs. As long as the State receives funding, DPBH will continue the need for these services.		L
	As long as the State receives funding, Di Bit will continue the need for these services		

Solicitation Waiver

10/05/21 Raised #9 Resubruissio

Revised: July 2021

Page	1		

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Purchasing Use	Only:	
Approval #:	21	100(@)

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

Agency Representative Initiating Request

Ronda Miller, MA III Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Kelli Quintero, ASO III Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

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

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

Approved by:

Vein D.

Administrator, Purchasing Division or Designee

Revised: July 2021

Date

4-801

10/5/21



Laura E. Freed Director

Matthew Tuma Deputy Director

Alan Cunningham State Chief Information Officer

> Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

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

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

MEMORANDUM

TO:	Lindsey Kinsinger, Health Program Manager 2, DHHS
	Tasha Couste, IT Manager II, DHHS
	Kathleen Nojima, IT Professional II, DHHS
	Sophia Allec, Administrative Services Officer I, DHHS
CC:	Alan Cunningham, State CIO, EITS, DOA
	Tim Galluzi, Administrator, EITS, DOA
	Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
	David Axtell, State Chief Enterprise Architect, EITS, DOA
FROM:	Michael Smith, Enterprise Architect, EITS, DOA
SUBJECT:	TIN Completion Memo – DHHS - Nevada Open Beds - BA 3219 - TIN 277
DATE:	August 18, 2021

We have completed the review for DHHS's - Nevada Open Beds TIN 277.

The submitted TIN is for an estimated value of \$540,000 current biennium (100% Federal Grant) to implement a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

OpenBeds is a comprehensive behavioral health capacity management and referral technology solution. The solution helps health systems, payors and state and county governments create trusted treatment networks to improve support and care delivery to patients in need—improving public health.

The solution provides real-time visibility of treatment provider availability, evidence-based service capacity, secure two-way digital provider communication, data aggregation and analytics, clinical decision support, and even crisis management.

The cloud-based solution identifies, unifies, and tracks all behavioral health treatment and support services in one user-friendly interface.

OpenBeds was launched under the OD2A Crisis Grant. The current Contract and Scope of Work are with the State Board of Pharmacy (BOP). A contract exists for the OpenBeds service under Appriss Health. Appriss Health hosts the Nevada Prescription Drug Monitoring Program (PDMP).

The program goal is to on onboard every hospital in the state, all certified substance abuse treatment providers, and it is highly possible that DCFS would like to bring their system of care network on to the platform.

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: 25904

				Legal Entity Name:	REGIONAL TRANSPORTATION COMMISSION - WASHOE COUNTY
	Agency Name:	DHHS - WELFARE A SUPPORTIVE SERV		Contractor Name:	REGIONAL TRANSPORTATION COMMISSION - WASHOE COUNTY
	Agency Code:	407		Address:	COMMISSION WASHOE COUNTY
	Appropriation Unit:	3230-15			1105 TERMINAL WAT STE 300
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502-2189
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-348-0400
				Vendor No.:	PUR0002452
				NV Business ID:	Government Entity
		al Year(s) will the cont	•	2023-2026	
		of funds that will be us be paid by multiple fun		ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 407			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of No o of No	or b. other effective c	date 09/13/2022	2
	Anticipated BC	DE meeting date	09/2022		
	Retroactive?	No			
	lf "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2026			
	Contract term:	3 years and 2	91 days		
4.	Type of contract:	Interlocal Agr	eement		
	Contract description	n: TANF-SNAP	Fransport		
5.	Purpose of contract	t:			
	This is a new inter	rlocal agreement to p	provide ongoing bus	passes to eligible	participants of employment and
	training programs	•		_	-
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for	the term of the contra	act is: \$116,000.00	
	Other basis for pay	ment: Actual Per invoi	се		
J	USTIFICATION				
7.	What conditions red	quire that this work be	done?		
	Providing bus pass requirement of rece barriers to job sear	eiving TANF benefits.	cipients assists them i Providing transportatio	in fulfilling required j on to TANF eligible r	ob seeking activities which is a recipients is intended to combat potential
8.	Explain why State e	employees in your age	ency or other State ag	encies are not able	to do this work:
		ation Commission is a			
9.	Were quotes or pro	posals solicited?		No	
		(RFP) done by the P	urchasing	No	
		f vendors that were so	licited to submit propo	osals (include at lea	st three):
		f vendors that were so	licited to submit prope	osals (include at lea	st three):

II.

b. Soliciation Waiver: Exempt (Per statute)

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

NRS 277.180 authorizes one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and, NRS 277.180(g) authorizes the joint use or operation of a system of public transportation.

- d. Last bid date: Anticipated re-bid date:
- 10. a. Does the contract contain any IT components?
 No

 b. Is the contract part of an IT investment project over
 No

 \$50,000?
 No

III. OTHER INFORMATION

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Signature Date

Currently under contract with DWSS and providing satisfactory service.

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

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

Not Applicable

- 15. The contractor is 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:

Maria Wortman-Meshberger, Chief, Employment and Support Services Ph: 775-684-0506

20. Contract Status:

Contract Approvals:	
Approval Level	
Budget Account Approval	
Division Approval	

		5
Budget Account Approval	cbuscay	07/18/2022 10:40:02 AM
Division Approval	cbuscay	07/18/2022 10:40:05 AM
Department Approval	rthomps1	07/26/2022 10:23:05 AM
Contract Manager Approval	mpomerle	08/01/2022 08:57:12 AM
Budget Analyst Approval	afrantz	08/17/2022 14:59:21 PM
BOE Agenda Approval	afrantz	08/17/2022 14:59:24 PM
BOE Final Approval	Pending	

User

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: 23368 3 Amendment Number: Legal Entity CARAHSOFT TECHNOLOGY CORP Name: **DHHS - DIVISION OF CHILD AND** Agency Name: Contractor Name: CARAHSOFT TECHNOLOGY CORP **FAMILY SERVICES** Agency Code: 409 Address: 11493 SUNSET HILLS RD, STE 100 Appropriation Unit: 3143-11 Is budget authority Yes City/State/Zip **RESTON, VA 20191** available?: If "No" please explain: Not Applicable Contact/Phone: STEPHEN FINK 703/230-7586 Vendor No.: PUR0004357 NV Business ID: NV20151127305 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. Х General Funds 50.00 % Fees 0.00 % Х Federal Funds 50.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: or b. other effective date 08/11/2020 a. Effective upon Board of No Examiner's approval? Anticipated BOE meeting date 09/2022 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 09/17/2022 Termination Date: Contract term: 3 years and 50 days Other (include description): MSA Work Order 4. Type of contract: Contract description: **UNITY Data Exchange** 5. Purpose of contract: This is the third amendment to the original service agreement under Master Service Agreement #18855 to provide cloud services to enhance the Unified Nevada Information Technology for Youth system. This amendment extends the termination date from September 17, 2022 to September 30, 2023 and increases the maximum amount from \$293,605.95 to \$412,892.12 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$180,000.00 \$180,000.00 \$180,000.00 Yes - Action contract: a. Amendment 1: \$28,401.49 \$28,401.49 \$28,401.49 Yes - Info b. Amendment 2: \$85,204.46 \$85,204.46 \$113,605.95 Yes - Action 2. \$119,286.17 \$119,286.17 Yes - Action Amount of current amendment \$119,286.17 (#3): 3. New maximum contract \$412,892.12 amount:

II. JUSTIFICATION

09/30/2023

7.	What conditions	require t	that this wo	rk be done?	

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

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State agencies do not have the staff to complete this Cloud Solution.
- 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing Yes Division?

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

b. Soliciation Waiver: Not Applicable

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

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

	d. Last bid date:	Anticipated re-bid d	ate:
10.	a. Does the contract contain any IT compor	nents?	Yes
	b. Is the contract part of an IT investment p	roject over	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

\$50,000?

1

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

No

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

No

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

No	If "Yes", please explain	
Not Applica	able	

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

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

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

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

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

No If Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:
Approval Level
Budget Account Approval
Division Approval
Department Approval
Contract Manager Approval
EITS Approval
Budget Analyst Approval
BOE Agenda Approval

User

hbugg

knielsen

cpitlock

sknigge

kanders2

kanders2

ljean

Signature Date 08/08/2022 08:15:00 AM 08/08/2022 13:51:32 PM 08/09/2022 13:45:08 PM 08/10/2022 09:42:07 AM 08/10/2022 10:55:48 AM 08/15/2022 12:51:11 PM 08/15/2022 12:51:32 PM



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

- TO: Cindy Pitlock, Administrator, DCFS, DHHS
 Katrina Nielsen, Acting Deputy Administrator, DCFS, DHHS
 Srinivas Bokka, IT Manager, DCFS, DHHS
- CC: Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
 Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
 David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo DCFS TIN 588 UNITY Data Exchange Modernization - Amendment – 03 – BA 3143
- **DATE:** August 9, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Child and Family Services' (DCFS) – UNITY Data Exchange Modernization - Amendment – 03 – TIN 588.

The submitted TIN, for an estimated value of \$119,286.17 in the FY22/FY23 biennium (50% Federal Grant Title IV-E, 50% General Fund), is for UNITY Data Exchange modernization including Platinum Editions of the Mulesoft - Anypoint Platform and API Manager & Analytics subscriptions.

UNITY must meet new, expanded requirements to support bi-directional data exchanges efficiently per 45CFR § 1355.52 (e). This investment will reduce the number of duplicate processing steps and provide improved standardization. Additionally, the upgrade will help to avoid long-term cost growth associated with managing bi-directional data exchange interfaces.

The investment will continue to transport, store, and/or process personal identification information, will be accessed from outside of SilverNet and is subject to federal and/or other security standards; however, the agency considers the investment and final implementation to have an ongoing low security risk because of the vendor's proven reliability and security profile.

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: 26319

					Legal Entity Name:	NETSMART TECHNOLOGIES, INC.
	Agency Name:	-	- DIVISION	N OF CHILD AND ES	Contractor Name:	NETSMART TECHNOLOGIES, INC.
	Agency Code:	409			Address:	11100 Nail Ave
	Appropriation Unit:	3143-1	10			
	Is budget authority available?:		Yes		City/State/Zip	Overland Park, KS 66211
	If "No" please expla	ain: No	t Applicable	9	Contact/Phone:	Jeff Matthews 913/242-6053
					Vendor No.:	PUR0003686A
					NV Business ID:	NV20101021052
	To what State Fisca	al Year	(s) will the c	contract be charged?	2023-2025	
	What is the source the contractor will b	of fund be paid	s that will b by multiple	e used to pay the contrac funding sources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds	50.00 %	Fees	0.00 %	
	X Federal Fur	nds	50.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other funding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app		f No	or b. other effective of	date 07/01/2022	2
	Anticipated BC	OE mee	eting date	09/2022		
	Retroactive?		Yes			
	If "Yes", please exp	olain				
	The date on this c billing application	ontrac syster	t is July 1, n hardware	2022 to allow for the co e for Children's Mental I	ontinued use of the Health.	myAvatar case management and
3.	Termination Date:		06/30/2025	5		
	Contract term:		3 years			
4.	Type of contract:		Contract			
	Contract description	n:	Software F	Renewal		
5.	Purpose of contract	:t:				
	This is a new cont system.	tract to	provide o	ngoing services for the	maintenance and a	annual hosting of the myAVATAR
6.	NEW CONTRACT					
	The maximum amo	ount of t	he contract	for the term of the contra	act is: \$901,618.79	
	Other basis for pay	rment: L	Jpon receip	t of invoice and approval	of work	
J	USTIFICATION					
7.	What conditions red	quire th	at this work	t be done?		
	application/reportin	ig staff a	are extreme	o Netsmart's Avatar appli ely proficient with the app myAvatar, which supports	lication. DCFS curre	al health staff and Information Services' ntly utilizes Netsmart as our vendor for our tivities.
8.	Explain why State e	employe	ees in your	agency or other State ag	encies are not able t	o do this work:
	No employee has the	he cred	entials or th	ne experience to perform	this needed service.	
9.	Were quotes or pro	posals	solicited?		No	
	Was the solicitation Division?	•		e Purchasing	No	
	a. List the names o	of vendo	ors that were	e solicited to submit prope	osals (include at leas	st three):
	Not Applicable					

II.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 220603 Approval Date: 06/07/2022

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

Proprietary software to Netsmart	
d. Last bid date: Anticipa	ated re-bid date:
10. a. Does the contract contain any IT components?	Yes
b. Is the contract part of an IT investment project ov \$50,000?	ver 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 Applicab	le
--------------	----

1

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

No

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

No

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

No If "Yes", please explain

Not Applicable

Yes

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

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

Division of Child and Family Services has been utilizing this vendor�s product for nearly 20 years. Prior work 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: 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:

Stephen Dotter, Budget Account Mgr Ph: 775-684-4416

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	knielsen	06/06/2022 10:42:08 AM
Division Approval	knielsen	06/06/2022 14:11:08 PM
Department Approval	cpitlock	08/08/2022 13:04:05 PM
Contract Manager Approval	sknigge	08/09/2022 13:34:00 PM
EITS Approval	ljean	08/09/2022 14:00:06 PM
Budget Analyst Approval	afrantz	08/17/2022 11:40:20 AM
BOE Agenda Approval	afrantz	08/17/2022 11:41:10 AM
BOE Final Approval	Pending	

Cindy Pitlock Administrator



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

MEMORANDUM

TO:	Bridgette Garrison, Executive Branch Budget Officer Governor's Finance Office, Budget Division	
FROM:	Katrina Nielsen, ASO IV Division of Child and Family Services	
DATE:	06/06/2022	
SUBJECT:	Retroactive Contract Request – Netsmart Technologies	

The Division of Child and Family Services is submitting the Contract with Netsmart Technologies, Inc. for retroactive approval. The date on this contract is July 1, 2022 to allow for the continued use of the myAvatar case management and billing application system hardware for Children's Mental Health.

Services began before the contract received Board of Examiners approval to ensure uninterrupted use of the myAvatar system, which supports Medicaid billing activities. The lengthy process of obtaining quotes, completing a Technology Investment Notification and then submitting a solicitation waiver to the Purchasing Division has made navigating the contracting process for existing, ongoing software licensing agreements challenging.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.



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#: 2206030

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below				
1.	<u>ENTER STATE AGENCY NAME HERE</u> : Division		ment of Health and Human Services n of Child and Family Services		
1a	Contact Name and Title		Phone Number	Email Address	
	Sharon Knigge, DCFS MA II		775-684-7952	Sharon.knigge@dcfs.nv.gov	
	Stephen Dotter, DCFS MA III		775-684-4416	sdotter@dcfs.nv.gov	

	Vendor Information:	
	Vendor Name:	Netsmart Technologies, Inc
	Contact Name:	Jeff Matthews
1b	Complete Address:	11100 Nail Ave
	City, State, and Zip Code	Overland Park, KS 66211
	Telephone Number:	913-242-6053
	Email Address:	jmatthews@ntst.com

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

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

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

	Funding:	
	State Appropriated:	50%
1f	Federal Funds:	50%
	Grant Funds:	
	Other (Explain):	

Purchasing Use C	
Approval #:	220

1060300

Total Estimated Value of this Service Contract, Amendment or Purchase: 1g

\$901,618.79

-	Provide a description of work/services to be performed or commodity/good to be purchased:
	All of DCFS's Children's Mental Health locations have been utilizing Netsmart's Avatar since the contract initiation in November, 2003. Statewide DCFS programs include inpatient, rural, mobile crisis, early intervention, learning homes, treatment homes and pharmacy.
	Work and services will include but are not limited to:
	Hosting setup project management
	Hosting setup professional services
	Data migration
	Provide Dual
	facilities
	Provide Dual
	Connections Physical
	Security
	Facility Management &
	Monitoring Secure client PHI
	Database Administration
	Service Package
	Management Data Backup
	Disaster Recovery

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

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

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

4 myAvatar is a Netsmart proprietary product

		Chec	k One:
5	Were alternative services or commodities evaluated?	Yes	No
5			X

#2206036

a.	If yes, what were they and why were they unacceptable? Please be specific about features,	
	characteristics, requirements, capabilities and compatibility.	

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

Proprietary Network Product

 Has the agency purchased this service or commodity in the past? Check One:	Yes	No
NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST.</u>	x	
a If yes, starting with the most recent contract and working backward, for the entire re	lationshi	p with

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

6	Term				Type of Procurement
	Start Date	End Date	Value	Short Description	ENTER RFP#, RFQ#, Waiver #
	7/1/2015	Current	\$1,813,785.54	Software Services	
	3/11/2015	12/31/2015	\$25,000.00	Software Upgrade Service	Waiver #151002
	2/1/2014	10/31/2014	\$101,500.00	Software Service	Waiver #151002
	7/1/2009	6/30/2013	\$538,639.00	Computer System	Waiver #151002
	7/12/2005	6/30/2007	\$418,038.00	Computer Related Services	Waiver #151002

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

Netsmart's myAvatar is the State of Nevada's chosen application for Behavioral Health electronic
 medical record. If this waiver is denied ongoing maintenance and support will not be available. DCFS would not be able to continue billing Medicaid for reimbursement for services provided to youth.

DPBH also uses Netsmart's myAvatar making state data compatible.

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 DCFS has been utilizing this vendor's product for nearly 20 years. Between infrastructure, cost and security an alternative solution is not feasible.

9	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No	
---	---	-----	----	--

#220603@

X

Before selecting	your	answer,	please	review	<i>information</i>	included	on	Page 2,	Section	9 of
the instructions.	,						, .	,		

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

Yes, Nevada does not plan to replace this system so ongoing services will need to be contracted and maintained by Netsmart through 6/30/2026

Purchasing Use O	nly:
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.

Stephen Dotter Signature of Agency Representative Initiating Request

Stephen Dotter	5/5/2022
Print Name of Agency Representative Initiating Request	Date
Katrina Sielsen	
Signature of Agency Head Authorizing Request	

Katrina Nielsen	5/12/2022
Print Name of Agency Head Authorizing Request	Date

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

Note: Agency must include TIN Approval Memo as an Name of agency or entity who provided information or review: attachment in CETS #

Representative Providing Review

Print Name of Representative Providing Review	Print]	Name	of Rep	resentative	Providing	Review
---	---------	------	--------	-------------	-----------	--------

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more

Date



effective manner. Pursuant to NRS 333.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

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

Approved by:

*

Kein &- Orly Administrator, Purchasing Division or Designee 6 7 22 Date

Cindy L. Stoeffler

#2206036

From:	Lisa Jean
Sent:	Monday, June 6, 2022 1:30 PM
То:	Cindy Pitlock; Jennifer Quellette; Katrina Nielsen; Srinivas Bokka
Cc:	Timothy Galluzi; Robert W. Dehnhardt; David Axtell; TIR's
Subject:	TIN Completion Memo – DCFS – TIN 547 – DCFS - myAvatar Licensing, Hosting,
-	Maintenance and Support – BA 3143
Attachments:	TIN Completion Memo - DCFS - 547 - DCFS - myAvatar Licensing, Hosting, Maintenance andSupport - 3143.pdf

All,

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

The submitted TIN, for an estimated value of \$244,884.63 in the FY22/FY23 biennium and \$656,734.16 in the FY24/FY25 biennium (50% General Fund and 50% Medicaid Title X1X), is to renew the Netsmart myAvatar Electronic Health Record (EHR) system that is already in use by DCFS.

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

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

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.

Sincerely,

Lisa Jean, MS-CSIA | TIN Administrator/Enterprise Architect State of Nevada | Department of Administration | Enterprise IT Services T: 775-687-9076 | C: 845-238-1081 | E: ljean@admin.nv.gov



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: Cindi Pitlock, Administrator, DCFS, DHHS
 Jennifer Ouellette, Deputy Administrator, DCFS, DHHS
 Katrina Nielsen, Administrative Services Officer IV, DCFS, DHHS
 Srinivas Bokka, IT Manager II, DCFS, 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 DCFS TIN 547 DCFS myAvatar Licensing, Hosting, Maintenance and Support – BA 3143
- **DATE:** June 6, 2022

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

The submitted TIN, for an estimated value of \$244,884.63 in the FY22/FY23 biennium and \$656,734.16 in the FY24/FY25 biennium (50% General Fund and 50% Medicaid Title X1X), is to renew the Netsmart myAvatar Electronic Health Record (EHR) system that is already in use by DCFS.

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

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

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

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

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

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

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26369

								egal Entity ame:	Board of Regents, University of Nevada, Reno
	Agency		DHHS - D FAMILY			LD AND	С	ontractor Name:	Board of Regents, University of Nevada, Reno
	Agency	Code:	409				A	ddress:	UNR Controller's Office
	Appropr	iation Unit:	3281-14						Mail Stop 0124
	ls budge available	et authority e?:		Yes			С	ity/State/Zip	Reno, NV 89557
	lf "No" p	lease expla	in: Not A	pplicable			С	ontact/Phone:	Dr. Josh Fitzgerald 702-538-5867
							V	endor No.:	D35000816
							N	V Business ID:	Governmental Entity
		State Fisca	. ,			-)23-2025	
	What is the cont	the source or ractor will be	of funds tl e paid by	nat will be multiple f	used to unding s	pay the con sources.	ntractor	? Indicate the pe	rcentage of each funding source if
	(General Fur	nds C	0.00 %		Fees		0.00 %	
	XI	Federal Fun	nds 75	.00 %		Bonds		0.00 %	
	ł	Highway Fu	nds C	0.00 %	Х	Other fund	ling	25.00 % Wash	oe County
2.	Contract	t start date:							
		ctive upon B niner's appr		No	or b.	other effect	ive date	e 10/01/2022	2
		ticipated BC		g date	09/2	022			
	Retroact	tive?		No					
	If "Yes",	please exp	lain						
	Not App	olicable							
3.	Termina	tion Date:	09	/30/2024					
	Contract	t term:	2 y	/ears					
4.	Type of	contract:	Int	erlocal A	greeme	ent			
	Contract	t descriptior	n: Ps	ychiatric	Fellow	S			
5.	Purpose	e of contract	:						
	This is a		local agr	eement t	o provi	de ongoing	psychi	atric fellows se	rvices to managed psychiatric
e		ONTRACT							
0.			unt of the	contract f	or the t	orm of the co	ontract	is: \$102,311.04	
								for 2nd Year Fello	
	•					Ist Year Fell			5
I	USTIFIC		nem:	.70 pci 11					
-		_				0			
1.		nditions req							accomment and support convision in
									assessment and support services in Nevada Child and Adolescent Services.
8.	Explain	why State e	mployees	s in your a	igency c	or other State	e ageno	cies are not able	to do this work:
	Nevada	n Nevada C Reno Scho Reno Scho	ol of Med	icine. In a	addition,	es has insuf the service	ficient s s provic	staffing to provide led serve as prac	e the services provided by the University of stical learning experience for University of
9.	Were qu	lotes or pro	posals so	licited?			Ν	10	
	Was the Division	solicitation	(RFP) do	ne by the	Purcha	sing	Ν	lo	

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

II.

b. Soliciation Waiver: Exempt (Per statute)c. Why was this contractor chosen in preference to other?

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

- d. Last bid date: Anticipated re-bid date:
- 10. 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?

Yes If "Yes", please explain

The University of Nevada Reno School of Medicine is part of the State of Nevada and some of its employees will be providing services.

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

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

The contractor has been under contract with the Division. Services have been satisfactory.

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

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

Not Applicable

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

Imran Hyman, Admin Services Officer 2 Ph: 775-688-1636 Rhonda Lawrence, Clinical Program Mgr. 2 Ph: 775-688-2421

20. Contract Status:

Contract Approvals:

User	Signature Date
ihyman	05/24/2022 08:57:41 AM
knielsen	06/27/2022 13:49:37 PM
cpitlock	07/05/2022 15:52:34 PM
sknigge	07/05/2022 15:57:00 PM
afrantz	08/04/2022 14:25:46 PM
afrantz	08/04/2022 14:25:51 PM
Pending	
	ihyman knielsen cpitlock sknigge afrantz afrantz

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26024

							egal Entity ame:	Clark County School District
	Agenc	y Name:	DEP	ARTMENT C	F CORRECTIONS	C	ontractor Name:	Clark County School District
	Agenc	y Code:	440			A	ddress:	CCSD Adult Education Programs
	Approp	priation Unit:	3711·	-21				2701 E St. Louis Avenue
	ls bude availat	get authority ble?:		Yes		C	ty/State/Zip	Las Vegas, NV 89104
	If "No"	please expla	ain: No	ot Applicable)	C	ontact/Phone:	Eric Gant 702-799-8650
						V	endor No.:	T40231800
						N	V Business ID:	Government Entity
	To what	at State Fisca	al Yea	r(s) will the c	contract be charged?	20	22-2023	
					e used to pay the cor funding sources.	ntractor	? Indicate the pe	ercentage of each funding source if
		General Fu	nds	0.00 %	Fees		0.00 %	
	Х	Federal Fur	nds	100.00 %	Bonds		0.00 %	
		Highway Fu	unds	0.00 %	Other fundi	ing	0.00 %	
2.	Contra	ct start date:	:					
	a. Effe Exa	ective upon E aminer's app	Board (roval?	of No	or b. other effecti	ive date	e 10/01/202	1
	A	nticipated BO	OE me	eting date	09/2022			
	Retroa	ctive?		Yes				
	If "Yes	", please exp	olain					
	As a continuation of the current program, the funding for this retroactive contract requires that NDOC apply annually to NDE to receive the pass-through funding for the program. The application is submitted to NDE in collaboration with LEA sub-recipient(s). NDOC received approval from NDE for the Youth Offender Program's SFY2 budget. Clark County School District then requires School Board budget approval prior to confirming approval for NDOC, which requires a two month notice for agenda items.							
3.	Termir	nation Date:		09/30/2022	2			
	Contra	ct term:		364 days				
4.	Туре с	of contract:		Interlocal	Agreement			
	Contra	ct description	n:	Re-Entry F	Programs			
5.	Purpos	se of contrac	t:					
	This is	a new inte	rlocal	agreement		oing e	ducational and	vocational services to young adult

offenders incarcerated at High Desert State Prison, assisting them in obtaining a High School Equivalency or High School Diploma.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$167,592.00** Other basis for payment: Paid to vendor as documentation is submitted to verify funds spent.

II. JUSTIFICATION

7. What conditions require that this work be done?

NDOC houses over 2,400 inmates from the ages of 16-26. The vast majority of these inmates have not obtained a High School Equivalency or High School Diploma. This contract will provide the necessary education and tools for employment upon release from incarceration.

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

NDOC is contracting with Clark County School District to obtain the teachers required to provide educational services to the youthful offenders. No other State agency offers this service with accessibility to High Desert State Prison, and NDOC does not employ personnel certified to teach these courses.

Page 1 of 2

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Exempt (Per statute) c. Why was this contractor chosen in preference to other? NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the guality of service provided to the identified agency has been verified as satisfactory: NDOC #23711 07/01/20-09/30/21. Work verified as satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is 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 ksalm 04/14/2022 15:13:07 PM **Division Approval** 04/14/2022 15:13:09 PM ksalm **Department Approval** 04/14/2022 15:13:11 PM ksalm 07/25/2022 10:38:23 AM Contract Manager Approval kreynol3 08/12/2022 17:01:57 PM **Budget Analyst Approval** vmilazz1 08/23/2022 02:00:08 AM **BOE** Agenda Approval jrodrig9 **BOE Final Approval** Pending

Steve Sisolak Governor

Charles Daniels Director

Lisa Lucas Deputy Director, Support Services



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

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

MEMORANDUM

STATE OF NEVADA Department of Corrections

Date: April 12, 2022



Subject: Retroactive Interlocal Contract / CETS# 26024 Clark County School District

Nevada Department of Corrections (NDOC) respectfully requests approval for the retroactive inter-local contract between NDOC and Clark County School District. NDOC is requesting a retroactive effective date of October 1, 2021, for ongoing educational and/or vocational services to youthful offenders incarcerated at High Desert State Prison, in the amount of \$167,592.00.

The partnership between NDE and NDOC developed as a result of a 2017 United States Department of Education (USDOE) audit of NDE. The audit finding concluded that grant payment activities required corrective action in order to comply with federal and state statutes, regulations, program plans and the administration of the program. NDE sought partnership with NDOC for administration of it's federal Title I Part D Youthful Offender Program (YOP) through the creation of interlocal agreement(s) between NDOC, serving as the pass-through agency for NDE, and the respective Local Education Associations (LEAs).

As a continuation of the current program, NDE sent the Notice of Award to NDOC. NDOC notified the participating school districts of the award amount of \$167,592.00 and requested budgets with backup for submittal to and approval by NDE. NDOC received response from NDE regarding Clark County School District's submitted budget. Clark County School District requires contract approval by the school board which can delay contract submittal to the Board of Examiners by at least 2 months.

Should you have any questions please contact me at (775) 977-5670 or by email at ksalm@doc.nv.gov.

Thank you for your consideration.

Karon Salm, Acting Chief of Fiscal Services Nevada Department of Corrections

Attachments: Contract #26024 cc: Kathryn Reynolds, Contracts Manager, Nevada Department of Corrections

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26685

					Legal Entity Name:	Erickson Framing NV, LLC
	Agency Name:	DEPARTMENT O	F CORREC	TIONS	Contractor Name:	Erickson Framing NV, LLC
	Agency Code:	440			Address:	250 North Beck Avenue
	Appropriation Unit:	3719-00				
	Is budget authority available?:	Yes			City/State/Zip	Chandler, AZ 85226-1701
	If "No" please expla	ain: Not Applicable			Contact/Phone: Vendor No.:	Reed Graham 602-349-4968
					NV Business ID:	NV20121530279
	To what State Fisca	al Year(s) will the c	ontract be c	harged?	2023-2026	
		of funds that will be	e used to pa	y the contrac		rcentage of each funding source if
	General Fu	nds 0.00 %	Fe	es	0.00 %	
	Federal Fur	nds 0.00 %	Bo	onds	0.00 %	
	Highway Fu	inds 0.00 %	X Ot	ther funding	100.00 % Rever	nue
2	. Contract start date:					
	a. Effective upon E Examiner's appr		or b. oth	er effective o	date 07/01/2022	2
	Anticipated BC	DE meeting date	09/2022	2		
	Retroactive?	Yes				
	If "Yes", please exp	olain				
	Prior contract CET forms and staffing processed and ap	shortages at Nev	ada Depar	2022. A new tment of Co	contract was requ rrections it has tak	ired. Due to new required contract en extra time to get the documents
3	. Termination Date:	06/30/2026				
	Contract term:	4 years				
4	. Type of contract:	Revenue C	ontract			
	Contract description	n: Offender L	abor			
5	. Purpose of contract	t:				
	This is a new reve occupational train	nue contract to p ing to offenders i	rovide onge n Prison Ine	oing reimbu dustries¿ Si	rsement for the cos lver State Industrie	st of inmate labor and to provide es program.
6	. NEW CONTRACT					
	The maximum amo	unt of the contract	for the term	of the contra	oct is: \$1 784 256 0	0

The maximum amount of the contract for the term of the contract is: \$1,784,256.00

Other basis for payment: Monthly revenue billing estimated from \$34,817.00 to \$38,527.00 to account for fiscal year increases.

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 trough Erickson Framing NV, 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):

Ν	Not Applicable							
b	b. Soliciation Waiver: Exempt (Pe	r statute)						
<u>_</u> C	. Why was this contractor chosen	in preference to other?						
Exempt from solicitation per NRS 209.461								
Ċ	d. Last bid date: 07/01/202	2 Anticipated re-bid	date: 07/01/2022					
10. a	a. Does the contract contain any I	Components?	No					
	b. Is the contract part of an IT investors,000?	stment project over	No					
-	THER INFORMATION							
11. l	s there an Indirect Cost Rate or P	-						
		de the Indirect Cost Rate or	Percentage Paid to the Contractor					
	Not Applicable	avec of the Otote of Neverla	or will the contracted convices he performed by a symmetry					
12. a e	a. Is the contractor a current emploement employee of the State of Nevada?	byee of the State of Nevada	or will the contracted services be performed by a current					
b	o. Was the contractor formerly em	ployed by the State of Neva	da within the last 24 months or will the contracted services be					
ρ	performed by someone formerly e No	nployed by the State of Ne	vada within the last 24 months?					
С	c. Is the contractor employed by a	ny of Nevada's political sub	divisions or by any other government?					
_	No If "Yes", please expla	lin						
Ν	Not Applicable							
13. H	las the contractor ever been enga	aged under contract by any	State agency?					
			indicate if the quality of service provided to the identified					
	agency has been verified as satisfactory:							
	Not Applicable							
14. ls	s the contractor currently involved	•						
	· · · · · · · · · · · · · · · · · · ·	de details of the litigation ar	nd facts supporting approval of the contract:					
N	Not Applicable							
15. T	The contractor is registered with the	e Nevada Secretary of Stat	te's Office as a:					
L	LC							
16. a	a. Is the Contractor Name the sam Yes	e as the legal Entity Name?	2					
17 a	a. Does the contractor have a curr	ent Nevada State Rusiness	License (SBL)?					
	Yes							
18. a	a. Is the legal entity active and in g Yes	lood standing with the Neva	ada Secretary of State's Office?					
19. A	Agency Field Contract Monitor: Jefferey Doucet, Business Mana	aer Ph: 725-216-6073						
20 0	Contract Status:	-						
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	jdoucet	08/07/2022 18:45:45 PM					
	Division Approval	jdoucet	08/07/2022 18:45:49 PM					
	Department Approval	lluca2	08/09/2022 15:38:49 PM					
	Contract Manager Approval	kreynol3	08/09/2022 17:23:26 PM					
	Budget Analyst Approval	vmilazz1	08/12/2022 18:49:29 PM					
	BOE Agenda Approval	jrodrig9	08/23/2022 01:51:38 AM					
	BOE Final Approval	Pending						
	BOE Final Approval	renaing						

Steve Sisolak Governor

Charles Daniels Director

Lisa Lucas Deputy Director Support Services



STATE OF NEVADA Department of Corrections

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

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

MEMORANDUM

Date: August 9, 2022

To: Budd Milazzo, Executive Branch Budget Officer Governor's Finance Office

Subject: Retroactive Revenue Contract Erickson Framing NV, LLC, CETS # 26685

Nevada Department of Corrections respectfully requests approval for the retroactive contract between the Nevada Department of Corrections (NDOC) and Erickson Framing NV, LLC effective July1, 2022 for offender training and employment at their manufacturing company in Reno, Nevada.

This retroactive start date is requested as the contract could not be completed on time due to staff shortages.

Thank you for your time and consideration of this matter. If you have questions or wish to discuss further, please do not hesitate to contact me.

Adrienne Monroe Chief of Fiscal Services Nevada Department of Corrections

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26683

						Legal Entity Name:	RKR, LLC
	Agency Name:	DEPART	MENT OF	CORR	ECTIONS	Contractor Name:	RKR, LLC
	Agency Code:	440				Address:	7440 Commercial Way
	Appropriation Unit:	3719-00					
	Is budget authority available?:		Yes			City/State/Zip	Henderson, NV 89011
	If "No" please expla	in: Not A	pplicable			Contact/Phone: Vendor No.:	Ronald Knowlton 702-598-1938 T29045835
						NV Business ID:	NV20212086758
	To what State Fisca	al Year(s)	will the cor	tract b	e charged?	2023-2026	
		of funds th	hat will be ι	used to	pay the contrac	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds C	.00 %		Fees	0.00 %	
	Federal Fun	nds C	.00 %		Bonds	0.00 %	
	Highway Fu	inds 0	.00 %	Х	Other funding	100.00 % Reve	nue
2.	Contract start date:						
	a. Effective upon B Examiner's appr		No	or b.	other effective of	date 07/01/2022	2
	Anticipated BC	DE meetin	g date	09/2	022		
	Retroactive?		Yes				
	If "Yes", please exp	lain					
	their name to RKR	, LLC and	d a new co	ntract	was required.	With the name cha	6, expired June 30, 2022. DMD changed inge and State of Nevada registration e documents processed and approved
3.	Termination Date:	06	/30/2026				
	Contract term:	4 y	/ears				
4.	Type of contract:	Re	venue Co	ntract			
	Contract description	n: In r	nate Labo	r			
5.	Purpose of contract	t:					
							st of inmate labor, occupational training

for inmates, and use of warehouse space at High Desert State Prison and Southern Desert Correctional Center, including the lease of storage space and reimbursement of utilities and supplies related to the cleaning, sorting and wrapping decks of cards, chips, and other gaming items for distribution.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$2,706,204.00** Other basis for payment: Monthly revenue billing estimated at \$56,080.00 for the period of the contract.

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 RKR, 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?

	Was the solicitation (RFP) done by the Purchasing No Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
	b. Soliciation Waiver: Exempt (Per statute)							
	c. Why was this contractor chosen in preference to other?							
	Exempt from solicitation per NRS 209.461							
	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? 							
. (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							
40								
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 							
	b. Was the contractor formerly employed by the State of Nevada within the last 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

III.

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

Jefferey Doucet, Business Manager Ph: 725-216-6073

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jdoucet	08/09/2022 15:40:49 PM
Division Approval	jdoucet	08/09/2022 15:40:57 PM
Department Approval	lluca2	08/09/2022 16:22:56 PM
Contract Manager Approval	kreynol3	08/09/2022 17:22:35 PM
Budget Analyst Approval	vmilazz1	08/12/2022 18:27:29 PM
BOE Agenda Approval	jrodrig9	08/23/2022 01:57:59 AM
BOE Final Approval	Pending	

Steve Sisolak Governor

Charles Daniels Director

Lisa Lucas Deputy Director Support Services



STATE OF NEVADA Department of Corrections

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

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

MEMORANDUM

Date: August 9, 2022

To: Budd Milazzo, Executive Branch Budget Officer Governor's Finance Office

Subject: Retroactive Revenue Contract RKR, LLC, CETS # 26683

Nevada Department of Corrections respectfully requests approval for the retroactive contract between the Nevada Department of Corrections (NDOC) and RKR, LLC effective July1, 2022 for offender labor and training, as well as storage at High Desert State Prison and Southern Desert Correctional Center.

This retroactive start date is requested as the contract could not be completed on time due to staff shortages. Additionally, the company changed its name from Diamond Mountain Distributing, LLC to RKR, LLC and had not completed all the necessary registrations to contract with the State of Nevada for good and services.

Thank you for your time and consideration of this matter. If you have questions or wish to discuss further, please do not hesitate to contact me.

i dune Man

Adrienne Monroe Chief of Fiscal Services Nevada Department of Corrections

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26560

			Legal Entity Name:	TERRITORY6
		IMISSION ON MINERAL	Contractor Name:	TERRITORY6
	Agency Code: 500		Address:	138 N. BRAND BLVD.
	Appropriation Unit: 4219	9-39		SUITE 200, UNIT 145
	Is budget authority available?:	Yes	City/State/Zip	GLENDALE, CA 91203
	If "No" please explain: N	lot Applicable	Contact/Phone:	CHRIS LECLERC 920-912-8301
			Vendor No.:	T32012915
			NV Business ID:	NV20222532182
		ar(s) will the contract be charged?		
	What is the source of fur the contractor will be pai	nds that will be used to pay the co d by multiple funding sources.	ontractor? Indicate the pe	rcentage of each funding source if
	General Funds	0.00 % X Fees	100.00 % Mining	g Claim
	Federal Funds	0.00 % Bonds	0.00 %	
	Highway Funds	0.00 % Other fun	ding 0.00 %	
	Agency Reference #:	50COMR-S1934-RV		
	2. Contract start date:			
	a. Effective upon Board Examiner's approval?	?	ctive date: NA	
	Anticipated BOE m	eeting date 09/2022		
	Retroactive?	Νο		
	If "Yes", please explain			
	Not Applicable			
	3. Termination Date:	03/31/2024		
	Contract term:	1 year and 212 days		
	4. Type of contract:	Contract		
	Contract description:	SOSA Campaign		
	5. Purpose of contract:			
	•	to provide digital marketing ca	mpaign services.	
	6. NEW CONTRACT			
		f the contract for the term of the c	contract ic: \$120,000,00	
			υπιασί is. φ120,000.00	
•	JUSTIFICATION			
	7. What conditions require			
	Nevada Division of Mine within Nevada. The divis the Stay Out Stay Alive	ion requires the services and exp	ublic awareness of the phy pertise of a digital media a	ysical safety dangers of abandoned mines and marketing firm to produce content for
	8. Explain why State emplo	oyees in your agency or other Sta	te agencies are not able	to do this work:
	Agency does not have the	ne expertise or resources to perfo	orm this work.	
	9. Were quotes or proposa	Is solicited?	Yes	
		P) done by the Purchasing	Yes	

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

II.

Wellpage	ore Productions			
Goodsides				
	n Waiver: Not Applica	able n in preference to other	2	
				P 50COMR-S1934 and in accordance with NRS 333
the selecte	d vendor was the high	est scoring proposer as	determined	by an independently appointed evaluation committee
d. Last bid	date: 03/18/202	22 Anticipated r	e-bid date:	04/01/2024
	contract contain any	•	No	
b. Is the co \$50,000?	ntract part of an IT invo	estment project over	No	
OTHER INF	ORMATION			
11. Is there an	Indirect Cost Rate or F	Percentage Paid to the	Contractor?	
No	If "Yes", please prov	ide the Indirect Cost Ra	ate or Perce	ntage Paid to the Contractor
Not Applica	ble			
employee c	ntractor a current emp of the State of Nevada	loyee of the State of Ne ?	evada or will	the contracted services be performed by a current
No				
performed				in the last 24 months or will the contracted services b thin the last 24 months?
No				
c. Is the co No	ntractor employed by a If "Yes", please expl	•	l subdivisior	s or by any other government?
Not Applica				
13. Has the cor No	If "Yes", specify whe	aged under contract by an and for which agency rified as satisfactory:		gency? e if the quality of service provided to the identified
Not Applica	ble			
14. Is the contr	actor currently involve	d in litigation with the St	tate of Neva	da?
No	If "Yes", please prov	ide details of the litigati	on and facts	supporting approval of the contract:
Not Applica	ble			
15. The contrac LLC	tor is NOT registered	with the Nevada Secret	tary of State	's Office as a:
	istration with Secret	ary of State's Office is	s currently	n progress.
		ne as the legal Entity N		
17 a Does the	contractor have a cur	rent Nevada State Busi	iness Licens	e (SBL)?
No		nption on file with the N		
No		•		does not have an SBL or an exemption.
				ntract from Purchasing.
		good standing with the		cretary of State's Office?
			ward of co	ntract from Purchasing.
	Id Contract Monitor:	I		
20. Contract St				
Contract Ap				
	al Level	User	Sign	ature Date
	Account Approval	dvisher	-	1/2022 14:30:31 PM
District				1/2022 14:00:01 FM

Division Approval

Department Approval

Contract Manager Approval

Budget Analyst Approval

07/21/2022 14:30:33 PM

07/21/2022 14:30:36 PM

07/21/2022 14:33:31 PM 08/17/2022 17:21:22 PM

dvisher

dvisher

rghiglie

dspeed1

BOE Agenda Approval BOE Final Approval

laaron Pending 08/22/2022 14:16:59 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26477

						Legal Entity Name:	Accelerated Technology Laboratories, Inc.		
	Agency Name:	DEPA	RTMENT OF	AGR	ICULTURE	Contractor Name:	Accelerated Technology Laboratories, Inc.		
	Agency Code:	550				Address:	496 Holly Grove School Rd		
	Appropriation Unit:	4554-2	26						
	Is budget authority available?:		Yes			City/State/Zip	West End, NC 27376-8412		
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	Richard Danielson, Ph.D. 910-673-8165		
						Vendor No.:	T29043684		
						NV Business ID:	NV20201946920		
	To what State Fisca	al Year	(s) will the co	ntract	be charged?	2023-2027			
	What is the source of the contractor will be					ctor? Indicate the pe	rcentage of each funding source if		
	General Fur	nds	0.00 %		Fees	0.00 %			
	Federal Fun	nds	0.00 %		Bonds	0.00 %			
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Cost	Allocation		
	Agency Reference #	#:	RFP #55AG	R-S18	61 tb				
2.	Contract start date:								
	a. Effective upon B Examiner's appr	Board o 'oval?	f Yes	or b	o. other effective of	date: NA			
	Anticipated BC	DE mee	eting date	09/	2022				
	Retroactive?		No						
	If "Yes", please exp	lain							
	Not Applicable								
3.	Termination Date:		06/30/2027						
	Contract term:		4 years and	303 d	lays				
4.	4. Type of contract: Contract								
	Contract description	า:	Lab Info Mg	mt Sy	vstem				
5.	Purpose of contract	t:							
	This is a new contract to provide a Laboratory Information Management System to streamline the laboratory sample acceptance, data calculation, and reporting.								

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,097,443.64 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?

It is important to note that the NDA Chemistry Laboratory is working towards
becoming ISO 17025 certified. The new LIMS system will be invaluable as NDA
prepares for increasing its labs that are ISO 17025 accredited, thus capturing all the required recordkeeping information /
data needed for this certification. This would include such items as traceability, methods, supplies, staff training, equipment
calibrations, and equipment (e.g., incubators, refrigerators, etc.). The technology we are requesting in this project will enable
NDA to fulfill its mission and provide staff with efficiencies in delivering those services.

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

State employees and the Department do not have the expertise or system capabilities.

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):

Trace First Inc.

	Autoscribe Informatics	den lan				
	Accelerated Technology Laborato					
	b. Soliciation Waiver: Not Applica					
	c. Why was this contractor chosen		IRS 333, the selected vendor was the highest scoring proposer			
	as determined by an independenti	y appointed evaluation co	ommittee.			
	d. Last bid date: 05/03/202	2 Anticipated re-b	oid date: 05/03/2027			
10.	a. Does the contract contain any I	T components?	Yes			
	b. Is the contract part of an IT inve \$50,000?	stment project over	Yes			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ntractor?			
	No If "Yes", please provi	de the Indirect Cost Rate	or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current			
	h Was the contractor formerly om	nloved by the State of Ne	wada within the last 24 months or will the contracted services be			
	performed by someone formerly e	mployed by the State of N	Vevada within the last 24 months?			
	c. Is the contractor employed by aNoIf "Yes", please expla	•	ubdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract by ar	nv State agencv?			
	•	n and for which agency a	nd indicate if the quality of service provided to the identified			
	Department of Agriculture - 3/18/2	021-5/03/2021 and was s	atisfactory.			
14.	Is the contractor currently involved in litigation with the State of Nevada?					
	No If "Yes", please provi	de details of the litigation	and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is registered with the Foreign Corporation	ne Nevada Secretary of S	tate's Office as a:			
16.	a. Is the Contractor Name the sam Yes	he as the legal Entity Nam	ne?			
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ss License (SBL)?			
18.	a. Is the legal entity active and in g Yes	good standing with the Ne	evada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	kdailey	06/21/2022 12:53:08 PM			
	Division Approval	kdailey	06/21/2022 12:53:11 PM			
	Department Approval	kdailey	06/21/2022 12:53:19 PM			
	Contract Manager Approval	susanh29	06/24/2022 15:03:01 PM			
	EITS Approval	ljean	06/24/2022 15:19:51 PM			
	Budget Analyst Approval	laaron	08/22/2022 16:23:42 PM			
	BOE Agenda Approval	laaron	08/22/2022 16:23:44 PM			
		Danding				

BOE Final Approval

Pending

Steve Sisolak Governor



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

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

TO:	Jennifer Ott, Director, NDA
	Valerie Hoffman, IT Manager, NDA
	Andre Urruty, Fiscal Administrator, NDA
CC:	David Haws, Administrator, EITS, DOA
	David Axtell, Chief Enterprise Architect, EITS, DOA
FROM:	Timothy Galluzi, Technology Investment Administrator, EITS, DOA
SUBJECT:	TIN Review Completed – NDA - NDA Laboratory Information
	Management System (LIMS) – T455453
DATE:	Aug 24 th , 2020

We have completed the review for Nevada Department of Agriculture's (NDA) – NDA Laboratory Information Management System (LIMS) TIN.

The submitted TIN, for an estimated value of \$590,600, supports the implementation a new technology, a new automated solution, and/or new equipment not previously in use by the agency.

The agency is endeavoring to implement a solution that will provide the agency the following key functions/activities with a centralized LIMS system: - Move from paper to electronic processes wherever possible - Ability to perform all aspects of the sample analysis process - Capture data produced by instruments in the laboratory and incorporate it into analysis process - Provide workflow to track/monitor analysis process as well as the Quality Assurance review and approval process(es) - Reduce duplication by providing the ability to "auto populate" data already captured to the various forms/reports - Provide capabilities to produce ad-hoc reports and flexible searching functionality - Develop a single database for the application thus consolidating the data found in a variety of data stores today (Excel, Access, paper files, etc.) - Export to other databases with sample testing results - Receive, track, and monitor levels of all supplies received and used at a laboratory.

EITS' Enterprise Architecture team endorses NDA's efforts to modernize their LIMS. A SaaS or even a

hybrid solution would allow for some scalability as well as likely a faster path to ISO 17025 certification.

Collaboration with the Office of Information Security should begin during the RFP definition phase to ensure cybersecurity needs are met.

While an interface with SMART21 is not generally defined as a core function, it is important to discuss LIMS integration needs with the SMART21 team to ensure timely support.

EITS is ready to discuss the LIMS Disaster Recovery plans with NDA as soon as appropriate to provide a cost-effective enterprise DR solution.

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

As this investment is pre-RFP, arrangements can be made to reevaluate this TIN once the final design of the solution is determined.

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

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

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

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

I. DESCRIPTION OF CONTRACT

D	ESCRIPTI	ON OF CO	ONTRACT	Г				
1.	Contract N	lumber: 2	4462			Amendment Number:	1	
						Legal Entity Name:	Nevada State Library, Ar Public Records	chives and
	Agency Na	ame: P	UBLIC UT	ILITIES CO	MMISSION	Contractor Name:	Nevada State Library, A Public Records	Archives and
	Agency Co	ode: 5	80			Address:	100 N. Stewart Street	
	Appropriat	ion Unit: 3	920-50					
	Is budget a available?			Yes		City/State/Zip	Carson City, NV 89701	
	If "No" plea	ase explain	n: Not Appl	icable		Contact/Phone:	Sara Martel 775-684-342	22
						Vendor No.:	Library	
						NV Business ID:	Government Entity	
	To what St	tate Fiscal	Year(s) will	I the contrac	ct be charged?	2022-2023		
	What is the the contract	e source of ctor will be	f funds that paid by mu	will be used ultiple fundir	d to pay the contra- ig sources.	ctor? Indicate the pe	rcentage of each funding s	source if
	Ge	eneral Fund	ls 0.00)%)	K Fees	100.00 % Regul	atory Assessments	
	Fe	deral Fund	s 0.00) %	Bonds	0.00 %		
	Hig	ghway Fund	ds 0.00) %	Other funding	0.00 %		
2	Contract s	tart date:						
	a. Effectiv		ard of val?	No or	b. other effective	date 07/13/2021	I	
	Antic	ipated BOE	E meeting d	late 0	9/2022			
	Retroactive	e?	-	late 0 No	9/2022			
	Retroactive If "Yes", pl	e? ease expla	-		9/2022			
	Retroactive	e? ease expla	-		9/2022			
3.	Retroactive If "Yes", pl	e? ease expla cable	iin		9/2022			
3.	Retroactive If "Yes", pl Not Applie Previously	e? ease expla cable Approved on Date:	uin 02/28	No				
	Retroactive If "Yes", pl Not Applie Previously Terminatio	e? ease expla cable Approved on Date: erm:	iin 02/28 1 yea	No 3/2023	lays			
	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te	e? cable Approved on Date: erm: ontract:	nin 02/28 1 yea Interl	No 9/2023 ar and 230 c	days ment			
4.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d	e? cable Approved on Date: erm: ontract: lescription:	nin 02/28 1 yea Interl	No 3/2023 ar and 230 c	days ment			
4.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose o	e? cable Approved on Date: erm: ontract: lescription: f contract:	nin 02/28 1 yea Interl OnBa	No 3/2023 ar and 230 o local Agree ase Interloo	days ment :al	provides access to	the OnBase product su	ite for
4.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose o This is the electronic	e? cable Approved on Date: erm: ontract: lescription: f contract: e first ame cocumen	ain 02/28 1 yea Interl OnBa endment to at and reco	No 3/2023 ar and 230 o local Agree ase Interloo o the origina ords manag	days ment :al al contract which ement services. 1	provides access to This amendment indi	o the OnBase product su creases the maximum an ce costs.	ite for nount from
4. 5.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose o This is the electronic	e? cable Approved on Date: erm: ontract: lescription: f contract: e first ame cocumen 50 to \$288	nin 02/28 1 yea Interl OnBa endment to it and reco ,348.77 du	No 3/2023 ar and 230 o local Agree ase Interloo o the origina ords manag	days ment :al al contract which ement services. 1	This amendment in	creases the maximum an	ite for nount from
4. 5.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose o This is the electronic \$184,775.5	e? cable Approved on Date: erm: ontract: lescription: f contract: e first ame cocumen 50 to \$288	nin 02/28 1 yea Interl OnBa endment to it and reco ,348.77 du	No 3/2023 ar and 230 o local Agree ase Interloo o the origina ords manag	days ment :al al contract which ement services. 1	This amendment in ion and maintenand	creases the maximum an ce costs.	nount from
4. 5.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose o This is the electronic \$184,775.5	e? ease expla cable Approved on Date: erm: ontract: lescription: f contract: e first ame courses documen 50 to \$288 CT AMEND	nin 02/28 1 yea Interl OnBa endment to it and reco ,348.77 du	No 9/2023 ar and 230 c local Agree ase Interloc othe origina ords manag e to the add	days ment al al contract which ement services. T dition of conversi	This amendment indian in the second s	creases the maximum an ce costs. um \$ Action Accur	nount from
4. 5.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose o This is the electronic \$184,775.4 CONTRAC	e? ease expla cable Approved on Date: erm: ontract: escription: f contract: e first ame contract: e first ame e first ame	ain 02/28 1 yea Interl OnBa endment to at and reco ,348.77 du	No 3/2023 ar and 230 of local Agree ase Interloc of the origina ords manag e to the add	days ment al al contract which ement services. 1 dition of conversi	This amendment ind ion and maintenand \$ Info Acc 0 \$184,77	um \$ Action Accur 75.50 \$184,775	nount from m \$ Agenda
4. 5.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose of This is the electronic \$184,775.4 CONTRAC	e? ease expla cable Approved on Date: erm: ontract: escription: f contract: e first ame contract: e first ame e first ame	ain 02/28 1 yea Interl OnBa endment to and reco ,348.77 due DMENT unt of the o rent amend	No 3/2023 ar and 230 of local Agree ase Interloc of the origina ords manag e to the add	days ment al contract which ement services. T dition of conversi Trans \$ \$184,775.5	This amendment indianal maintenance ion and maintenance \$ Info Acc 0 \$184,77 7 \$103,57	um \$ Action Accur 75.50 \$184,775	nount from m \$ Agenda .50 Yes - Action
4. 5. 6.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose of This is the electronic \$184,775.4 CONTRAC	e? ease expla cable Approved on Date: erm: ontract: lescription: f contract: e first ame contract: e first ame contract: contract: e first ame contract: ount of current w maximum ount:	ain 02/28 1 yea Interl OnBa endment to and reco ,348.77 due DMENT unt of the o rent amend	No 3/2023 ar and 230 of local Agree ase Interloc of the origina ords manag e to the add	days ment al contract which ement services. T dition of conversi \$184,775.50 \$103,573.2	This amendment indianal maintenance ion and maintenance \$ Info Acc 0 \$184,77 7 \$103,57	um \$ Action Accur 75.50 \$184,775	nount from m \$ Agenda .50 Yes - Action
4. 5. 6.	Retroactive If "Yes", pl Not Applie Previously Terminatio Contract te Type of co Contract d Purpose of This is the electronic \$184,775.9 CONTRAC 1. The con 2. Am (#1) 3. New amo	e? ease expla cable Approved on Date: erm: ontract: lescription: f contract: e first ame for \$288 CT AMEND e max amou tract: ount of curr): w maximum ount: TION	ain 02/28 1 yea Interl OnBa endment to at and reco ,348.77 dur DMENT unt of the o rent amend n contract	No 3/2023 ar and 230 of local Agree ase Interloc of the original ords manag e to the add	days ment al al contract which ement services. T dition of conversi \$184,775.50 \$103,573.2 \$288,348.7	This amendment indianal maintenance ion and maintenance \$ Info Acc 0 \$184,77 7 \$103,57	um \$ Action Accur 75.50 \$184,775	nount from m \$ Agenda .50 Yes - Action

The OnBase product suite will be utilized by the NSLAPR, and the PUCN for electronic conversion, management of documents and records, storage and retrieval. All software licenses will be housed on the NSLAPR servers and managed by NSLAPR.

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

This is a sharing agreement with other state agencies.

П.

0	More quetes or presents as light-	10	No			
9.	Were quotes or proposals solicited		No			
	Was the solicitation (RFP) done by Division?	y the Purchasing	No			
	a. List the names of vendors that w	were solicited to submit pr	roposals (include at least three):			
	Not Applicable					
	b. Soliciation Waiver: Exempt (Pe	•				
	c. Why was this contractor chosen	in preference to other?				
	Interlocal agreement		11.1.c.			
	d. Last bid date:	Anticipated re-b	oid date:			
10.	a. Does the contract contain any I	•	Yes			
	b. Is the contract part of an IT inve \$50,000?	estment project over	No			
I. C	THER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ntractor?			
1	· · · ·	de the Indirect Cost Rate	or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of Neva	da or will the contracted services be performed by a current			
	b. Was the contractor formerly em performed by someone formerly e	ployed by the State of Ne mployed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?			
	Νο					
	c. Is the contractor employed by a	nv of Nevada's political su	ubdivisions or by any other government?			
	No If "Yes", please expla	•	, , , ,			
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract by ar	ny State agency?			
	No If "Yes", specify when	n and for which agency a	nd indicate if the quality of service provided to the identified			
1	agency has been ver	rified as satisfactory:				
	Not Applicable					
14.	Is the contractor currently involved in litigation with the State of Nevada?					
		de details of the litigation	and facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is not registered wi Governmental Entity	th the Nevada Secretary	of State's Office because the legal entity is a:			
16.	Not Applicable					
17.	Not Applicable					
18.	Not Applicable					
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	nshafer	03/22/2022 11:56:52 AM			
	Division Approval	nshafer	03/22/2022 11:57:01 AM			
	Department Approval	bpotte1	03/23/2022 10:01:06 AM			
	Contract Manager Approval	nshafer	03/23/2022 10:03:50 AM			
	EITS Approval	daxtel1	03/24/2022 11:39:45 AM			
	Budget Analyst Approval	mlynn	03/25/2022 09:30:30 AM			
		h f a l al	00/00/0000 40:00:40 DM			

BOE Agenda Approval

08/03/2022 16:22:18 PM

hfield

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26556

				Legal Entity Name:	STACS DNA, Inc. DBA InVita
	CC	PS-RECORDS, OMMUNICATIONS, AN OMPLIANCE	ID	Contractor Name:	STACS DNA, Inc. DBA InVita
	Agency Code: 65	5		Address:	2255 St. Laurent Blvd
	Appropriation Unit: 47	09-26			Suite 206
	Is budget authority available?:	Yes		City/State/Zip	Ottawa, Ontario, CA K1G4K3
	If "No" please explain:	Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Steven Gareau 887-774-7822 F00000413 NV20181681926
	To what State Fiscal Y	ear(s) will the contract	be charged?	2023-2026	
		unds that will be used	to pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	X General Funds	100.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	s 0.00 %	Other funding	0.00 %	
	Agency Reference #:	655			
	2. Contract start date:				
	a. Effective upon Boar Examiner's approva	rd of No or k al?	o. other effective o	date 07/01/2022	2
	Anticipated BOE	meeting date 09/	2022		
	Retroactive?	Yes			
	If "Yes", please explair	l			
	This contract was de licensed in the State	layed as the company of Nevada.	y was purchased	l by InVita and we v	vere waiting on the vender to become
	3. Termination Date:	06/30/2026			
	Contract term:	4 years			
	4. Type of contract:	Contract			
	Contract description:	SAKli tracking so	oftw		
	5. Purpose of contract:	-			
	This is a new contrac	t to provide ongoing	electronic track	ing of sexual assau	Ilt kits.
	6. NEW CONTRACT				
	The maximum amount	of the contract for the	term of the contra	act is: \$650,000.00	
•	JUSTIFICATION				
	7. What conditions require				
	department or division	to establish a statewid	e sexual assault f	orensic evidence kit	OAG) was required to designate a tracking program. Through the eral designated the Department of Public
	8. Explain why State emp	oloyees in your agency	or other State ag	encies are not able t	o do this work:
	The company is specia	alized in this software a	and State employe	es do not have this	expertise.

The company is specialized in this software and State employees do not have this 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):

II.

	Not Applicable			
	b. Soliciation Waiver: Sole Source Approval #: 220807 Approval Date: 08/16/2022	Contract (As Approve	d by Chie	f of Purchasing)
	c. Why was this contractor chosen i	n preference to other?		
	Department of Public Safety (DPS)	to administer the sexua	I assault f	g Group, the Attorney General designated the orensic evidence kit tracking program. The chosen PS is completing this new contract to continue these
	d. Last bid date:	Anticipated re-	bid date:	10/30/2025
10.	a. Does the contract contain any IT	components?	Yes	
	b. Is the contract part of an IT inves \$50,000?	tment project over	Yes	
. 0	OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or Pe	rcentage Paid to the Co	ontractor?	
		-		ntage Paid to the Contractor
	Not Applicable			
12.	a. Is the contractor a current employ employee of the State of Nevada? No	yee of the State of Neva	ada or will	the contracted services be performed by a current
	b. Was the contractor formerly emp performed by someone formerly em No	loyed by the State of Ne ployed by the State of I	evada with Nevada w	in the last 24 months or will the contracted services be ithin the last 24 months?
	c. Is the contractor employed by any No If "Yes", please explain		ubdivision	s or by any other government?
	Not Applicable			
13.	Has the contractor ever been engage No If "Yes", specify when agency has been verif	and for which agency a	•	gency? e if the quality of service provided to the identified
	Not Applicable			
14.	Is the contractor currently involved i No If "Yes", please provid	-		da? supporting approval of the contract:
	Not Applicable			
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of S	State's Off	ce as a:
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Nar	ne?	
17.	a. Does the contractor have a curre Yes	nt Nevada State Busine	ess Licens	e (SBL)?
18.	a. Is the legal entity active and in go Yes	ood standing with the N	evada Sec	cretary of State's Office?
19.	Agency Field Contract Monitor: Chambers, Connie, Management	Analyst 3 Ph: 775-687	7-0155	
20.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signa	ature Date
	Budget Account Approval	jkolenut	07/06	6/2022 10:20:48 AM
	Division Approval	twollan1		1/2022 08:17:23 AM
	Department Approval	jdekoekk	07/13	3/2022 09:42:28 AM

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

EITS Approval

III.

jdekoekk

dspeed1

laaron

ljean

08/17/2022 07:41:04 AM

08/17/2022 08:38:06 AM

08/17/2022 17:52:43 PM

08/22/2022 15:48:43 PM

BOE Final Approval

Pending



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:	George Togliatti, Director, DPS
	Jason Kolenut, Administrative Services Officer, DPS
	Melissa Costa, Management Analyst, DPS
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 – DPS – TIN 503 – DPS Sexual Assault Forensic Evidence (SAFE) Kits – BA 4709

DATE: May 5, 2022

We have completed our review for the Department of Public Safety (DPS), Records, Communications and Compliance Division's (RCCD) – DPS Sexual Assault Forensic Evidence (SAFE) Kits – TIN 503.

The submitted TIN, for an estimated value of \$305,858 in the FY22/FY23 biennium and \$330,000 in the FY24/FY25 biennium (100% Other funding), is for continued support/maintenance of the established statewide program to track sexual assault forensic evidence kits.

If this investment is not approved, the State would be non-compliant with the requirements of Assembly Bill 97 of the 2017 Nevada Legislature and Nevada Revised Statute 200.3788.

The agency considers the investment and final implementation to have an ongoing moderate security risk, as the cloud-based solution transports, stores, or processes Personal Identification Information (PII data) and is subject to federal security and/or other security standards, in addition to users accessing the solution for outside of SilverNet.

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

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

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

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

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

Records, Communications and Compliance Division 333 West Nye Lane, Suite 100 Carson City, Nevada 89706 Telephone (775) 684-6262 – Fax (775) 684-6265 www.rccd.nv.gov

MEMORANDUM

DATE: August 15, 2022

TO: Amy Stephenson, Director, Governor's Finance Office

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

FROM: Erica Souza-Llmas, Administrator

RE: Retroactive Contract

Attached is a new contract between the Department of Public Safety (DPS), Records, Communications and Compliance Division (RCCD) and STACS DNA, Inc. for which we are requesting retroactive approval to July 1, 2022.

This contract was delayed as the company was purchased by InVita and we had to wait for the registration to be approved by the Nevada Secretary of State's Office.

Your consideration in approval of this contract is greatly appreciated. Please contact me if you have questions or if I can be of any assistance.

Sincerely,

Erica Souza-Llmas, Administrator

Capitol Police • Office of Criminal Justice Assistance • Emergency Management/Homeland Security • State Fire Marshal Records, Communications and Compliance • Highway Patrol • Investigations • Parole and Probation • Office of Professional Responsibility • Office of Traffic Safety • Training • Board of Parole Commissioners • Emergency Response Commission

Erica Souza-Llamas Division Administrator

	Purchasing Use Only:
	Approval #: 210904 @
	*** Rescirded 08/16/22***
STATE OF NEVADA DEPARTMENT OF ADMINISTRA	cross reference
<i>Purchasing Division</i> 515 East Musser Street, Suite 300 Carson City, N Phone: 775-684-0170 Fax: 775-684-0	Nevada 89701

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1 2	ENTER STATE AGENCY NAME: Department of Public Safety (655) Records, Communications and Compliance Division			
1a	Contact Name and	Title	Phone Number	Email Address
	Melissa Costa, Management Ana	lyst	(775) 684-6259	mcosta@dps.state.nv.us

	Vendor Information:	
	Vendor Name:	STACS DNA Inc.
	Contact Name:	Jocelyn Tremblay
1b	Complete Address: City, State, and Zip Code	2255 St. Laurent Boulevard #206
		Ottawa, Ontario Canada K1G 4K3
	Telephone Number:	887.774.7822
	Email Address:	jocelyn.tremblay@stacsdna.com

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

	Contract Information:						
1 4 1	Is this a new Contract? Check One:		Yes:	XXXXX	No:		
10	Amendment Number:	#	N/A		I		
	Enter CETS Number:	#	N/A				

	Term:						
1 e	One (1) Time Purchase? Check One:	Yes:		No:	XXXXX		
	Contract:	Start Date:	12.01.21	End Date:	06.30.25		

	Funding:	
1f	State Appropriated:	
	Federal Funds:	
	Grant Funds:	
	Other (Explain):	Fingerprint Fees – Budget Account 4709

DPS/RCCD – STACS DNA Solicitation Waiver

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Redd 09/07/21

	Porcinded
Purchasing Us	e Only:
Approval #:	210909(2)
	ALCONOMIC

	Total Estimated Value of this Service Contract, Amendment or Purchase:				
1g	\$663,000.00				

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

As outlined herein, DPS has been delegated as the responsible agency to maintain the sexual assault forensic evidence kit tracking software procured by the Attorney General's Office through State Purchasing (RFP #03AG-S240) in June 2018. Under this contract, STACS DNA Inc. agrees to provide any and all maintenance, support, modifications, upgrades and patches necessary to ensure the stability and integrity of their proprietary software Track-Kit (SOFTWARE) used by the Department of Public Safety – Records, Communications and Compliance Division (RCCD).

2 SOFTWARE supports RCCD's compliance with state requirements as it relates to providing a statewide tracking system that allows end- and authorized users to watch the process from afar, providing real-time accountability.

SOFTWARE is a hosted service internet application available to the RCCD and End Users 24-7-365. STACS-DNA shall provide helpdesk technical support to include, but not be limited to, on-line ticketing, on-line chat and a toll-free phone number. STACS-DNA shall also provide training on the software functionality.

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

3 The STACS-DNA technology is proprietary and was procured in accordance with State Purchasing RFP (#03AG-S240) processes in June 2018.

4Explain why this service or good cannot be competitively bid and why this purchase is economically only
available from a single source:
The STACS-DNA technology is proprietary.

		Check One:				
u n	Vere alternative services or commodities evaluated?	Yes	No			
			XXXXX			
a. 5	a. If yes , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.					
b.	If not, why were alternatives not evaluated?					
	he STACS-DNA technology is proprietary.					

	Duild
Purchasing Use	e Only: KISUMALA
Approval #:	210904(2)

	Has the ag	Has the agency purchased this service or commodity in the past? Check One:					
	NOTE: If your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS MUST ACCOMPANY THIS REQUEST</u> .						<i>xxxxx</i> *
	a. If yes, starting with the most recent contract and working backward, for the <u>entire</u> relationsh other vendor for this service or commodity, the following information <u>must</u> be provided:					nip with this ve	endor, or any
6	Term Start Date End Date		Value	Short Description	Type of Procurement ENTER RFP#, RFQ#, Waiver #		ver #
	12.05.18	11.30.21	\$495,401.23	Sexual Assault Kit Initiative (SAKI) tracking software	*Current con accordance with (#03AG-S240) p.	State Purch	asing RFP
			\$				
			\$				

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

The State would not be in compliance with the requirements of Assembly Bill 97 of the 2017 Nevada Legislature and Nevada Revised Statute 200.3788.

The Office of the Attorney General (OAG) received a Sexual Assault Forensic Evidence-Inventory Tracking and Reporting (SAFE-ITR) grant to establish a sexual assault kit tracking system for the 7 metropolitan areas of Washoe and Clark Counties. In 2017, Assembly Bill 97 was passed in which the Attorney General was required to designate a department or division to establish a statewide sexual assault forensic evidence kit tracking program. Through the recommendation of the Sexual Assault Kit Working Group, the Attorney General designated the Department of Public Safety (DPS). In an effort to increase efficiency, the OAG and DPS have worked together to maximize grant funding to meet both the requirements for the grant and Assembly Bill 97 and chose (through established solicitation processes) STACS-DNA to execute the project.

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 STACS-DNA is proprietary and only maintained/enhanced/updated through STACS-DNA.

		Yes	No
	Will this purchase obligate the State to this vendor for future purchases? Check One:		
9	<u>Before selecting your answer, please review information included on Page 2, Section 9</u> of the instructions.	<i>XXXXX</i> *	
	a. If yes, please provide details regarding future obligations or needs.	1	
	*If the State continues use of the software for the purpose maintaining program	compliance,	additional
	maintenance contracts may be required in the future.		

Continued - signatures on Page 4

9.	Duringla
Purchasing Us	e Only: UNYL
Approval #:	210904 (2)

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.

Mindy McKay Agency Representative Initiating Request

Mindy McKay - Administrator	08/25/2021
Print Name of Agency Representative Initiating Request	Date
Curtis Palmer, ASO IV, MS, CPM Digitally signed by Curtis Palmer, ASO IV, MS, CPM Date: 2021.09.01 15:25:09 -07'00'	
Signature of Agency Head Authorizing Request	
Curtis Palmer - ASO IV, Senior Fiscal Officer	9/1/2021

Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

Date

9/20/21 Date

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:

Kerne D. Dorthan Administrator, Purchasing Division or Designee

Page 1



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#: 2208070

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

1a	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:					
	STATE AGENCY NAME REQUIRED:		rtment of Public Safety (655) rds, Communications and Compliance Division			
	Contact Name and Title		Phone Number	Email Address		
	John Dekoekkoek, ASOI DPS Contract Manager		775-684-4698	jdekoekkoek@dps.state.nv.us		
	Jason Kolenut, ASOIII RCCD		775-684-6203	jkolenut@dps.state.nv.us		

	Vendor Information:				
	Vendor Name:	STACS DNA Inc.			
1b	Contact Name:	Jocelyn Tremblay			
	Complete Address:	2255 St. Laurent Boulevard #206			
	City, State, and Zip Code	Ottawa, Ontario Canada K1G 4K3			
	Telephone Number:	887.774.7822			
	Email Address:	jocelyn.tremblay@stacsdna.com			

	Type of Waiver Requested – Che	ck the appropriate type:
1c	Sole or Single Source:	Sole Source
	Professional Service Exemption:	N/A

	Contract Information:					
1d	Is this a new Contract? Check One:		Yes:	xxxxx	No:	
14	If 'No' Enter Amendment Number:	#	N/A			
	Enter CETS Number:	#	N/A			

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	xxxxx
	Contract:	Start Date:	07/01/2022	End Date:	06/30/2026

	Funding:	
	State Appropriated:	
1f	Federal Funds:	
	Grant Funds:	Fingerprint Fees – Budget Account 4709
	Other (Explain):	

Solicitation Waiver

Revised: June 2022

Page 1

Purchasing Use O	nly:	
Approval #:	220807	(\mathcal{B})

1g

2

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

\$650,000.00

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

As outlined herein, DPS has been delegated as the responsible agency to maintain the sexual assault forensic evidence kit tracking software procured by the Attorney General's Office through State Purchasing (RFP #03AG-S240) in June 2018. Under this contract, STACS DNA Inc. agrees to provide any and all maintenance, support, modifications, upgrades and patches necessary to ensure the stability and integrity of their proprietary software Track-Kit (SOFTWARE) used by the Department of Public Safety – Records, Communications and Compliance Division (RCCD).

SOFTWARE supports RCCD's compliance with state requirements as it relates to providing a statewide tracking system that allows end- and authorized users to watch the process from afar, providing real-time accountability.

SOFTWARE is a hosted service internet application available to the RCCD and End Users 24-7-365. STACS-DNA shall provide helpdesk technical support to include, but not be limited to, on-line ticketing, on-line chat and a toll-free phone number. STACS-DNA shall also provide training on the software functionality.

******This is a replacement Solicitation Waiver for the previously approved waiver #210904. The need for this replacement waiver is due to the company being purchased, extended contract negotiations, and delays in getting Secretary of State and State Controller's Office paperwork completed. The new contract term is from 07/01/2022 through 06/30/2026.

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

3 The STACS-DNA technology is proprietary and was procured in accordance with State Purchasing RFP (#03AG-S240) processes in June 2018.

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

The STACS-DNA technology is proprietary.

		Chec	k One:
5	Were alternative services or commodities evaluated?	Yes	No
			XXXXX

4

31



a. *If yes, what were they and why were they unacceptable?* Please be specific about features, characteristics, requirements, capabilities and compatibility.

b. If not, why were alternatives not evaluated?

The STACS-DNA technology is proprietary.

Purchasing Use O	nly:			
Approval #:	22	080	70	

Yes

No

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

NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> <u>MUST ACCOMPANY THIS REQUEST</u>.

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

6

Te	rm		Short	Provide Type of Procurement	·
Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS #
12.05.18	11.30.21	\$495,401.23	Sexual Assault Kit Initiative (SAKI) tracking software	*Current contract procured in accordance with State Purchasing RFP (#03AG-S240) processes in June 2018	
		\$			

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

The State would not be in compliance with the requirements of Assembly Bill 97 of the 2017 Nevada Legislature and Nevada Revised Statute 200.3788.

The Office of the Attorney General (OAG) received a Sexual Assault Forensic Evidence-Inventory Tracking and Reporting (SAFE-ITR) grant to establish a sexual assault kit tracking system for the metropolitan areas of Washoe and Clark Counties. In 2017, Assembly Bill 97 was passed in which the Attorney General was required to designate a department or division to establish a statewide sexual assault forensic evidence kit tracking program. Through the recommendation of the Sexual Assault Kit Working Group, the Attorney General designated the Department of Public Safety (DPS). In an effort to increase efficiency, the OAG and DPS have worked together to maximize grant funding to meet both the requirements for the grant and Assembly Bill 97 and chose (through established solicitation processes) STACS-DNA to execute the project.

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

The STACS-DNA is proprietary and only maintained/enhanced/updated through STACS-DNA.

9 Will this purchase obligate the State to this vendor for future purchases? Check One: Yes No

8

220807@

NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	
a. If yes, please provide details regarding future obligations or needs.	X*
*If the State continues use of the software for the purpose maintaining program complic additional maintenance contracts may be required in the future.	ince,

.

Purchasing Use O	nly:	. 12
Approval #:	#220	80Hcg

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

)am 7	tes	
Signature of Agency Repr	esentative Initiating Request	
for		
Erica Souza, DPS RCCD A	dministrator	8/16/22
Print Name of Agency Re	presentative Initiating Request	Date
Curtis Palmer, ASO IV,	Digitally signed by Curtis Palmer,	Date
MS, CPM	ASO IV, MS, CPM Date: 2022.08.18 10:52:42 -07'00'	
Signature of Agency Head	Authorizing Request	

Curtis Palmer, DPS ASO IV, Senior Fiscal Officer	8/16/22
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, <u>State Purchasing</u> may solicit a review of your request from another agency or entity. The signature below indicates another agency or entity has reviewed the information you provided. This signature does not exempt your agency from any other processes that may be required.

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

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

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at <u>cstoeffler@admin.nv.gov</u>.

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

Approved by:

Kern D. Doty

Administrator, Purchasing Division or Designee

8(16/22 Date

Date

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

D	ESCRIPT		CONT	RACT				
1.	Contract	Number:	21398				Amendment Number:	2
							Legal Entity Name:	Eagle Copters Maintenance, Ltd
	Agency N	lame:	DEPA	RTMENT OF	WILD	LIFE	Contractor Name:	Eagle Copters Maintenance, Ltd
	Agency C	Code:	702				Address:	823 McTavish Road NE
	Appropria	ation Unit:	4464-2	23				Calgary, AB T2E 7G9
	Is budget available	authority		Yes			City/State/Zip	CANADA,
	If "No" ple	ease expla	ain: No	t Applicable			Contact/Phone:	Tyler Williams 403-461-6967
							Vendor No.:	F00000343
							NV Business ID:	NV20181905535
	To what \$	State Fisca	al Year(s) will the co	ontract l	be charged?	2019-2023	
	What is the contra	he source actor will b	of fund be paid	s that will be by multiple fu	used to unding	o pay the contrac sources.	ctor? Indicate the pe	crcentage of each funding source if
	G	eneral Fu	nds	0.00 %	Х	Fees	100.00 % Sport	smen's Revenue
	F	ederal Fur	nds	0.00 %		Bonds	0.00 %	
	Н	ighway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency F	Reference	#:	72DOW-S38	30			
2.	Contract	start date:						
	a. Effect Exam	ive upon E iner's appi	Board of roval?	f <mark>No</mark>	or b	other effective of	date 02/13/2019	9
	Anti	cipated BC	DE mee	eting date	09/2	2022		
	Retroacti			No				
	-	olease exp	blain					
	Not App							
3.	Previousl Terminati			02/28/2023				
	Contract	term:		4 years and	16 day	/s		
4.	Type of c	ontract:		Contract				
	Contract	descriptio	n:	Helicopter I	Maint.			
5.	Purpose	of contrac	t:					
	This is th	ne second . This am	d amen	dment to the nt increases	e origii s the m	nal contract whi aximum amour	ich provides ongoi nt from \$561,185 to	ng helicopter repair and maintenance \$661,185 due to an increased need for
6.	CONTRA		IDMEN	т				
						Trans S	\$ Info Acc	cum \$ Action Accum \$ Agenda
		ne max am intract:	nount of	the original		\$400,000.00	0 \$400,0	00.00 \$400,000.00 Yes - Actio
	a.	Amendme	ent 1:			\$161,185.00	D \$161,18	85.00 \$161,185.00 Yes - Actio
		nount of c 2):	urrent a	mendment		\$100,000.00	0 \$100,00	00.00 \$100,000.00 Yes - Actio
		ew maximu nount:	um coni	tract		\$661,185.00	0	
	USTIFIC							

II. JUSTIFICATION

7. What conditions require that this work be done?

Eagle Copters is the Nevada Department of Wildlife's only contracted vendor for airframe repair. They complete all the Department's required helicopter overhauls and heavy repairs that are above our maintenance level. For the time remaining on this contract, the Department has scheduled 898 flight hours, in which time their services will be required. This contract's initial authority fell short due to the unforeseen increases in the price of aviation parts over the last 2 years.

I.

8.	Explain why State employees in yo			
	State employees do not possess th	ne necessary cert	tications to perform	n the work.
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		Yes Yes	
	a. List the names of vendors that w	vere solicited to su	ıbmit proposals (in	clude at least three):
	Eagle Copter, Ltd. Advanced Helicopter Services Arista Aviation Services, LLC			
	b. Soliciation Waiver: Not Applica	ble		
	c. Why was this contractor chosen	in preference to c	other?	
	Pursuant to RFP #72DOW-S380, a determined by an independently a	ppointed evaluation	n committee.	e selected vendor was the highest scoring proposer as
	d. Last bid date: 10/22/2018	8 Anticipa	ed re-bid date:	09/22/2023
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No er No	
III. (OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or P	•		and Daid to the Contractor
	No If "Yes", please provid Not Applicable	de the indirect Co	st Rate of Percent	age Paid to the Contractor
12.			of Nevada or will th	ne contracted services be performed by a current
	Νο			
	b. Was the contractor formerly emp	ployed by the Stat	e of Nevada withir	the last 24 months or will the contracted services be
	performed by someone formerly er	mployed by the St	ate of Nevada with	in the last 24 months?
	Νο			
	c. Is the contractor employed by ar	•	litical subdivisions	or by any other government?
	No If "Yes", please expla	ain		
40				
13.	Has the contractor ever been enga Yes If "Yes", specify wher agency has been ver	n and for which ag	ency and indicate	ency? if the quality of service provided to the identified
	Department of Wildlife 2016-2018 Satisfactory			
14.	Is the contractor currently involved	l in litigation with tl	ne State of Nevada	a?
	No If "Yes", please provid	de details of the lit	igation and facts s	supporting approval of the contract:
	Not Applicable			
15.	The contractor is not registered wit Other	th the Nevada Sec	cretary of State's C	Office because the legal entity is a:
	Eagle Copter holds an NT7 busin	ness license for	a foreign vendor	who is not a corporation.
16	a. Is the Contractor Name the sam			i
10.	Yes			
17.	a. Does the contractor have a curr Yes	ent Nevada State	Business License	(SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with	the Nevada Secre	etary of State's Office?
19.	Agency Field Contract Monitor:			
20.	Contract Status:			
	Contract Approvals:	L la a r	0	
	Approval Level Budget Account Approval	User dchelin1	•	ure Date 2022 15:21:16 PM

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval jneubau2 bvale1 cprasa1 jrodrig9 jrodrig9 07/15/2022 11:21:26 AM 07/26/2022 16:41:05 PM 07/28/2022 08:56:53 AM 08/17/2022 15:54:56 PM 08/17/2022 15:55:01 PM

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

1 0	CRIPTION OF		ACT				
1. Co	ontract Number:	23788				Amendment Number:	1
						Legal Entity Name:	Wildlife Capture, Inc.
Ag	jency Name:	DEPAR	TMENT OF		LIFE	Contractor Name:	Wildlife Capture, Inc.
Ag	ency Code:	702				Address:	533 Pauley Avenue
Ap	propriation Unit:	4464-14	4				-
ls av	budget authority ailable?:		Yes			City/State/Zip	Cody, WY 82414
lf "	'No" please expla	ain: Not	Applicable			Contact/Phone:	Mike Reed 250-351-4289
						Vendor No.:	F00000454
						NV Business ID:	NV20201962265
То	what State Fisca	al Year(s	s) will the co	ontract b	e charged?	2021-2025	
W		of funds	that will be	used to	pay the contrac		rcentage of each funding source if
	General Fu	-	0.00 %	0	Fees	0.00 %	
	X Federal Fur	nds !	50.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	x	Other funding		Donations and Heritage Tag Auctions
Δ.	jency Reference		0.00 /0 RFP # 72D0		•		Denations and Heritage Tag Autonolis
				/// 012	0010		
	ontract start date:						
a.	Effective upon E Examiner's app		No	or b.	other effective of	date 01/13/202 ⁴	
	Anticipated BO	OE meet	ing date	07/2	:022		
Re	etroactive?		No				
	'Yes", please exp	olain					
	ot Applicable						
3. Pr Te	eviously Approve rmination Date:	∍d 1	1/10/2022				
Co	ontract term:	3	years and	322 da	iys		
		_		322 da	iys		
4. Ty	pe of contract:	C	Contract		-		
4. Ty		C			-		
4. Ту Сс	pe of contract:	n: A	Contract		-		
4. Ty Cc 5. Pu Th su	pe of contract: ontract description irpose of contract his is the first an ipport research	n: A et: projects	Contract Aerial Capt nt to the or 3. This ame	ure Srv riginal c	cs contract which it extends the te	ermination date fro	dlife capture and transport services to m November 10, 2022 to November 30, o the continued need for these services
4. Ty Cc 5. Pu 5. Pu 5. Pu 20	pe of contract: ontract description irpose of contract his is the first an ipport research	n: A et: projects es the m	Contract Aerial Capt Int to the or S. This ame aximum ar	ure Srv riginal c	cs contract which it extends the te	ermination date fro	m November 10, 2022 to November 30,
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4. Ty Cc 5. Pu Th su 20 6. CC 1.	pe of contract: ontract description inpose of contract is is the first an ipport research 24 and increase ONTRACT AMEN The max am contract: Amount of c	n: A nendmen projects es the man NDMENT nount of t	Contract Aerial Capt Int to the or This ame aximum ar the original mendment	ure Srv riginal c	contract which t extends the te rom \$600,000 to Trans \$ \$600,000.00	Info Acc \$ 1,100,000 due to \$ 500,000	m November 10, 2022 to November 30, o the continued need for these services.um \$Action Accum \$00.00\$600,000.00 Yes - Action

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

To more effectively manage our big game herds by better understanding herd distribution, seasonal movements, migration corridors, survival rates, pathogen exposure, and critical use areas. Big game captures are also conducted to collaborate on research projects with academia and universities to support graduate research and assist in collecting scientifically credible information for future use in conservation of critical big game habitat.

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

It is Department policy to use private vendors due to extreme safety issues related to big game netgun captures from a helicopter. We do have NDOW pilots and biologists conducting aerial big game surveys, but this contract would further assist in conducting more timely surveys to augment the existing NDOW aircraft when they are unavailable or when NDOW aircraft are already conducting surveys and there are additional survey needs not being met.

9	. Were quotes or proposals solicited? Yes
	Was the solicitation (RFP) done by the Purchasing Yes Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Wildlife Capture Management, Inc. Heliwild, LLC Quicksilver Air
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	Pursuant to RFP #72DOW-S1266, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. There were multiple awards as a result of the RFP in order to have statewide coverage for wildlife capture and transport services.
	d. Last bid date: 08/14/2020 Anticipated re-bid date: 08/14/2022
10	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
III. (OTHER INFORMATION
11	. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
	performed by someone formerly employed by the State of Nevada within the last 24 months? No
	No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	Νο
13	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	No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain
13	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 Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified
	No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain Not Applicable Has the contractor ever been 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:
	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 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 Is the contractor currently involved in litigation with the State of Nevada?
14	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 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 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:
14 15	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 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 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 The contractor is registered with the Nevada Secretary of State's Office as a:
14 15 16	No If "Yes", please explain Not Applicable If "Yes", please explain Not Applicable If "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 If "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 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 It as the contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation a. Is the Contractor Name the same as the legal Entity Name?

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:	
Approval Level	User
Budget Account Approval	nroble1
Division Approval	jneubau2
Department Approval	bvale1
Contract Manager Approval	cprasa1
Budget Analyst Approval	dspeed1
BOE Agenda Approval	jrodrig9

Signature Date 04/29/2022 09:36:17 AM 05/06/2022 08:58:35 AM 05/09/2022 10:05:26 AM 05/19/2022 10:42:22 AM 06/10/2022 17:08:37 PM 08/23/2022 00:42:07 AM

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

DESC		CONTRACT				
1. Cont	tract Number:	22265		Amendment Number:	3	
				Legal Entity Name:	Applied Geographics, INC.	
Agei	ncy Name:	DEPARTMENT OF	WILDLIFE	Contractor Name:	Applied Geographics, INC	
Agei	ncy Code:	702		Address:	24 School Street	
Аррі	ropriation Unit:	4467-13			Suite 500	
ls bu avai	udget authority lable?:	Yes		City/State/Zip	Boston, MA 02108	
lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	Tom Harrington 617-447-24	88
				Vendor No.:	T32007673	
				NV Business ID:	NV20161441350	
		al Year(s) will the con	-	2020-2023		
Wha the c	contractor will b	e paid by multiple fur	nsed to pay the contract ading sources.		rcentage of each funding sou	rce if
	General Fu		X Fees	50.00 % Sports	smens	
Х			Bonds	0.00 %		
	Highway Fu		Other funding	0.00 %		
Agei	ncy Reference	#: # 72DOW-S5	88 tb			
2. Cont	tract start date:					
a. E	ffective upon E xaminer's app	Board of No roval?	or b. other effective of	date 10/09/2019)	
	Anticipated BO	DE meeting date	09/2022			
Retr	oactive?	No				
If "Y	es", please exp	blain				
Not	Applicable					
	viously Approve	ed 10/31/2022				
Cont	tract term:	3 years and 2	23 days			
4. Type	e of contract:	Contract				
Cont	tract description	n: NDOW Datab	ase			
5. Purc	ose of contrac	t:				
This main Octo	is the third an intenance of th ober 31, 2022 t	mendment to the or le Nevada Partners i	n Conservation Data	base. This amend	services related to the crea ment extends the terminatio om \$448,995 to \$718,995 due	on date from
6. CON	ITRACT AMEN	IDMENT				
			Trans	Info Acc	um \$ Action Accum \$	Agenda
1.	The max am contract:	nount of the original	\$440,995.00	D \$440,99	95.00 \$440,995.00	Yes - Action
	a. Amendme	ent 1:	\$8,000.00	0 \$8,04	40.00 \$8,040.00	No
	b. Amendme	ent 2:	\$0.00	. ,	\$8,040.00	No
2.	Amount of c (#3):	urrent amendment	\$270,000.00) \$278,04	10.00 \$278,040.00	Yes - Action
3.	New maximi amount:	um contract	\$718,995.00)		

II. JUSTIFICATION

7. What conditions require that this work be done?

I.

The Nevada Department of Wildlife's (NDOW) Habitat Division is responsible for implementing and overseeing an array of habitat improvement projects throughout the State. Some of these projects are managed exclusively by the Habitat Division, but more often include coordination with other NDOW divisions and external partners. In addition to on-the-ground implementation responsibilities, the Habitat Division oversees the management and expenditure of NDOW's special project funding accounts, which benefit a diverse array of wildlife and habitat resources by providing much needed funding to many NDOW divisions. Planning, managing, monitoring and reporting on these efforts is a difficult task that can be improved through the use and application of an improved data management system.

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

Existing State agencies and employees do not have the	necessary expertise to develop this product.
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):

L F	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
F	Pursuant to RFP #72DOW-S588, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.
С	d. Last bid date: 04/05/2019 Anticipated re-bid date: 04/05/2021
10. a	a. Does the contract contain any IT components? Yes
	o. Is the contract part of an IT investment project over No \$50,000?
. 01	THER INFORMATION
11. I	s there an Indirect Cost Rate or Percentage Paid to the Contractor?
_	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
١	Not Applicable
	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
	b. Was the contractor formerly employed by the State of Nevada within the last 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	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain
١	Not Applicable
13. H	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:
٢	Not Applicable
14. I	s the contractor currently involved in litigation with the State of Nevada?
	Yes If "Yes" please provide details of the litigation and facts supporting approval of the contract:

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

Nevada DMV Jan 2019 - present Nevada DOT March-December 2012

Satisfactory

- 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:
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Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	dchelin1	08/08/2022 14:12:24 PM
Division Approval	jneubau2	08/08/2022 14:14:54 PM
Department Approval	bvale1	08/09/2022 10:47:28 AM
Contract Manager Approval	jwilkin3	08/09/2022 10:53:39 AM
EITS Approval	ljean	08/09/2022 12:47:30 PM
Budget Analyst Approval	jrodrig9	08/23/2022 13:19:48 PM
BOE Agenda Approval	jrodrig9	08/23/2022 13:19:53 PM



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

Tony Wasley, Director, NDOW
Bonnie Long, Deputy Director, NDOW
Eric Dugger, IT Program Manager, NDOW
Matt Maples, Wildlife Staff Specialist, NDOW
Tim Galluzi, Administrator, EITS, DOA
Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
David Axtell, State Chief Enterprise Architect, EITS, DOA
Lisa Jean, TIN Administrator, EITS, DOA

- SUBJECT: TIN Completion Memo NDOW TIN 480 Habitat Conservation Framework Project Portal – BA 4467
- **DATE:** April 11, 2022

We have completed our review for the Nevada Department of Wildlife's (NDOW) – *Habitat Conservation Framework Project Portal* – TIN 480.

The submitted TIN, for an estimated value of \$125,000 in the FY22/FY23 biennium and \$145,000 in the FY24/FY25 biennium (80% Federal Grant and 20% Industrial Development Fund), is to continue development of a custom-software, web-based application and to modify the scope of TIN #T702190125151438, "Partners in Conservation Database," submitted under the TIN 1.0 system.

The updated scope of this investment is intended to better align with NDOW initiatives including additional development and enhancements to the database application. A custom-built solution is required for the successful development and deployment of this investment, due to specialized data fields and internal NDOW workflows. Data conversion and Interface management efforts will be ongoing.

Citizens will be able to view summary information for wildlife and habitat projects using this cloud solution. The security impact of the investment has been carefully considered and 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.

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

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de: 702 on Unit: 446 uthority ase explain: 1 ate Fiscal Ye e source of fu tor will be pa heral Funds deral Funds hway Funds ference #: art date: e upon Boarce er's approval pated BOE m a?	A7-08 Yes Not Applicable ear(s) will the counds that will be aid by multiple fu 0.00 % 60.00 % 0.00 % 72DOW-S15 d of No ? neeting date	ontract b used to unding s X 518 tb or b.	be charged? o pay the contractsources. Fees Bonds Other funding	Name: Contractor Name: Address: City/State/Zip Contact/Phone: Vendor No.: NV Business ID: 2022-2026 ctor? Indicate the per 0.00 % 0.00 % 40.00 % Dream Specia	L and I Fence Construction, Inc. 3270 Baker Lane Winnemucca, NV 89445 Terresa M. Maughan 775-750-3033 T32009792 NV20051246667 Freentage of each funding source if
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Approved n Date:	09/13/2025				
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ntract:	Contract				
escription:	Fence Cons	structio	n		
contract:					
his amendm	lment to the or ent increases t	iginal o the ma	contract which ximum amount	provides fencing re from \$1,000,000 to	emoval and construction services as \$3,624,119 due to an increased need
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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 Yes Division?
	a. List the names of vendors that were solicited to submit proposals (include at least three):
	Taylor Made Fencing Red Star Fence Walker River Construction Modern Land & Development Countryside Lawns Lamoille Fencing Gold Standard Fence Acha Construction L and I Fence Construction
	Nuffer Fencing Dano Construction Northwest Barriers Boss Tanks
	NNE Construction
	b. Soliciation Waiver: Not Applicable
I	c. Why was this contractor chosen in preference to other?
	Pursuant to RFP #72DOW-S1518, and in accordance with NRS 333, the selected vendors were the highest scoring proposers as determined by an independently appointed evaluation committee.
	d. Last bid date: 06/28/2021 Anticipated re-bid date: 06/28/2025
	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
С	THER INFORMATION
-	OTHER INFORMATION
-	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
1.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
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1.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
1.	Is there an Indirect 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 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 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?
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18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dchelin1	06/07/2022 16:39:24 PM
Division Approval	jneubau2	06/24/2022 14:17:12 PM
Department Approval	jneubau2	06/24/2022 14:17:15 PM
Contract Manager Approval	cprasa1	07/11/2022 10:57:21 AM
Budget Analyst Approval	jrodrig9	08/23/2022 13:17:10 PM
BOE Agenda Approval	jrodrig9	08/23/2022 13:17:14 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26681

	Legal Entity Name:	Tuckahoe Holdings, LLC DBA Meeco Sullivan, LLC		
Agency Name: DCNR - PARKS DIVISION	Contractor Name:	Tuckahoe Holdings, LLC DBA Meeco Sullivan, LLC		
Agency Code: 704	Address:	1501 E. Electric Ave		
Appropriation Unit: 4162-19				
Is budget authority Yes available?:	City/State/Zip	McAlester, OK 74501		
If "No" please explain: Not Applicable	Contact/Phone: Vendor No.:	Forrest Feiock 918-423-6833 PENDING		
	NV Business ID:	NV20201699276		
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 contra the contractor will be paid by multiple funding sources.		rcentage of each funding source if		
General Funds 0.00 % Fees	0.00 %			
X Federal Funds 84.80 % Bonds	0.00 %			
Highway Funds 0.00 % X Other funding		E PARKS FACILITY & GROUNDS TENANCE		
Agency Reference #: RFP #70CNR-S1992				
2. Contract start date:				
a. Effective upon Board of Yes or b. other effective Examiner's approval?	e date: NA			
Anticipated BOE meeting date 09/2022				
Retroactive? No				
If "Yes", please explain				
Not Applicable				
3. Termination Date: 12/31/2023				
Contract term: 1 year and 121 days				
4. Type of contract: Contract				
Contract description: Boat Dock				
5. Purpose of contract:				
This is a new contract to design and build a boat dock at	Spring Valley State	Park.		
6. NEW CONTRACT				
The maximum amount of the contract for the term of the cont	tract is: \$211.783.00			
JUSTIFICATION	····· ··· ··· ···			
7. What conditions require that this work be done?				
NDSP received a Boating Access subgrant award to construe State Park.	ct a public boat dockir	ng facility and gangway at Spring Valley		
	ancies are not able t	to do this work:		
8. Explain why State employees in your agency or other State agencies are not able to do this work:				
NDSP employees do not have the time or expertise to perform	m this type work	1		
NDSP employees do not have the time or expertise to perform				
9. Were quotes or proposals solicited?	Yes			

BOE

II.

McMillen LLC VCBO Tuckahoe Holdings dba Meeco Sullivan Farr West b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #70CNR-S1992 and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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: TIM HUNT, SUPVR, PROFESSIONAL ENGINEER Ph: 775.684.2772 20. Contract Status: Contract Approvals: Approval Level User Signature Date 08/05/2022 14:59:20 PM Budget Account Approval kcopelan **Division Approval** kcopelan 08/05/2022 14:59:22 PM 08/05/2022 14:59:24 PM **Department Approval** kcopelan **Contract Manager Approval** kcopelan 08/05/2022 14:59:27 PM

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

08/18/2022 10:19:12 AM

08/21/2022 14:26:57 PM

rjacob3

laaron

Pending

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26597

					Legal Entity Name:	U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY
Ag	gency Name:	DCNR - DIVISI RESOURCES	ON OF W	ATER	Contractor Name:	U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY
Ag	gency Code:	705			Address:	2730 N. DEER RUN RD.
Ap	propriation Unit:	4157-10				
ls av	budget authority ailable?:	Ye	S		City/State/Zip	CARSON CITY, NV 89701
lf '	'No" please expla	ain: Not Applica	ble		Contact/Phone:	MEGAN POFF 702-595-6837
					Vendor No.:	PUR0000332D
					NV Business ID:	GOVERNMENTAL ENTITY
То	what State Fisca	al Year(s) will th	e contract	be charged?	2023-2024	
	hat is the source e contractor will b				ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	, Х	Fees	65.00 % Water	District Assessment
	X Federal Fur	nds 35.00 %)	Bonds	0.00 %	
	Highway Fu	inds 0.00 %)	Other funding	0.00 %	
Ag	gency Reference	#: JFA #23	ZJJFA001	06		
2. Co	ontract start date:					
a.	Effective upon E Examiner's app	Board of Inval?	No orb	o. other effective	date 10/01/2022	2
	Anticipated B	DE meeting date	e 09/2	2022		
Re	etroactive?	Να)			
lf '	'Yes", please exp	olain				
	ot Applicable					
3. Te	ermination Date:	09/30/20	23			
Co	ontract term:	364 day	s			
4 Tv	pe of contract:	•	al Agreem	ent		
•	ontract descriptio		& Southe			
			S Obuille			

5. Purpose of contract:

This is a new joint funding agreement to provide surface-water and groundwater monitoring services in eastern and southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$203,249.00** Other basis for payment: The State portion is \$132,119 and the USGS portion is \$71,130.

II. JUSTIFICATION

7. What conditions require that this work be done?

This is an on-going data collection program instituted to provide information regarding hydrologic conditions in the region. This information is necessary for the administration of the region's water resources.

Explain why State employees in your agency or other State agencies are not able to do this work:
 The U.S. Geological Survey has the scientists, equipment and expertise to provide the products and services.

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

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

Not Applicable

b. Soliciation Waiver: Exempt (Per statute)

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

The U.S. Geological Survey (USGS) has the necessary equipment in place and the experience in delivering the desired product, and the State Engineer is authorized to enter into agreements wit the USGS under NRS 532.170.

d. Last bid date:	Anticipated re-b	id date:	
10. a. Does the contract contain any IT	components?	No	
b. Is the contract part of an IT inves \$50,000?	stment project over	No	

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

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

Not Applicable

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

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

The Division has executed many agreements with the U.S. Geological Survey that have resulted in products widely used by governmental agencies and the public. The results have been satisfactory.

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

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

Not Applicable

No

- 15. The contractor is 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: LEVI KRYDER, CHIEF, HYDROLOGY SECTION Ph: 775-684-2866

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	sweb4	07/19/2022 11:48:21 AM
Division Approval	sweb4	07/19/2022 11:48:24 AM
Department Approval	kwilliam	07/19/2022 11:59:54 AM
Contract Manager Approval	sweb4	07/19/2022 12:06:50 PM
Budget Analyst Approval	laaron	08/04/2022 16:39:34 PM
BOE Agenda Approval	laaron	08/04/2022 16:39:36 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26664

				Legal Entity Name:	WEBSOFT DEVELOPERS, INC.
	Agency Name:	DCNR - DIVISION OF WA RESOURCES	TER	Contractor Name:	WEBSOFT DEVELOPERS, INC.
	Agency Code:	705		Address:	2020 RESEARCH PARK DR
	Appropriation Unit:	4171-35			SUITE 140
	Is budget authority available?:	Yes		City/State/Zip	DAVIS, CA 95618-6150
	If "No" please expla	ain: Not Applicable		Contact/Phone:	MANOJ DESAI 530-759-8754
				Vendor No.:	PUR0004383
				NV Business ID:	NV20121454363
		al Year(s) will the contract b	•	2023-2027	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding s	pay the contractory pay th	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFP# 70CNR-S206	6		
2.	Contract start date:				
	a. Effective upon E Examiner's app		other effective of	late: NA	
	Anticipated B0	OE meeting date 09/2	022		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	09/12/2026			
	Contract term:	4 years and 12 day	S		
4.	Type of contract:	Contract			
	Contract description	n: Database Enhance	ment		
5.	Purpose of contract	t:			
	This is a new cont Database.	tract to provide ongoing n	nodernization a	nd functionality to	the Water Meters Application

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$119,400.00** Other basis for payment: Within 30 days upon receipt of invoice.

II. JUSTIFICATION

7. What conditions require that this work be done?

The Nevada Division of Water Resources (NDWR) has been using and enhancing a custom application for the past 10 years that collects totalizing meter readings, calculates annual pumpage, associates Nevada water rights, associates customers, associates application user accounts and associates totalizing meter information such as make, model, serial numbers, number of digits, etc. to well / site locations. The application has had many enhancements over many years and is working very well to capture and generate useful reports of the data. The application is written using Microsoft VB.NET and Telerik user controls. Over the past 10 years technology has also evolved significantly and the totalizing meter application is not written in a way that can leverage these technology changes as well as maintain vulnerability patching.

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

Agency staff do not have the time or expertise needed to accomplish this work. Websoft Developers, Inc. is the creator of the Meters application and have intimate knowledge of the code, database design and staff work flows.

Page 1 of 3

9. Were quotes or proposals solicited?

38

a. List the names of vendors that were solicited to submit proposals (include at least three): SMART IT PROS MIRACLE SOFTWARE SYSTEMS COMPUTER SYSTEMS WEST, INC b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #70CNR-S2066, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? Yes b. Is the contract part of an IT investment project over Yes \$50,000? III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
SMART IT PROS MIRACLE SOFTWARE SYSTEMS COMPUTER SYSTEMS WEST, INC b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #70CNR-S2066, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? Yes b. Is the contract part of an IT investment project over Yes s50,000? Yes 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No 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 or will the contracted services be performed by a current employee of the State of Nevada within the last 24 months or will the contracted services be
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employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be
performed by someone formerly employed by the State of Nevada within the last 24 months? No
 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain
Not Applicable
13. Has the contractor ever been engaged under contract by any State agency?
Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
The division has been engaged with this vendor since 2009. The service has been satisfactory.
14. Is the contractor currently involved in litigation with the State of Nevada?
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
Not Applicable
15. The contractor is registered with the Nevada Secretary of State's Office as a: 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: BRIAN MCMENAMY, IT MANAGER 1 Ph: 775-684-2858
20. Contract Status:
Contract Approvals:
Approval Level User Signature Date
Budget Account Approval sweb4 08/03/2022 09:46:30 AM
Division Approval sweb4 08/03/2022 09:46:33 AM
Department Approval kwilliam 08/05/2022 10:45:46 AM
Contract Manager Approval sweb4 08/05/2022 13:23:38 PM
EITS Approval ljean 08/08/2022 11:34:20 AM
Budget Analyst Approval rjacob3 08/15/2022 13:35:22 PM

BOE Agenda Approval BOE Final Approval

laaron Pending 08/17/2022 14:51:31 PM



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO / Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

- TO: Adam Sullivan, State Engineer, NDWR, DCNR
 Brian McMenamy, IT Manager I, NDWR, DCNR
 Shannon Webb, Management Analyst II, NDWR, DCNR
 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 DCNR TIN 449 NDWR Totalizing Meter Management System Enhancements – BA 4171 and 4211 – Update A
- **DATE:** August 8, 2022

We have completed our review for the Department of Conservation and Natural Resources (DCNR), Division of Water Resources' (NDWR) – *NDWR Totalizing Meter Management System Enhancements* – TIN 449, Update A.

The submitted TIN, for an estimated value of \$119,400 in the FY22/FY23 biennium (100% Federal Grant), is to update the Totalizing Meter Database application to use web services and responsive HTML5. The estimated cost has been modified from \$140,000 down to \$119,400 in this update to match the RFP pricing.

The current Totalizing Meter Database is 10 years old. It is used to track meter readings and calculate annual water usage, in addition to producing pumpage reports and inventories. The application includes a public facing component that allows water users to log in and see their meter information and usage data. The application needs an upgrade to HTML5 to improve responsiveness, improve the user interface, and to provide the USGS with the ability to directly extract usage data from our database.

This web-based application is hosted on Agency Servers and utilize SSL Certificates and encrypted HTTPS web traffic to secure user passwords. There is no PII data stored in the system. All other data

captured is considered public record and can be viewed by anyone. The security impact of the investment has been carefully considered and the agency considers the investment and final implementation to have an ongoing low security risk.

EITS' position on agency web investments has two pillars.

The first pillar is that the State Digital Experience Platform (DXP), which is currently being implemented, is the technology foundation for all executive branch agencies and will be used to host their websites and web applications, thus taking advantage of security, modern web services, data insights, intelligent mobile, economies of scale, and a set of templates for a State-unified User Experience (UX) wherever possible. Adobe Experience Manager, a modern cloud-based solution, is the replacement for Ektron.

The second pillar is that agencies should use their own content creators, MSAs, or other contract vehicles to build their websites and web applications on the State's DXP platform. EITS' web team does not have the resources to build websites for agencies (with some minor exceptions), focusing instead on a unified, statewide, online experience and ADA training programs.

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

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

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

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

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26652

1. Contract Number.	20052					
					Legal Entity Name:	ARCHITECTURAL RESOURCES GROUP
Agency Name:	DCNR	R - STATE LAN	NDS		Contractor Name:	ARCHITECTURAL RESOURCES GROUP
Agency Code:	707				Address:	PIER 9 The Embarcadero
Appropriation Unit	: 4206-	39				SUITE 107
Is budget authority available?:	y	Yes			City/State/Zip	SAN FRANCISCO, CA 94111
If "No" please exp	lain: No	t Applicable			Contact/Phone:	Kitty Vieth 415-421-1680
					Vendor No.:	T29045252
					NV Business ID:	NV20091559958
To what State Fise	cal Year	(s) will the con	tract b	be charged?	2023-2024	
What is the source the contractor will	e of fund be paid	ls that will be υ by multiple fur	ised to	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General F	unds	0.00 %		Fees	0.00 %	
Federal Fu	unds	0.00 %	Х	Bonds	100.00 %	
Highway F	unds	0.00 %		Other funding	0.00 %	
2. Contract start date	e:					
a. Effective upon Examiner's ap		of Yes	or b	other effective of	date: NA	
Anticipated E	BOE mee	eting date	09/2	2022		
Retroactive?		No				
If "Yes", please e>	plain					
Not Applicable	•					
3. Termination Date:		12/31/2023				
Contract term:		1 year and 12	21 dav	/S		
		Contract		, -		
 Type of contract: Contract description 	on.	ARG				
•		ANG				
5. Purpose of contra			•• •		• • •	
This is a new cor and phase three			itectu	iral and enginee	ering services for t	he Van Sickle Bi-State Park phase two
6. NEW CONTRACT	Г					
The maximum am	ount of t	the contract fo	r the t	erm of the contra	act is: \$342,792.00	
Other basis for pa	yment: I	Phase 2: \$36,9	37; P	hase 3: \$305,85	5	
JUSTIFICATION						
7. What conditions re	equire th	hat this work be	e done	?		
Architectural and the Nevada side c	enginee	ring design ser state park in S	vices tatelir	for continuation e, Nevada.	of Van Sickle Bi-Sta	te Park, Phase 2 and Phase 3, located or
 Explain why State 	emplov	ees in your ad	encv (or other State ad	encies are not able	to do this work:
					o perform this work.	
9. Were quotes or pr	oposals	solicited?			No	
Was the solicitation	•		Purcha	ising	No	
a. List the names	of vendo	ors that were s	olicite	d to submit prop	osals (include at lea	st three):
Not Applicable						
b. Soliciation Waiv	/er: Prof	fessional Serv	vice (/	As defined in N/	AC 333.150)	
c. Why was this c			•		·	
act #: 26652				Page 1 (of 2	

II.

d. Last bio	date:	Anticipated re	-bid date:							
0. a. Does th	ne contract contain any IT	components?	No)						
b. Is the c \$50,000?	contract part of an IT invest	stment project over	No)						
OTHER IN	IFORMATION									
1. Is there a	n Indirect Cost Rate or Pe	ercentage Paid to the C	Contractor	?						
No	If "Yes", please provid	de the Indirect Cost Rat	te or Perce	entage	e Paid te	o the Co	ntractor			
Not Applic	cable									
	contractor a current emploe of the State of Nevada?	yee of the State of Nev	vada or wi	ill the c	contract	ed servi	ces be p	erformed	by a current	
No										
-	· · · · · · · · · · · · · · · · · · ·		1 I			4				
b. Was the	e contractor formerly emp d by someone formerly en	bloyed by the State of N nployed by the State of	Nevada wi f Nevada v	ithin the within 1	e last 2 the last	4 month 24 mon	s or will t ths?	he contra	acted service	s be
b. Was the performed No	e contractor formerly emp d by someone formerly en ontractor employed by an If "Yes", please explai	nployed by the State of ny of Nevada's political	f Nevada v	within 1	the last	24 mon	ths?		acted service	s be
b. Was the performed No c. Is the c	d by someone formerly en ontractor employed by an If "Yes", please explai	nployed by the State of ny of Nevada's political	f Nevada v	within 1	the last	24 mon	ths?		acted service	s be
b. Was the performed No c. Is the c No Not Applic	d by someone formerly en ontractor employed by an If "Yes", please explain cable	nployed by the State of ny of Nevada's political in	f Nevada v subdivisio	within 1 ons or I	the last	24 mon	ths?		acted service	s be
b. Was the performed No c. Is the c No Not Applic	d by someone formerly en ontractor employed by an If "Yes", please explain cable ontractor ever been enga	nployed by the State of ny of Nevada's political in ged under contract by a and for which agency	f Nevada v subdivisio any State	within toons or l	the last by any cy?	24 mon other go	ths? vernmen	it?		s be
b. Was the performed No c. Is the c <u>No</u> Not Applic 3. Has the c	d by someone formerly en ontractor employed by an If "Yes", please explain cable ontractor ever been enga If "Yes", specify when agency has been veri	nployed by the State of ny of Nevada's political in ged under contract by a and for which agency	f Nevada v subdivisio any State	within toons or l	the last by any cy?	24 mon other go	ths? vernmen	it?		s be
b. Was the performed No c. Is the c Not Applic 3. Has the c No	d by someone formerly en ontractor employed by an If "Yes", please explain cable ontractor ever been enga If "Yes", specify when agency has been veri	nployed by the State of ny of Nevada's political in ged under contract by a and for which agency fied as satisfactory:	f Nevada v subdivisio any State and indica	within t ons or l agenc ate if th	the last by any cy?	24 mon other go	ths? vernmen	it?		s be
b. Was the performed No c. Is the c Not Applic 3. Has the c No	d by someone formerly en ontractor employed by an <u>If "Yes", please explained</u> cable ontractor ever been enga If "Yes", specify when agency has been veri cable tractor currently involved	nployed by the State of ny of Nevada's political in ged under contract by a and for which agency fied as satisfactory:	f Nevada v subdivisio any State and indica	within to ons or long	the last by any cy? he quali	24 mon other go	ths? vernmen vice prov	vided to th		s be
b. Was the performed No c. Is the c <u>No</u> Not Applic 3. Has the c No Not Applic	d by someone formerly en ontractor employed by an If "Yes", please explain cable ontractor ever been enga If "Yes", specify when agency has been verify cable tractor currently involved If "Yes", please provide	nployed by the State of ny of Nevada's political in ged under contract by a and for which agency fied as satisfactory: in litigation with the Sta	f Nevada v subdivisio any State and indica	within to ons or long	the last by any cy? he quali	24 mon other go	ths? vernmen vice prov	vided to th		s be

- 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:
 - Dana Dapolito, Park and Recreation Program Manager Ph: 775-684-2789

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	psmorr1	08/03/2022 14:19:36 PM
Division Approval	psmorr1	08/03/2022 14:19:38 PM
Department Approval	kwilliam	08/08/2022 15:07:12 PM
Contract Manager Approval	psmorr1	08/08/2022 15:31:53 PM
Budget Analyst Approval	rjacob3	08/18/2022 09:49:52 AM
BOE Agenda Approval	laaron	08/18/2022 12:57:35 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26600

			Legal Entity Name:	BAKER TILLY VIRCHOW KRAUSE, LLP
Agency Name:	B&I - INSURANCE D	IVISION	Contractor Name:	BAKER TILLY VIRCHOW KRAUSE, LLP
Agency Code:	741		Address:	1637 THAMES ST
Appropriation Unit:	3813-10			
Is budget authority available?:	Yes		City/State/Zip	BALTIMORE, MD 21231-3430
If "No" please expl	ain: Not Applicable		Contact/Phone:	410/824-6011
			Vendor No.:	PUR0005591A
			NV Business ID:	NV20141705974
To what State Fisc	al Year(s) will the cont	ract be charged?	2023-2027	
	of funds that will be us be paid by multiple fun		ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	X Fees	100.00 % Exam	ination
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: RFQ # 74BAI-	S1941		
 Contract start date Effective upon Examiner's app 	Board of Yes	or b. other effective o	date: NA	
	C C	03/2022		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	08/31/2026			
Contract term:	4 years			
4. Type of contract:	Contract			
Contract description	on: Regulatory Ex	ams		
5. Purpose of contrac		40m/ 0/0m/ino/ion 00		
L	tract to provide statu	tory examination se	rvices.	
6. NEW CONTRACT The maximum amo	ount of the contract for	the term of the contra	act is: \$2,500,000.0	0
JUSTIFICATION				
7. What conditions re	quire that this work be	done?		
which empowers the	nations are required pe ne Commissioner of Ins nd foreign insurers, ass	surance to determine	the financial condition	(NRS) specifically Chapter 679B. 300 on, obligations and compliance with State other similar entities.
8. Explain why State	employees in your age	ncv or other State an	encies 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):

II.

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP (or RFQ) #05TO-S1789, 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:04/25/2022Anticipated re-bid date:08/31/2025a. Does the contract contain any IT components?No
- 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

No

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

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

Not Applicable

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

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

Not Applicable

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

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	07/20/2022 09:51:02 AM
Division Approval	jhanse4	07/20/2022 09:51:07 AM
Department Approval	jhanse4	07/29/2022 16:35:56 PM
Contract Manager Approval	jhanse4	07/29/2022 16:38:23 PM
Budget Analyst Approval	bmacke1	08/19/2022 09:46:20 AM
BOE Agenda Approval	hfield	08/19/2022 15:27:28 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26658

					Legal Entity Name:	CARAHSOFT TECHNOLOGY
	Agency Name:	B&I - REAL	ESTATE DIV	ISION	Contractor Name:	CARAHSOFT TECHNOLOGY
	Agency Code:	748			Address:	CORPORATION
	Appropriation Unit	3823-25				11493 SUNSET HILLS RD STE 100
	Is budget authority available?:	/	Yes		City/State/Zip	RESTON, VA 20190-5230
	If "No" please exp	lain: Not App	licable		Contact/Phone:	Harjeet.Khalsa@Carahsoft.com 703/871- 8500
					Vendor No.:	PUR0004357
					NV Business ID:	NV20101844335
	To what State Fise	cal Year(s) wi	II the contract b	be charged?	2023-2026	
	What is the source the contractor will	e of funds that be paid by m	t will be used to ultiple funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General F	unds 69.0	0% X	Fees	31.00 % Licen	sing and Administrative
	Federal Fu	unds 0.0	0 %	Bonds	0.00 %	
	Highway F	unds 0.0	0 %	Other funding	0.00 %	
	Agency Reference	e#: 99SV	WC-NV18-421			
2.	Contract start date	e:				
	a. Effective upon Examiner's app Anticipated F			other effective o	date: NA	
	·			-022		
	Retroactive?	un la la	Νο			
	If "Yes", please ex Not Applicable	piain				
_						
3.	Termination Date:		0/2026			
	Contract term:	3 yea	ars and 303 da	ays		
4.	Type of contract: Contract description		er (include des D Database	scription): MSA	Work Plan	
5.	Purpose of contra					
	This is a new ser	vice agreem	ont under Mae	stor Sorvico Aar	opmont #00SW/C_N	IV-18-121 which provides cloud

This is a new service agreement under Master Service Agreement #99SWC-NV-18-421 which provides cloud services. This service agreement is to initialize, configure, and launch cloud services.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,005,670.00** Other basis for payment: YR1: \$537,670 - SAAS Licensing/Implementation, YR2: \$156,000 - SAAS Licensing, YR3: \$156,000 - SAAS Licensing and YR4: \$156,000 SAAS Licensing

II. JUSTIFICATION

7. What conditions require that this work be done?

The current system is antiquated, uses platforms that are not flexible and Nevada Real Estate Division (NRED) must resort to expensive reprogramming, modifications, and patches to keep up with changes to Statute, business practices, and data collection. Many of the system changes requested have not been implemented due to prohibitive costs, budgeting restraints and vendor requests to move us to a their newer system.

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 create or accommodate the specialized hosting and proprietary software systems.

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

b. Soliciation Waiver: Not Ap	oplicable						
c. Why was this contractor chosen in preference to other?							
d. Last bid date:	Anticipated re	e-bid date:					
10. a. Does the contract contain	• •	Yes					
b. Is the contract part of an I \$50,000?	T investment project over	Yes					
OTHER INFORMATION							
11. Is there an Indirect Cost Rate	e or Percentage Paid to the C	Contractor?					
No If "Yes", please	provide the Indirect Cost Ra	te or Percentage Paid to the Contractor					
Not Applicable							
employee of the State of Nev	employee of the State of Nev vada?	vada or will the contracted services be performed by a current					
Νο							
performed by someone form	ly employed by the State of I erly employed by the State o	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?					
Νο							
c. Is the contractor employed	d by any of Nevada's political	subdivisions or by any other government?					
No If "Yes", please	explain						
Not Applicable							
13. Has the contractor ever beer	n engaged under contract by	any State agency?					
agency has bee	v when and for which agency en verified as satisfactory:	and indicate if the quality of service provided to the identified					
????							
14. Is the contractor currently inv	volved in litigation with the Sta	ate of Nevada?					
No If "Yes", please	provide details of the litigation	on and facts supporting approval of the contract:					
Not Applicable							
15. The contractor is registered Foreign Corporation	with the Nevada Secretary of	State's Office as a:					
16. a. Is the Contractor Name th Yes	e same as the legal Entity Na	ame?					
17. a. Does the contractor have Yes	a current Nevada State Busir	ness License (SBL)?					
18. a. Is the legal entity active an Yes	nd in good standing with the I	Nevada Secretary of State's Office?					
19. Agency Field Contract Monit null, null Ph: null Grant Reynolds, IT MANA							
20. Contract Status:							
Contract Approvals:							
Approval Level	User	Signature Date					
Budget Account Approva	al ghilgar	08/04/2022 14:59:24 PM					
Division Approval	ghilgar	08/04/2022 14:59:32 PM					
		00/00/0000 40:00.50 DM					

Department Approval

EITS Approval

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

08/08/2022 16:09:50 PM

08/09/2022 13:00:13 PM

08/09/2022 13:55:32 PM

08/18/2022 16:53:44 PM

08/19/2022 15:37:30 PM

jhanse4

jhanse4

bmacke1

Pending

ljean

hfield



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:	Sharath Chandra, Administrator, NRED, B&I
	Grace Hilgar-DeVito, Administrative Services Officer I, B&I
	Grant Reynolds, IT Manager III/Chief Information Officer, 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 441 – Real Estate Division Enterprise
	Licensing & Enforcement System – BA 3823

DATE: May 5, 2022

We have completed our review for the Department of Business and Industry (B&I), Nevada Real Estate Division's (NRED) – *Real Estate Division Enterprise Licensing & Enforcement System* – TIN 441.

The submitted TIN, for an estimated value of \$700,000 in the FY22/FY23 biennium and \$950,000 in the FY24/FY25 biennium (58% Technology Fees and 42% General Fund), supports the replacement of an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency. This TIN is to update the FY and cost information from TIN T748200130135916, dated 9/17/2020.

The goal of this investment is to transition from legacy aging licensing software program(s) with limited support to one integrated seamless program that includes: Licensing, Compliance, Education, Discipline, Payments and Administrative functions without losing any operational functionality.

The agency considers the investment and final implementation to have an ongoing moderate security risk. The Office of Information Security (OIS) is available, at the agency's request, to conduct a security review of any solution. If there are any questions regarding support from OIS please reach out to the office directly.

If there are to be any changes to enterprise services or utilizations, including: network, firewall, server,

Active Directory (AD) integration, telecom, etc., please notify EITS as soon as possible to avoid integration delays.

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

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

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

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

. DESCRIPTION O	F CONTRACT					
1. Contract Numbe	r: 24759		Amendment Number:	1		
			Legal Entity Name:	CARAHSOFT TE	ECHNOLOGY	/
Agency Name:	DEPARTMENT OF MOVEHICLES	OTOR	Contractor Name:	CARAHSOFT TI	ECHNOLOG	ſ
Agency Code: Appropriation Ur	810 bit: 4716-16		Address:	11493 SUNSET	HILLS RD ST	ГЕ 100
Is budget author available?:			City/State/Zip	RESTON, VA 20)190	
	xplain: Not Applicable	oot ha aharaad2	Contact/Phone: Vendor No.: NV Business ID:	571-662-3456 PUR0004357 NV20151127305	5	
	iscal Year(s) will the contra ce of funds that will be use	•	2022-2027 tor? Indicate the pe	rcentage of each f	unding source	e if
the contractor wi	ill be paid by multiple fund	ing sources.			unung source	
General		Fees	0.00 %			
Federal I		Bonds	0.00 %			
X Highway	Funds 100.00 %	Other funding	0.00 %			
2. Contract start da a. Effective upo Examiner's a	n Board of No or pproval?	b. other effective d	late 09/22/2021	I		
Anticipated	BOE meeting date	09/2022				
Retroactive? If "Yes", please e	No explain					
Not Applicable						
3. Previously Appro Termination Date	oved 09/08/2026 e:					
Contract term:	4 years and 35	2 days				
4. Type of contract	: Contract					
Contract descrip	tion: Software Solut	ions				
5. Purpose of contr	ract:					
solutions to val	amendment to the origin rious outdated systems I naximum amount from \$	being replaced as p	oart of the System	Modernization pr	oject. This a	mendment
6. CONTRACT AM	IENDMENT					
		Trans \$	Info Acc	um \$ Actio	on Accum \$	Agenda
1. The max contract:	amount of the original	\$51,038,212.98	\$51,038,21	12.98 \$51,	,038,212.98 Y	es - Action
2. Amount o (#1):	of current amendment	\$26,299,713.50	\$26,299,71	13.50 \$26,	299,713.50 Y	es - Action
3. New max amount:	imum contract	\$77,337,926.48	\$			
JUSTIFICATION						

7. What conditions require that this work be done?

DMV is seeking to move core business systems to the cloud and allow for the public to access DMV services through the cloud. DMV is emphasizing a complete overhaul of services offerings that focus on a new way of business.

8. Explain why State employees in your agency or other State agencies are not able to do this work: There are no State employees available to perform this service.

-						
9.	Were quotes or proposals solicited		No			
	Was the solicitation (RFP) done by Division?	C C	No			
	a. List the names of vendors that w	vere solicited to submit pr	roposals (include at least three):			
	Not Applicable					
	b. Soliciation Waiver: Not Applica					
	c. Why was this contractor chosen					
	The State of Nevada has a Statewide contract with Carahsoft which allows agencies to utilize the services under contra number 99SWC-NV18-421.					
	d. Last bid date:	Anticipated re-b	vid date:			
10.	a. Does the contract contain any IT	Components?	Yes			
	b. Is the contract part of an IT invest \$50,000?	stment project over	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the Co	ntractor?			
		•	or Percentage Paid to the Contractor			
	Not Applicable		<u> </u>			
12.	•••	oyee of the State of Neva	da or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly emperformed by someone formerly er	ployed by the State of Ne	wada within the last 24 months or will the contracted services be			
	No	nployed by the State of h	Nevada within the last 24 months?			
	c. Is the contractor employed by ar	ny of Nevada's political si	ubdivisions or by any other government?			
	No If "Yes", please expla	in				
	Not Applicable					
13	Has the contractor ever been enga	ned under contract by ar	ny State agency?			
10.	3. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:					
	Currently under contract with DMV		s a state-wide contract.			
14.	Is the contractor currently involved	in litigation with the State	e of Nevada?			
	,	0	and facts supporting approval of the contract:			
	Not Applicable					
15	. The contractor is registered with the Nevada Secretary of State's Office as a:					
10.	Foreign Corporation	le Nevada Secretary of S				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	ne?			
17.	a. Does the contractor have a curre Yes	ent Nevada State Busine	ss License (SBL)?			
18.	a. Is the legal entity active and in g Yes	lood standing with the Ne	evada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
_0.	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	mhenders	08/17/2022 09:49:33 AM			
	Division Approval	asmit3	08/17/2022 10:02:12 AM			
	Department Approval		08/17/2022 10:02:12 AM 08/17/2022 10:02:16 AM			
		asmit3				
	Contract Manager Approval	asampso2	08/17/2022 11:54:21 AM 08/17/2022 11:57:15 AM			
	EITS Approval	ljean	UUTITZUZZ TI.JT. IJ AIVI			

Budget Analyst Approval

BOE Agenda Approval

08/17/2022 17:43:17 PM

08/23/2022 11:37:48 AM

klay0

jrodrig9



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi State CIO/Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

MEMORANDUM

TO:	Julie Butler, Director, DMV
	Suzie Block, Administrator, MVIT, DMV
	Angela Smith, Administrator, ASD, DMV
	Molly Lennon, Administrator, Research and Project Management, DMV
CC:	Tim Galluzi, State Chief Information Officer/Administrator, EITS, DOA
	Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
	David Axtell, State Chief Enterprise Architect, EITS, DOA
FROM:	Lisa Jean, TIN Administrator, EITS, DOA
SUBJECT:	TIN Completion Memo – DMV – TIN 446 – DMV Transformation Effort

DATE: August 3, 2022

4716

We have completed our review for the Department of Motor Vehicles' (DMV) – DMV Transformation Effort (System Technology Application Redesign Project) - 4716 – TIN 446, Update A.

(System Technology Application Redesign Project) - 4716 – Update A – BA

The submitted TIN, for an estimated value of \$59,467,790.00 in the FY22/FY23 biennium, \$66,909,580.23 in the FY24/FY25 biennium, and \$77,337,926.48 in FY26 (100% Highway Fund), is to replace the current aging client server application with a modernized Information Technology (IT) platform that is easy to configure and maintain, and to provide the necessary automated tools to test, monitor, troubleshoot, and accurately manage the system in real-time.

The existing client server application uses an IBM mainframe with Common Business Oriented Language (COBOL) that must be replaced to promote efficient collaboration with Nevada State Agencies, service providers, and vendors. This investment will provide more alternate service delivery methods to DMV's customers, including web-based transactions, mobile, and portal applications.

The agency considers the investment and final implementation to have an ongoing high security risk. The modernized solution will provide enhanced security, disaster recovery, fail-over capability, and provide

functionality to easily implement changes. The solution is subject to federal security and/or other security standards and the Office of Information Security (OIS) will be asked to 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.

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
		VARIOUS STATE	ABILITY CENTER	OTHER:	\$3,000,000					
		AGENCIES		VARIOUS AGENCIES						
1.	Contract	This is a new contract to	provide ongoing employ Upon Approval -	ment support services.						
	Description:	Term of Contract:	09/30/2026	Contract # 26628						
		VARIOUS STATE	AUSTIN'S HOUSE	OTHER:	\$1,500,000					
		AGENCIES	AUSTIN S HOUSE	VARIOUS AGENCIES	\$1,500,000					
2.			provide ongoing counse		ltor caro son	vices				
2.	Contract		Upon Approval -							
	Description:	Term of Contract:	09/30/2026	Contract # 26251						
		VARIOUS STATE	AREVALO	OTHER:	\$3,100,000					
		AGENCIES	COUNSELING &	VARIOUS AGENCIES	<i>40,100,000</i>					
			MENTORING, LLC							
3.		This is a new contract to	provide ongoing service	s for case management,	counseling,	marriage and				
	Contract Description:	family therapy, and mental health.								
			Upon Approval -							
		Term of Contract:	09/30/2026	Contract # 26631						
		VARIOUS STATE	ATEVAN HOME	OTHER:	\$500,000					
4.		AGENCIES	HEALTH CARE, LLC DBA ALL ABOUT YOU HOME CARE	VARIOUS AGENCIES						
	O a retire at	This is a new contract to	provide ongoing persona	al care services.						
	Contract		Upon Approval -							
	Description:	Term of Contract:	06/30/2026	Contract # 25368						
		VARIOUS STATE	BLACK SWAN	OTHER:	\$20,000,000					
		AGENCIES	CONSULTING, INC.	VARIOUS AGENCIES						
5.	Contract	This is a new contract to	provide ongoing grant e	valuation and technical a	assistance se	ervices.				
	Description:		Upon Approval -							
	Decemption	Term of Contract:	01/01/2026	Contract # 26551	•					
		VARIOUS STATE	DIVERSIDAD, LLC	OTHER:	\$500,000					
		AGENCIES		VARIOUS AGENCIES						
6.	Contract		provide ongoing docume	• •	•					
	Description:		over-the-phone, over-vic		nd sign langi	lage services.				
		Term of Contract: VARIOUS STATE	07/01/2022 - 03/31/2026 EMMA C. VICUNA, OD,		¢000.000					
		AGENCIES	LLC, DBA SAHARA	VARIOUS AGENCIES	\$800,000					
		AGENCIES	EYE CENTER	VARIOUS AGENCIES						
7.		This is a new contract to	provide ongoing service	s for assistive technolog	v ontometry	and supportive				
1.	Contract	services for the blind an			y, optometry	, and supportive				
	Contract Description:		Upon Approval -							
	_ coonption.	Term of Contract:	09/30/2026	Contract # 26629						
L			00,00,2020							

MASTER SERVICE AGREEMENT SUMMARY

						EXCEPTIONS FOR					
BOE #	DEPT #	STATE AGENCY CONTRACTOR		FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES					
8.		VARIOUS STATE AGENCIES	TOMORROW BEHAVIOR TREATMENT AGENCY, LLC		\$7,800,000						
		This is a new contract to provide ongoing services for behavioral support, counseling, early									
	Contract	intervention, mental health, and pre-employment.									
	Description:	Term of Contract:	Upon Approval - 09/30/2026	Contract # 26639							
		VARIOUS STATE	INTEGRITY PEST	OTHER:	\$150,000						
		AGENCIES		VARIOUS AGENCIES							
9.	Contract	This is a new contract to	provide fire fuel, vegetat	tion reduction, and fores	t manageme	nt services.					
	Description:		Upon Approval -	0							
		Term of Contract:	06/07/2025	Contract # 26538	\$ 00,000,000						
		VARIOUS STATE	'		\$20,000,000						
		AGENCIES	MEYER MOHADDES ASSOCIATES	VARIOUS AGENCIES							
10.		This is a new contract to	provide ongoing grant e	valuation and technical	accistanco se	nuicos					
	Contract Description:		Upon Approval -		assistance se						
		Term of Contract:	01/01/2026	Contract # 26552							
		VARIOUS STATE	KAM LEARNING	OTHER:	\$6,000,000						
		AGENCIES		VARIOUS AGENCIES	<i>↓0,000,000</i>						
		This is a new contract to provide ongoing services for applied behavioral analysis, autism treatment									
11.	Contract	assistance programs, be	ehavioral support, and ea	rly intervention.	•						
	Description:		Upon Approval -								
		Term of Contract:	09/30/2026	Contract # 26623							
		VARIOUS STATE	KNR ASSISTED LIVING		\$6,000,000						
		AGENCIES	,	VARIOUS AGENCIES							
12.	Contract		provide ongoing support	tive living arrangement s	services.						
	Description:		Upon Approval -								
		Term of Contract:	09/30/2026	Contract # 26669	.						
		VARIOUS STATE		OTHER:	\$300,000						
10		AGENCIES	ARMERDING, MD	VARIOUS AGENCIES							
13.	Contract	This is a new contract to	provide ongoing psychia	atry services.							
	Description:	Term of Contract:	Upon Approval - 09/30/2026	Contract # 26620							
		VARIOUS STATE	NUGENT FAMILY	Contract # 26630 OTHER:	\$5,600,000						
		AGENCIES	COUNSELING	VARIOUS AGENCIES	ψ0,000,000						
			CENTER, INC.								
14.		This is a new contract to	provide ongoing service	s for applied behavioral	analysis. beh	avioral support.					
	Contract		d family therapy, and me		, , , , , , , , , , , , , , , , , , , ,	or port,					
	Description:	<u> </u>	Upon Approval -								
		Term of Contract:	09/30/2026	Contract # 26638							
· · · · · · · · · · · · · · · · · · ·											

MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
		VARIOUS STATE AGENCIES	PROGRESSIVE CHOICES	OTHER: VARIOUS AGENCIES	\$6,500,000				
15.	Contract		provide ongoing employ		opment, and	pre-employment			
	Description:	Term of Contract:	Upon Approval - 09/30/2026	Contract # 26640					
16.		VARIOUS STATE AGENCIES	REFLECTIONS THERAPY-DR. SOSEH ESMAEILI, PSYD, PLLC	OTHER: VARIOUS AGENCIES	· ,				
	Contract Description:	This is a new contract to provide ongoing mental health and psychology services.							
		Term of Contract:	Upon Approval - 09/30/2026	Contract # 26632					
		VARIOUS STATE	RENEE MARIE	OTHER:	\$5,800,000				
		AGENCIES		VARIOUS AGENCIES					
17.	Contract	This is a new contract to provide ongoing services for behavioral support, case management, counseling, and mental health.							
	Description:	Term of Contract:	Upon Approval - 01/31/2026	Contract # 25693					
		VARIOUS STATE	,	OTHER:	\$1,200,000				
			MD	VARIOUS AGENCIES					
18.	Contract	This is a new contract to	provide ongoing medica	I, mental health, and psy	chiatry servi	ces.			
	Description:	Term of Contract:	Upon Approval - 09/30/2026	Contract # 26668					
		VARIOUS STATE AGENCIES	THE EMPOWERMENT CENTER	VARIOUS AGENCIES	\$7,500,000				
19.			provide ongoing service						
19.		customized employment	t, educational tutoring and	d support, employment s	support, and	job development.			
	Description:	Term of Contract:	Upon Approval - 09/30/2026	Contract # 26633					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26628

	oontraot Nambon.	20020	•				
						Legal Entity Name:	ABILITY CENTER
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	ABILITY CENTER
	Agency Code:	MSA				Address:	4797 RUFFNER ST.
	Appropriation Unit:	9999	- All Categoi	ries			
	Is budget authority available?:		Yes			City/State/Zip	SAN DIEGO, CA 92111
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	BRUCE EMENS 702-434-3030
						Vendor No.:	PUR0002796
						NV Business ID:	NV20021498215
	To what State Fisca	al Year	(s) will the co	ontract b	be charged?	2023-2027	
	What is the source the contractor will b	of func e paid	ls that will be by multiple f	used to unding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV				
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board c roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC		eting date	09/2	2022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		09/30/2026				
	Contract term:		4 years and	l 30 day	/S		
4.	Type of contract:		MSA				
	Contract description	n:	Direct Clier	nt Srvcs	5		
5.	Purpose of contract	t:					
	This is a new cont	tract to	o provide on	going e	employment sup	oport services.	
6.	NEW CONTRACT						
	The maximum amo	ount of	the contract f	or the t	erm of the contra	act is: \$3,000,000.0	0
J	USTIFICATION						
	USTIFICATION What conditions red	quire th	nat this work	be done	?		
						vices.	
7.	What conditions red The agency does n	ot have	e the personr	nel to pe	erform these serv		to do this work:
7.	What conditions red The agency does n Explain why State e	ot have employ	e the personr ees in your a	nel to pe igency o	erform these servor other State ag		
7. 8.	What conditions red The agency does n Explain why State e	ot have employ d servi	e the personr ees in your a ce that requir	nel to pe igency o	erform these servor other State ag	encies are not able t	
7. 8.	What conditions red The agency does n Explain why State e This is a specialized	ot have employ d servi	e the personr rees in your a ce that requir solicited?	nel to pe igency o res spec	erform these serv or other State ag cially trained indiv	encies are not able t viduals to provide th	
7. 8.	What conditions red The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division?	<u>ot have</u> employ d servi pposals n (RFP)	e the personr ees in your a ce that requir solicited?) done by the	nel to pe igency o es spec Purcha	erform these serv or other State ag cially trained indiv using	encies are not able t viduals to provide th No	ese services.
7. 8.	What conditions red The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division? a. List the names or	employ employ d servi posals n (RFP) f vendo	e the personr rees in your a ce that requir solicited? done by the ors that were	nel to pe igency o es spec Purcha	erform these serv or other State ag cially trained indiv using	encies are not able t viduals to provide th No Yes	ese services.
7. 8.	What conditions red The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division? a. List the names of b. Soliciation Waive	employ employ d servi posals n (RFP) f vendo	e the personr ees in your a ce that requir solicited?) done by the ors that were Applicable	nel to pe igency o res spec Purcha solicite	erform these serv or other State ag cially trained indiv using d to submit prope	encies are not able t viduals to provide th No Yes	ese services.
7. 8.	What conditions red The agency does n Explain why State of This is a specialized Were quotes or pro Was the solicitation Division? a. List the names of b. Soliciation Waive c. Why was this cor	employ employ d servi posals n (RFP) f vendo f vendo er: Not	e the personr rees in your a ce that requir solicited? done by the ors that were Applicable r chosen in p	nel to pe gency o res spec Purcha solicite	erform these serv or other State ag cially trained indiv using d to submit properties ce to other?	encies are not able t viduals to provide th No Yes osals (include at leas	ese services.

	d. Last bid date:	12/01/2021	Anticipated re-bio	d date:	06/01/2025					
10.	a. Does the contract b. Is the contract par \$50,000?	•	•	No No						
III. C	OTHER INFORMAT	ION								
11.	11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
		, please provide the	Indirect Cost Rate c	or Percer	ntage Paid to the Contractor					
12.	Not Applicable a. Is the contractor a employee of the Stat	current employee of the of Nevada?	of the State of Nevad	a or will	the contracted services be performed by a current					
	Νο									
	b. Was the contractor performed by someon No	or formerly employed one formerly employ	d by the State of Nev ed by the State of Ne	ada with evada wi	in the last 24 months or will the contracted services be thin the last 24 months?					
		mployed by any of l ', please explain	Nevada's political sub	odivision	s or by any other government?					
	Not Applicable									
13.			for which agency and		gency? e if the quality of service provided to the identified					
	Multiple Agencies, A									
14.	Is the contractor curr	rently involved in litig	gation with the State	of Neva	da?					
		, please provide de	tails of the litigation a	ind facts	supporting approval of the contract:					
	Not Applicable									
15.	The contractor is reg Foreign Corporation	jistered with the Nev	ada Secretary of Sta	ate's Offi	ce as a:					
16.	a. Is the Contractor N Yes	Name the same as t	he legal Entity Name	?						
17.	a. Does the contractor Yes	or have a current No	evada State Busines	s Licens	e (SBL)?					
18.	a. Is the legal entity a Yes	active and in good s	tanding with the Nev	ada Sec	retary of State's Office?					
19.	Agency Field Contra	ct Monitor:								
20.	Contract Status: Contract Approvals:									
	Approval Level	Us		0						
	Budget Account Division Approva	••	loach Ioach		0/2022 12:56:55 PM 0/2022 12:56:57 PM					
	Department App		loach		0/2022 12:57:00 PM					
	Contract Manage		adenb		1/2022 15:30:43 PM					
	Budget Analyst A		peed1		5/2022 15:22:24 PM					
	BOE Agenda Ap		ron		9/2022 16:08:13 PM					
	BOE Final Appro	•	nding							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26251

	Contract Number.	20231					
						Legal Entity Name:	AUSTIN'S HOUSE
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	AUSTIN'S HOUSE
	Agency Code:	MSA				Address:	3589 N SUNRIDGE DRIVE
	Appropriation Unit:	9999 ·	- All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89705
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	MARLA MORRIS 775-267-6711
						Vendor No.:	PUR0005303
						NV Business ID:	NV20031564889
	To what State Fisca	al Year	(s) will the co	ntract b	e charged?	2023-2027	
	What is the source the contractor will b	of func be paid	ls that will be by multiple fເ	used to Inding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV				
2	Contract start date:						
	a. Effective upon E Examiner's appr	Board c	of Yes	or b.	other effective of	date: NA	
	Anticipated BC		eting date	09/2	2022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		09/30/2026				
	Contract term:		4 years and	30 day	/S		
4	Type of contract:		MSA	-			
	Contract description	n:	Direct Clien	t Srvcs	5		
5	Purpose of contract				-		
			provide on	going d	ounseling and	emergency shelter	care services.
6	NEW CONTRACT						
		ount of	the contract f	or the te	erm of the contra	act is: \$1,500,000.0	00
	USTIFICATION						
7.	What conditions red	-					
	The agency does n	ot have	e the personn	el to pe	erform these serv	/ices.	
8.	Explain why State e						
	This is a specialize	d servi	ce that requir	es spec	cially trained indiv	viduals to provide th	ese services.
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	n (RFP)	done by the	Purcha	sing	Yes	
	a. List the names o	f vendo	ors that were	solicite	d to submit prope	osals (include at leas	st three):
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor		••	eferen	ce to other?		
						99SWC-S1737 to pro	ovide various direct client services.

d. Last bid da	ate: 12/01/202	1 Anticipated re-l	oid date:	06/01/2025
	contract contain any I	•	No	
b. Is the cont \$50,000?	ract part of an IT inve	stment project over	No	
III. OTHER INFO	RMATION			
11. Is there an Ir	direct Cost Rate or P	ercentage Paid to the Co	ontractor?	
No	If "Yes", please provi	de the Indirect Cost Rate	or Perce	ntage Paid to the Contractor
Not Applicab				
12. a. Is the cont employee of No	ractor a current emplo the State of Nevada?	byee of the State of Neva	ada or will	the contracted services be performed by a current
-				
b. Was the c performed by No	ontractor formerly emprised on the someone formerly entry en	bloyed by the State of Ne mployed by the State of I	evada with Nevada w	in the last 24 months or will the contracted services be ithin the last 24 months?
c. Is the cont	ractor employed by a	ny of Nevada's political s	ubdivisior	s or by any other government?
No	If "Yes", please expla	•		, , , ,
Not Applicab	e			
13. Has the cont	ractor ever been enga	ged under contract by a	ny State a	gency?
Yes	If "Yes", specify wher agency has been ver	n and for which agency a ified as satisfactory:	nd indicat	e if the quality of service provided to the identified
Multiple Age	ncies, Agencies are sa	atisfied.		
14. Is the contract	ctor currently involved	in litigation with the Stat	e of Neva	da?
No	· · · · ·	de details of the litigation	and facts	supporting approval of the contract:
Not Applicab	e			
15. The contract Non-profit Co	•	e Nevada Secretary of S	State's Off	ce as a:
16. a. Is the Con Yes	tractor Name the sam	e as the legal Entity Nan	ne?	
17. Not Applicab	le			
18. a. Is the lega Yes	l entity active and in g	ood standing with the Ne	evada Seo	cretary of State's Office?
19. Agency Field	Contract Monitor:			
20. Contract Stat	us:			
Contract App	rovals:			
Approval	Level	User	Sign	ature Date
•	ccount Approval	gdavi6		D/2022 13:30:23 PM
Division /	••	gdavi6		0/2022 13:30:26 PM
Departm	ent Approval	Ideloach	05/1	1/2022 12:12:51 PM

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

rvradenb

dspeed1

Pending

laaron

07/26/2022 14:19:09 PM

08/17/2022 16:45:50 PM

08/19/2022 16:36:00 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26631

						Legal Entity Name:	Arevalo Counseling & Mentoring, LLC
			MASTER SE EMENTS	RVICE		Contractor Name:	Arevalo Counseling & Mentoring, LLC
	Agency Code:	MSA				Address:	2520 Saint Rose Pkwy
	Appropriation Unit:	9999 -	All Categor	ies			Suite 209
	Is budget authority available?:		Yes			City/State/Zip	Henderson, NV 89074
	If "No" please expla	iin: No	t Applicable			Contact/Phone: Vendor No.:	Souneh Arevalo 702-970-3535 T32012414 NV20161729665
	To what State Figure	N Voor	(a) will the ee	ntroot k	a abargad?	NV Business ID: 2023-2027	11/20101729005
	To what State Fisca What is the source of		()		•		rcentage of each funding source if
	the contractor will be						
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference #	#:	S1737-RV				
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oard o oval?	f Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE mee	eting date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		09/30/2026				
	Contract term:		4 years and	30 day	/S		
4.	Type of contract:		MSA				
	Contract description	า:	Direct Clien	t Srvcs	5		
5	Purpose of contract						
0.		ract to	provide on	going s	services for cas	e management, co	unseling, marriage and family therapy,
e	NEW CONTRACT						
0.		unt of t	he contract f	or tha t	arm of the contra	act is: \$3,100,000.0	n
						αστης. ψ σ, του, συσιο	
J	USTIFICATION						
7.	What conditions req	quire th	at this work b	be done	?		
	The agency does no	ot have	e the personr	el to pe	erform these serv	vices.	
8.	Explain why State e	yolqm	ees in vour a	aency a	or other State ag	encies are not able t	to do this work:
						viduals to provide the	
9	Were quotes or prop	posals	solicited?			No	
0.	Was the solicitation Division?	•		Purcha	sing	Yes	
		f vendo	ors that were	solicite	d to submit prop	osals (include at leas	st three):
							,
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this con	ntractor	r chosen in p	referen	ce to other?		

Contract #: 26631

	This vendor was selected as p	art of a multi award so	blicitation 99SWC-S1737 to provide various direct client services.
	d. Last bid date: 12/01/2	2021 Anticipat	ted re-bid date: 06/01/2025
10.	. a. Does the contract contain ar	ny IT components?	No
	b. Is the contract part of an IT i \$50,000?	nvestment project ove	er No
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate of	or Percentage Paid to	the Contractor?
		rovide the Indirect Co	st Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current el employee of the State of Neva No	mployee of the State o da?	of Nevada or will the contracted services be performed by a current
	b. Was the contractor formerly performed by someone former No	employed by the Stat ly employed by the St	e of Nevada within the last 24 months or will the contracted services be ate of Nevada within the last 24 months?
			litical subdivisions or by any other government?
	No If "Yes", please e	xplain	
10	Not Applicable		
13.	. Has the contractor ever been e No If "Yes", specify v agency has been	00	ency and indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently invol No If "Yes", please p Not Applicable	•	he State of Nevada? tigation and facts supporting approval of the contract:
15.	. The contractor is registered with	th the Nevada Secreta	ary of State's Office as a:
16.	a. Is the Contractor Name the Yes	same as the legal Ent	ity Name?
17.	a. Does the contractor have a Yes	current Nevada State	Business License (SBL)?
18.	. a. Is the legal entity active and Yes	in good standing with	the Nevada Secretary of State's Office?
19.	. Agency Field Contract Monitor	:	
20.	. Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	Ideloach	08/09/2022 13:07:40 PM
	Division Approval	ldeloach Ideloach	08/09/2022 13:07:43 PM
	Department Approval Contract Manager Approva		08/09/2022 13:07:47 PM 08/11/2022 15:32:11 PM
	Budget Analyst Approval	laaron	08/12/2022 12:46:58 PM
	BOE Agenda Approval	laaron	08/12/2022 12:47:00 PM
	BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25368

		20000				Legal Entity Name:	Atevan Home Health Care
	Agency Name:	-	MASTER SE EEMENTS	RVICE			Atevan Home Health Care, LLC dba All About You Home Care
	Agency Code:	MSA				Address:	2001 S. Jones Blvd
	Appropriation Unit:	9999	- All Categor	ies			Suite G
	Is budget authority available?:		Yes	Yes		City/State/Zip	Las Vegas, NV 89146
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Dulce Nava 702-545-0477
						Vendor No.:	Pending
						NV Business ID:	NV20151003275
	To what State Fisca	al Year	(s) will the co	ontract b	e charged?	2023-2026	
	What is the source the contractor will b	of func be paid	ds that will be by multiple fu	used to unding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV				
2	. Contract start date:						
	a. Effective upon E Examiner's appr	Board o roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC		eting date	09/2	022		
	Retroactive?		No				
	lf "Yes", please exp	olain					
	Not Applicable						
3	. Termination Date:		06/30/2026				
-	Contract term:		3 years and	303 da	iys		
4	. Type of contract:		MSA		-		
Т	Contract description	n:	Direct Clien	t Srvcs	5		
5	. Purpose of contract						
0	This is a new cont		o provide on	aoina r	personal care se	ervices.	
6	NEW CONTRACT			<u> </u>			
0			the contract f	or tha t	arm of the contra	act is: \$500,000.00	
J	USTIFICATION						
7	. What conditions red	quire th	nat this work I	be done	?		
	The agency does n	ot hav	e the personr	nel to pe	erform these serv	vices.	
8	. Explain why State e	employ	ees in your a	gency o	or other State ag	encies are not able	to do this work:
	This is a specialize	d servi	ce that requir	es spec	cially trained indi	viduals to provide th	ese services.
9	. Were quotes or pro	posals	solicited?			No	
-	Was the solicitation	•		Purcha	sing	Yes	
	Division?	. ,	-		-		
	a. List the names o	f vendo	ors that were	solicite	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor			referen	ce to other?		
	This wonder was as		as part of a r	nulti aw	ard solicitation 9	9SWC-S1737 to pro	ovided various direct client services.
	This vendor was se	lecteu	as part of a f	nun aw			

d. Last bid date: 12/01/2021 Anticipated re-bid date: 06/01/2026	
10. a. Does the contract contain any IT components? No	
b. Is the contract part of an IT investment project over No \$50,000?	
III. OTHER INFORMATION	
11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?	
No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the	Contractor
Not Applicable	
12. a. Is the contractor a current employee of the State of Nevada or will the contracted se employee of the State of Nevada? No	rvices be performed by a current
b. Was the contractor formerly employed by the State of Nevada within the last 24 more performed by someone formerly employed by the State of Nevada within the last 24 m No	nths or will the contracted services be onths?
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 agency has been verified as satisfactory:	service provided to the identified
Not Applicable	
14. Is the contractor currently involved in litigation with the State of Nevada?	
No If "Yes", please provide details of the litigation and facts supporting appr	oval 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?Nob. 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 (Yes	Office?
19. Agency Field Contract Monitor:	
20. Contract Status:	
Contract Approvals:	
Approval Level User Signature Date	
Budget Account Approval gdavi6 03/04/2022 11:38:14 A	AM
Division Approval gdavi6 03/04/2022 11:38:16 A	AM
Department Approval Ideloach 03/07/2022 10:15:53 A	
Contract Manager Approval rvradenb 08/08/2022 14:46:18 F	
Budget Analyst Approval dspeed1 08/16/2022 16:56:10 F BOE A sanda Approval laster 08/40/2022 16:20:04 F	
BOE Agenda Approval laaron 08/19/2022 16:30:04 F	
BOE Final Approval Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26551

						Legal Entity Name:	Black Swan Consulting, Inc.
	Agency Name:	MSA MA AGREE	ASTER SER MENTS	VICE		Contractor Name:	Black Swan Consulting, Inc.
	Agency Code:	MSA				Address:	200 S. Virginia St.
	Appropriation Unit:	9999 - A	II Categorie	es			Floor 8
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89501
	If "No" please expla	ain: Not A	Applicable			Contact/Phone:	Sydonie Neysmith 775-446-4323
						Vendor No.:	T29045683
						NV Business ID:	NV20211985300
	To what State Fisca	al Year(s)	will the con	tract b	e charged?	2023-2026	
	What is the source the contractor will b	of funds	that will be ι	ised to	pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	General Fur		0.00 %	iung s	Fees	0.00 %	
	Federal Fun		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	х	Other funding	100.00 % Variou	is Adancias
	Agency Reference		5.00 % FQ 99SWC-		•		
S	Contract start date:						
	a. Effective upon B	Roard of	Vas	or h	other effective of	date: NA	
	Examiner's appr		103	01 0.			
	Anticipated BC	DE meetii	ng date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	0,	1/01/2026				
	Contract term:	3	years and ²	23 da	ys		
4	Type of contract:	м	SA		-		
	Contract description		rant Projec	t Serv			
Б	Purpose of contract		·····,···,		-		
5.	•		rovide ona	oina a	rant evaluation	n and technical ass	istance services
c	NEW CONTRACT		lotido olig	onig g			
ю.		unt of the	contract fo	r tha ta	orm of the contra	act is: \$20,000,000.	00
			Contractio			αστης. φ 20,000,000.	
J	USTIFICATION						
7.	What conditions rec						
	The Vendors will be	e availabl	e to assist S	tate of	Nevada agenci	ies with grant related	professional services
8.	Explain why State e	employee	s in your ag	ency c	or other State ag	encies are not able t	to do this work:
	The State does not	employ g	grant profess	sional	services.		
9.	Were quotes or pro	posals so	olicited?			Yes	
	Was the solicitation Division?	(RFP) d	one by the F	Purcha	sing	Yes	
	a. List the names of	f vendors	that were s	olicited	d to submit prop	osals (include at leas	st three):
	Turning Pointe						
	RMC Research H. Gil Peach						
	b. Soliciation Waive	er: Not A	oplicable				
	c. Why was this cor	-	-	ferenc	e to other?		

· · · · · · · · · · · · · · · · · · ·	ed evaluation committee.	RS333, this vendor met the qualifications of the RFQ and is one o			
d. Last bid date:	Anticipated re-b	id date:			
10. a. Does the contract contain any IT	•	No			
b. Is the contract part of an IT inve \$50,000?	stment project over	No			
I. OTHER INFORMATION					
11. Is there an Indirect Cost Rate or P	-				
	de the Indirect Cost Rate	or Percentage Paid to the Contractor			
Not Applicable		de er will the contracted convises he performed by a current			
employee of the State of Nevada?		da or will the contracted services be performed by a current			
 b. Was the contractor formerly emperformed by someone formerly er No 	ployed by the State of Ne mployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?			
c. Is the contractor employed by an No If "Yes", please expla	•	ubdivisions or by any other government?			
Not Applicable					
agency has been ver	n and for which agency ar	ny State agency? Ind indicate if the quality of service provided to the identified			
Not Applicable					
14. Is the contractor currently involved No If "Yes", please provid Not Applicable	-	e of Nevada? and facts supporting approval of the contract:			
15. The contractor is registered with th Foreign Corporation	e Nevada Secretary of Si	tate's Office as a:			
6. a. Is the Contractor Name the same as the legal Entity Name?					
Yes					
Yes 17. a. Does the contractor have a curr Yes	ent Nevada State Busine:	ss License (SBL)?			
17. a. Does the contractor have a curr					
17. a. Does the contractor have a current Yes18. a. Is the legal entity active and in g	good standing with the Ne				
 17. a. Does the contractor have a current Yes 18. a. Is the legal entity active and in grant Yes 19. Agency Field Contract Monitor: 	good standing with the Ne				
 17. a. Does the contractor have a currency of Yes 18. a. Is the legal entity active and in graves 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: 	good standing with the Ne r II Ph: 775-684-0175	evada Secretary of State's Office?			
 17. a. Does the contractor have a currency of Yes 18. a. Is the legal entity active and in going Yes 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: Approval Level 	good standing with the Ne r II Ph: 775-684-0175 User	evada Secretary of State's Office? Signature Date			
 17. a. Does the contractor have a currency of Yes 18. a. Is the legal entity active and in grassing Yes 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval 	good standing with the Ne r II Ph: 775-684-0175 User gdavi6	signature Date 07/25/2022 12:46:41 PM			
 17. a. Does the contractor have a currency of Yes 18. a. Is the legal entity active and in graves 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval 	good standing with the Ne r II Ph: 775-684-0175 User gdavi6 gdavi6 gdavi6	Signature Date 07/25/2022 12:46:41 PM 07/25/2022 12:46:44 PM			
 17. a. Does the contractor have a currency Yes 18. a. Is the legal entity active and in good Yes 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval 	good standing with the Ne r II Ph: 775-684-0175 User gdavi6	signature Date 07/25/2022 12:46:41 PM			
 17. a. Does the contractor have a currency of Yes 18. a. Is the legal entity active and in grading Yes 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval 	good standing with the Ne r II Ph: 775-684-0175 User gdavi6 gdavi6 Ideloach	Signature Date 07/25/2022 12:46:41 PM 07/25/2022 12:46:44 PM 07/25/2022 14:54:59 PM			
 17. a. Does the contractor have a currency ses 18. a. Is the legal entity active and in grass 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval 	good standing with the Ne r II Ph: 775-684-0175 User gdavi6 gdavi6 Ideloach nfese1	Signature Date 07/25/2022 12:46:41 PM 07/25/2022 12:46:44 PM 07/25/2022 14:54:59 PM 07/25/2022 16:09:49 PM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26625

				Legal Entity Name:	DIVERSIDAD, LLC
	Agency Name:	MSA MASTER SE AGREEMENTS	ERVICE	Contractor Name:	DIVERSIDAD, LLC
	Agency Code:	MSA		Address:	828 COLINA ALTA PLACE
	Appropriation Unit:	9999 - All Catego	ories		
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89138-4523
	If "No" please expla	ain: Not Applicable	1	Contact/Phone:	David Loaiza-Funk 702-703-4895
				Vendor No.:	T29042158
				NV Business ID:	NV20181235367
	To what State Fisca	al Year(s) will the c	ontract be charged?	2023-2026	
	What is the source the contractor will b			ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	X Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: S1847-RV			
2.	. Contract start date:				
	a. Effective upon E Examiner's appr	Board of No roval?	or b. other effective	date 07/01/2022	2
	Anticipated BC	DE meeting date	09/2022		
	Retroactive?	Yes			
	If "Yes", please exp				
	interpretation ven services for their	dors executed con employees and cit tions. This vendo	ntracts within the last f tizens. The state is req r has established servi	few months. The stuired to meet the n	efforts to get as many translation and tate agencies must provide these eeds of these and various other gencies under a prior contract and
3.	. Termination Date:	03/31/2026			
	Contract term:	3 years and	d 274 days		
4.	. Type of contract:	MSA			
	Contract description	n: Interpreting	g Service		
5.	Purpose of contract	t:			
	This is a new cont	ract to provide or	ngoing document trans	lation, desktop put	blishing, and interpretation of

languages via remote over-the-phone, over-video-remote, in-person, and sign language services.

6. NEW CONTRACT

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

II. JUSTIFICATION

7. What conditions require that this work be done?

This service provides assistance to citizens and State employees who are required to provide access to these services for individuals and mandated by federal requirements for the Americans with Disabilities Act (ADA) to provide reasonable accommodations to people with disabilities and needs with language interpretation.

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

State employees are not qualified or certified 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):

h	Soliciation	Waiver [.]	Not	Applicable
υ.	Soliciation	vvalvel.	NOL	Applicable

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

 This vendor was selected as part of a multi award solicitation 99SWC-S1847 to provided various on demand translation and interpretation services statewide.

 d. Last bid date:
 12/31/2021

 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 No \$50,000?

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

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:

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	Ideloach	08/09/2022 12:48:05 PM
Division Approval	Ideloach	08/09/2022 12:48:10 PM
Department Approval	Ideloach	08/09/2022 12:48:14 PM
Contract Manager Approval	rvradenb	08/09/2022 16:10:13 PM
Budget Analyst Approval	laaron	08/09/2022 16:33:01 PM
BOE Agenda Approval	laaron	08/09/2022 16:33:03 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

MEMORANDUM

То:	Dustin Speed c/o Governor's Finance Office – Budget Division
From:	Ryan Vradenburg, Purchasing Officer II, State Purchasing on behalf of; DMV,
Date:	July 26, 2021
Subject:	26625 Interpreting Service – Diversidad, LLC

The Purchasing Division has gone to extreme efforts to get the required amount of translation and interpretation providers as possible to submit statements of qualifications for evaluation and to execute contract by 7/1/2022 so that these services for the State of Nevada's various vulnerable populations would continue without significant lapse. Unfortunately, this providers contract was not included in the previous group due to mistakenly being viewed as a duplicate. The agencies that benefit from the services provided by the vendor are dependent on the individual interpreters this vendor provides for continued availability for benefits, hearings, and services.

WE therefore request that this contract be accepted with a retroactive start date of July 1, 2022.

Thank you, Ryan Vradenburg Purchasing Officer II, Department of Administration, Purchasing Division

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26629

	Contract Number.	20020	,				
						Legal Entity Name:	EMMA C VICUNA OD, LLC
	Agency Name:	ency Name: MSA MASTER SERVICE AGREEMENTS		Contractor Name:	EMMA C. VICUNA, OD, LLC, DBA SAHARA EYE CENTER		
	Agency Code:	MSA				Address:	7782 W SAHARA AVE
	Appropriation Unit:	9999	- All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89117-2700
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Ed Pizio 702-254-7600
						Vendor No.:	T32008350
						NV Business ID:	NV20081279396
	To what State Fisca	al Year	r(s) will the co	ntract b	e charged?	2023-2027	
	What is the source the contractor will b	of fund e paid	ds that will be by multiple fu	used to Inding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV		_		
2	Contract start date:						
	a. Effective upon E Examiner's appr	Board o	of Yes	or b.	other effective of	date: NA	
	Anticipated BC		eting date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
2	Termination Date:		09/30/2026				
5.	Contract term:		4 years and	30 dav	19		
			-	JU day	5		
4.	Type of contract:		MSA Diana Olim				
	Contract description		Direct Clien	t Srvcs	5		
5.	Purpose of contract						
	This is a new cont the blind and visu			going s	services for ass	istive technology,	optometry, and supportive services for
6.	NEW CONTRACT						
	The maximum amo	unt of	the contract f	or the te	erm of the contra	act is: \$800,000.00	
J	USTIFICATION						
7.	What conditions rec	quire th	nat this work b	e done	?		
	The agency does n	ot hav	e the personn	el to pe	erform these serv	vices.	
8.	Explain why State e	employ	vees in your a	gency o	or other State ag	encies are not able t	to do this work:
	This is a specialized	d servi	ce that requir	es spec	cially trained indiv	viduals to provide the	ese services.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
	a. List the names of	f vende	ors that were	solicite	d to submit prope	osals (include at leas	st three):
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor	ntracto	r chosen in pi	eferen	ce to other?		

	This vendor was selected	as part of a n	nulti award solicitat	tion 99SW0	C-S1737 to provide various direct client services.
		2/01/2021	Anticipated re		06/01/2025
10.	. a. Does the contract contr	ain any IT con	nponents?	No	
	b. Is the contract part of a \$50,000?	•	•	No	
(OTHER INFORMATION				
11.	. Is there an Indirect Cost F	Rate or Percer	ntage Paid to the C	Contractor?	
	No If "Yes", plea	ase provide th	e Indirect Cost Rat	te or Perce	ntage Paid to the Contractor
	Not Applicable				
12.	employee of the State of	ent employee Nevada?	of the State of Nev	vada or will	the contracted services be performed by a current
	Νο				
	performed by someone for	nerly employe ormerly employ	ed by the State of N yed by the State of	Nevada witł f Nevada w	hin the last 24 months or will the contracted services be ithin the last 24 months?
	Νο				
	•	, , ,	Nevada's political	subdivisior	ns or by any other government?
	No If "Yes", plea	ase explain			
	Not Applicable				
13.	. Has the contractor ever b		-	-	
	agency has	been verified	as satisfactory:	and indicat	e if the quality of service provided to the identified
	Multiple Agencies, Agenc	ies are satisfie	ed.		
14.	. Is the contractor currently	involved in lit	igation with the Sta	ate of Neva	da?
	No If "Yes", plea	ase provide de	etails of the litigation	on and facts	supporting approval of the contract:
	Not Applicable				
15.	. The contractor is registere	ed with the Ne	evada Secretary of	State's Off	ice as a:
16.	. a. Is the Contractor Name	the same as	the legal Entity Na	ame?	
		ease explain:	0 ,		
	Vendor provides service	es using a DE	3A.		
17.	. a. Does the contractor ha Yes	ve a current N	levada State Busir	ness Licens	e (SBL)?
18.	. a. Is the legal entity active Yes	e and in good	standing with the N	Nevada Seo	cretary of State's Office?
19.	. Agency Field Contract Mo	onitor:			
20.	. Contract Status:				
	Contract Approvals:	11		Cian	atura Data
	Approval Level Budget Account Appr		ser eloach	-	ature Date 9/2022 12:59:29 PM
	Division Approval		eloach		9/2022 12:59:29 PM 9/2022 12:59:31 PM
	Department Approval		eloach		9/2022 12:59:31 PM 9/2022 12:59:34 PM
	Contract Manager Ap		radenb		1/2022 15:31:17 PM
	Budget Analyst Appro		speed1		6/2022 16:26:15 PM
	BOE Agenda Approva		aron		9/2022 16:23:47 PM
	BOE Final Approval		ending		

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26639

_ I.	Contract Number.	20039				
					Legal Entity Name:	FOR A SUCCESSFUL TOMORROW BEHAVIOR TREATMENT AGENCY, LLC
	Agency Name:	MSA MASTER S AGREEMENTS	ERVICE		Contractor Name:	FOR A SUCCESSFUL TOMORROW BEHAVIOR TREATMENT AGENCY, LLC
	Agency Code:	MSA			Address:	4729 Concord Village Dr.
	Appropriation Unit:	9999 - All Catego	ories			
	Is budget authority available?:	Yes			City/State/Zip	LAS VEGAS, NV 89108
	If "No" please expla	ain: Not Applicable	;		Contact/Phone:	Fitzroy Winters 702-772-9109
					Vendor No.:	T27035324
					NV Business ID:	NV20131207488
	To what State Fisca	()		•	2023-2027	
	What is the source the contractor will b	of funds that will b be paid by multiple	e used to funding s	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur			Bonds	0.00 %	
	Highway Fu		Х	Other funding	100.00 % Vario	us Agencies
	Agency Reference	#: S1737-RV				
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of Yes	s or b.	other effective c	late: NA	
	Anticipated BC	DE meeting date	09/2	022		
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	09/30/2026	;			
	Contract term:	4 years an	d 30 day	/S		
4.	Type of contract:	MSA				
	Contract description	n: Direct Clie	nt Srvcs	5		
5.	Purpose of contract	t:				
	This is a new cont health, and pre-en		ngoing s	ervices for beh	avioral support, co	ounseling, early intervention, mental
6.	NEW CONTRACT					
	The maximum amo	ount of the contract	for the te	erm of the contra	act is: \$7,800,000.0	0
J	USTIFICATION					
7.	What conditions red	ouire that this work	be done	?		
	The agency does n				vices.	
8.	Explain why State e	employees in vour	agency o	or other State ad	encies are not able	to do this work:
					viduals to provide th	
9	Were quotes or pro	posals solicited?			No	
0.	Was the solicitation	•	e Purcha	sing	Yes	
	Division? a. List the names of vendors that were solicited to submit proposals (include at least three):					
	a. List the names of	f vendors that were	e solicite	d to submit prop	osals (include at lea	st three):
	a. List the names o	f vendors that were	e solicite	d to submit propo	osals (include at lea	st three):
	a. List the names of b. Soliciation Waive			d to submit propo	osals (include at lea	st three):

	c. Why was this contractor chosen in preference to other?						
	This vendor was se	elected as part of a m	ulti award solicita	tion 99SWC	C-S1737 to provide various direct client services.		
	d. Last bid date:	12/01/2021	Anticipated re	e-bid date:	06/01/2025		
10.	a. Does the contra	ct contain any IT com	ponents?	No			
	b. Is the contract p \$50,000?	art of an IT investmer	t project over	No			

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No	lf "Yes",	please	explain

Not Applicable

Yes

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

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

Multiple Agencies, Agencies are satisfied.

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

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

No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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	Ideloach	08/09/2022 13:19:19 PM
Division Approval	Ideloach	08/09/2022 13:19:22 PM
Department Approval	Ideloach	08/09/2022 13:19:25 PM
Contract Manager Approval	rvradenb	08/11/2022 15:33:44 PM
Budget Analyst Approval	laaron	08/12/2022 12:59:55 PM
BOE Agenda Approval	laaron	08/12/2022 12:59:57 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26538

		20000				Legal Entity Name:	INTEGRITY PEST MANAGEMENT, LLC
A	gency Name:	-	MASTER SE EMENTS	RVICE		Contractor Name:	INTEGRITY PEST MANAGEMENT, LLC
A	gency Code:	MSA	-			Address:	PO BOX 5841
A	ppropriation Unit:	9999 -	All Catego	ries			
ls av	budget authority vailable?:		Yes			City/State/Zip	FALLON, NV 89406
lf	"No" please expla	ain: Not	Applicable			Contact/Phone:	Sandra Plants 775-423-7129
						Vendor No.:	T29045182
						NV Business ID:	NV20031179054
	o what State Fisca	`	,		•	2023-2025	
	/hat is the source le contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fu	•	0.00 %	anang	Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	х		100.00 % Variou	us Agencies
A	gency Reference		RFQ 99SW		•		
2 C	ontract start date:						
-	Effective upon E Examiner's appr	Board of	Yes	or b.	other effective of	date: NA	
	Anticipated BC	OE mee	ting date	09/2	022		
R	etroactive?		No				
lf	"Yes", please exp	plain					
N	ot Applicable						
	ermination Date:		06/07/2025				
3. Te			06/07/2025 2 years and	l 280 da	iys		
3. Te C	ermination Date: ontract term:	:	2 years and	l 280 da	ays		
3. Te C 4. Ty	ermination Date: ontract term: ype of contract:	:			-		
3. Te Ci 4. Ty Ci	ermination Date: ontract term: ype of contract: ontract description	n:	2 years and MSA		-		
3. Te C 4. Ty 5. Pt	ermination Date: ontract term: ype of contract: ontract description urpose of contrac	on: ot:	2 years and MSA Fire Fuels I	Reducti	on	ction, and forest m	anagement services.
3. Te C 4. Ty C 5. Pt	ermination Date: ontract term: ype of contract: ontract description urpose of contract his is a new cont	on: bt: tract to	2 years and MSA Fire Fuels I	Reducti	on	ction, and forest m	anagement services.
3. Te C 4. Ty C 5. Pe TI 6. N	ermination Date: ontract term: ype of contract: ontract description urpose of contract his is a new cont EW CONTRACT	on: ot: tract to	2 years and MSA Fire Fuels I provide fire	Reducti e fuel, v	on regetation redu		anagement services.
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3. Te C 4. Ty 5. Pe TI 6. N	ermination Date: ontract term: ype of contract: ontract description urpose of contract his is a new cont EW CONTRACT	on: ot: tract to	2 years and MSA Fire Fuels I provide fire	Reducti e fuel, v	on regetation redu		anagement services.
3. Te C 4. Ty C 5. Pi Ti 6. N Ti JUS	ermination Date: ontract term: ype of contract: ontract description <u>urpose of contrac</u> his is a new cont EW CONTRACT he maximum amo	on: <u>t:</u> t ract to ount of th	2 years and MSA Fire Fuels I provide fire	Reducti e fuel, v	on regetation reduce erm of the contra		anagement services.
3. Te C 4. Ty C 5. Pi 5. Pi 6. N TI 6. N TI 7. W	ermination Date: ontract term: ype of contract: ontract description <u>urpose of contrac</u> his is a new cont EW CONTRACT he maximum amo STIFICATION	on: tract to cunt of th equire that	2 years and MSA Fire Fuels I provide fire ne contract f	Reducti e fuel, v for the te be done	on regetation reduce erm of the contra	act is: \$150,000.00	anagement services.
3. Te C 4. Ty 5. Pe TI 6. N Th JUS 7. W	ermination Date: ontract term: ype of contract: ontract description <u>urpose of contrac</u> his is a new cont EW CONTRACT he maximum amo STIFICATION /hat conditions reco o reduce the risk of	on: <u>tract to</u> pount of the <u>equire that</u> of wildfir	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels rec	Reducti e fuel, v for the te be done	on regetation reduce erm of the contra	act is: \$150,000.00 es must be complete	ed in various locations.
3. Te C C 4. Ty C 5. Pi 5. Pi 5. Pi 6. N Ti 5. V Ti 8. E: Ti	ermination Date: ontract term: ype of contract: ontract description <u>urpose of contrac</u> his is a new cont EW CONTRACT he maximum amo STIFICATION /hat conditions red o reduce the risk of xplain why State e his contract provid	on: tract to bunt of the equire the of wildfin employed des fuels	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels rea ees in your a s reduction s	Reducti e fuel, v for the te be done duction agency c services	on regetation reduce erm of the contra e? and other service or other State ag	act is: \$150,000.00 es must be complete encies are not able t at do not have capab	ed in various locations. to do this work: pility to do the work, and to assist when the
3. Te C C 4. Ty C 5. Pi 5. Pi 5. Pi 6. N Ti 5. V Ti 8. E: Ti	ermination Date: ontract term: ype of contract: ontract description <u>urpose of contrac</u> his is a new cont EW CONTRACT he maximum amo STIFICATION /hat conditions red o reduce the risk of xplain why State e his contract provid	on: tract to bunt of the equire the of wildfin employed des fuels	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels rea ees in your a s reduction s	Reducti e fuel, v for the te be done duction agency c services	on regetation reduce erm of the contra e? and other service or other State ag	act is: \$150,000.00 es must be complete encies are not able t	ed in various locations. to do this work: pility to do the work, and to assist when the
3. Te C C 4. Ty C 5. Pu 5. Pu 5. Pu 5. Pu 7. W Tu 8. E: 8. E: Th Vu	ermination Date: ontract term: ype of contract: ontract description <u>urpose of contrac</u> his is a new cont EW CONTRACT he maximum amo STIFICATION /hat conditions red o reduce the risk of xplain why State e his contract provid	on: <u>tract to</u> <u>tract to</u> ount of the <u>equire that</u> <u>of wildfir</u> <u>employe</u> <u>des fuels</u> <u>n service</u>	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels red s reduction s es is such th	Reducti e fuel, v for the te be done duction agency c services	on regetation reduce erm of the contra e? and other service or other State ag	act is: \$150,000.00 es must be complete encies are not able t at do not have capab	ed in various locations. to do this work: pility to do the work, and to assist when the
3. Te C C 4. Ty C 5. Pe TI 6. N TI 5. Pe TI 6. N TI 7. W TC 8. E: TI VC 9. W W D	ermination Date: ontract term: ype of contract: ontract description urpose of contrac his is a new conf EW CONTRACT he maximum amo STIFICATION /hat conditions red o reduce the risk of xplain why State of his contract provide olume of reduction /ere quotes or pro /as the solicitation ivision?	on: tract to tract to ount of th equire that of wildfir employed des fuels n service oposals so n (RFP)	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels rea es in your a s reduction s es is such th solicited? done by the	Reducti e fuel, v for the te be done duction a gency of services hat staff Purcha	on regetation reduct erm of the contra erm of the contra and other service or other State ag of or agencies that cannot accompli- sing	act is: \$150,000.00 es must be complete encies are not able t at do not have capat ish all work in a time Yes Yes	ed in various locations. to do this work: bility to do the work, and to assist when the ly manner.
3. Te C C 4. Ty C 5. Pi 5. Pi 6. N Ti 6. N Ti 5. E: Ti 8. E: Ti vc 9. W 0 a.	ermination Date: ontract term: ype of contract: ontract description urpose of contract his is a new cont EW CONTRACT he maximum amo STIFICATION /hat conditions red o reduce the risk of xplain why State et his contract provid olume of reduction /ere quotes or pro /as the solicitation ivision?	on: <u>tract to</u> <u>tract to</u> ount of th <u>equire tha</u> <u>of wildfir</u> <u>employe</u> <u>des fuels</u> <u>n service</u> oposals son (RFP)	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels rea es in your a s reduction s es is such th solicited? done by the	Reducti e fuel, v for the te be done duction a gency of services hat staff Purcha	on regetation reduct erm of the contra erm of the contra and other service or other State ag of or agencies that cannot accompli- sing	act is: \$150,000.00 es must be complete encies are not able t at do not have capat ish all work in a time Yes	ed in various locations. to do this work: bility to do the work, and to assist when the ly manner.
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3. Te C C 4. Ty C 5. Pf 5. Pf 6. N Ti 5. Pf 6. N Ti 7. W To 8. E: Ti VO 9. W D a. BR R Pi	ermination Date: ontract term: ype of contract: ontract description urpose of contract his is a new cont EW CONTRACT he maximum amo STIFICATION /hat conditions red o reduce the risk of xplain why State et his contract provid plume of reduction /ere quotes or pro /as the solicitation ivision?	on: tract to punt of the equire the of wildfir des fuels n service posals son n (RFP) of vendor	2 years and MSA Fire Fuels I provide fire ne contract f at this work res, fuels red ees in your a s reduction s es is such th solicited? done by the rs that were	Reducti e fuel, v for the te be done duction a gency of services hat staff Purcha	on regetation reduct erm of the contra erm of the contra and other service or other State ag of or agencies that cannot accompli- sing	act is: \$150,000.00 es must be complete encies are not able t at do not have capat ish all work in a time Yes Yes	ed in various locations. to do this work: bility to do the work, and to assist when the ly manner.

c. Why was this contractor chosen in preference to other?					
This RFQ is being awarded to 25 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	lf "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:

Forestry has utilized this vendor in the past.

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

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

No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor: Nancy Feser, Purchasing Officer II Ph: 775-684-0175
- 20. Contract Status:

Contract A	pprovals:
------------	-----------

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	07/25/2022 12:47:16 PM
Division Approval	gdavi6	07/25/2022 12:47:18 PM
Department Approval	Ideloach	07/25/2022 15:09:14 PM
Contract Manager Approval	nfese1	07/25/2022 16:10:26 PM
Budget Analyst Approval	dspeed1	08/05/2022 10:19:40 AM
BOE Agenda Approval	laaron	08/17/2022 15:26:50 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26552

	Contract Number.	20001	-			Lonal Entity	
						Legal Entity Name:	ITERIS, INC. DBA MEYER MOHADDES ASSOCIATES
	Agency Name:	-	MASTER SE EEMENTS	RVICE		Contractor Name:	ITERIS, INC. DBA MEYER MOHADDES ASSOCIATES
	Agency Code:	MSA				Address:	PO BOX 842123
	Appropriation Unit:	9999	- All Catego	ries			
	Is budget authority available?:		Yes			City/State/Zip	LOS ANGELES, CA 90084-2123
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Delaine Adkins 208-419-0122
						Vendor No.:	T27038232
						NV Business ID:	NV20041687546
	To what State Fisca		()		•	2023-2026	
	What is the source the contractor will b	of fund be paid	ds that will be by multiple f	e used to unding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	Federal Fur		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	Х		100.00 % Variou	us Agencies
	Agency Reference	#:	RFQ 99SW	C-S1656	6 NF		
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board o roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		01/01/2026				
	Contract term:		3 years and	d 123 da	iys		
4.	Type of contract:		MSA				
	Contract description	n:	Grant Proje	ect Serv	· .		
5	Purpose of contract						
5.			o provide on	aoina a	rant evaluation	and technical ass	istance services
~				going g			
6.	NEW CONTRACT		the contract	for the t	arm of the contro	not in	00
	The maximum amo	ount of	the contract			act is: \$20,000,000.	00
	USTIFICATION						
7.	What conditions red						
	The Vendors will be	e availa	able to assist	State of	t Nevada agenci	es with grant related	professional services.
8.	Explain why State e					encies are not able t	to do this work:
	The State does not	emplo	y grant profe	ssional	services.		
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	n (RFP) done by the	Purcha	sing	Yes	
	a. List the names of	f vend	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	RMC Research Turning Point						
	Garrett Consulting						
	b. Soliciation Waive	er: Not	Applicable				
	c. Why was this cor	ntracto	r chosen in p	referenc	ce to other?		
					_		

	of 10 vendors selected by the appoint					
	d. Last bid date:	Anticipated re	e-bid date:			
10.	a. Does the contract contain any IT	•	No			
	b. Is the contract part of an IT inves \$50,000?	tment project over	No			
. 0	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	•				
		e the Indirect Cost Ra	te or Percentage Paid to the Contractor			
40	Not Applicable	ing of the Otote of Ne				
12.	employee of the State of Nevada?	yee of the State of Ne	vada or will the contracted services be performed by a current			
	b. Was the contractor formerly emp performed by someone formerly em No	loyed by the State of I ployed by the State o	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?			
	c. Is the contractor employed by an No If "Yes", please explain		subdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been engage	ged under contract by	any State agency?			
	No If "Yes", specify when agency has been verif		and indicate if the quality of service provided to the identified			
	Not Applicable					
14.	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of	State's Office as a:			
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Na	ame?			
17.	a. Does the contractor have a curre Yes	nt Nevada State Busir	ness License (SBL)?			
18.	a. Is the legal entity active and in go Yes	ood standing with the I	Nevada Secretary of State's Office?			
19.	Agency Field Contract Monitor: Nancy Feser, Purchasing Officer	Ph: 775-684-0175				
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	ldeloach	08/09/2022 12:37:10 PM			
	Division Approval	ldeloach	08/09/2022 12:37:13 PM			
	Department Approval	Ideloach	08/09/2022 12:37:17 PM			
	Contract Manager Approval	nfese1	08/09/2022 14:16:11 PM			
	Budget Analyst Approval	dspeed1	08/17/2022 17:14:26 PM			
	K() - Agenda Approval	laaron	08/18/2022 16:59:07 PM			
	BOE Agenda Approval BOE Final Approval	Pending				

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26623

_ I.	Contract Number.	20023)				
						Legal Entity Name:	KAM LEARNING CAMPUS, LLC
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	KAM LEARNING CAMPUS, LLC
	Agency Code:	MSA				Address:	3140 S. Rainbow Blvd.
	Appropriation Unit:	9999 ·	- All Categor	ies			SUITE 400
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89146
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Adam Harris 775-313-8143
						Vendor No.:	T32012797
						NV Business ID:	NV20212185331
	To what State Fisca	al Year	(s) will the co	ntract b	e charged?	2023-2027	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV				
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board c roval?	of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	09/2	022		
	Retroactive?		No				
	lf "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		09/30/2026				
	Contract term:		4 years and	30 day	/S		
4.	Type of contract:		MSA				
	Contract description	า:	Direct Clien	t Srvcs	5		
5	Purpose of contract	.					
0.		ract to				lied behavioral ana	alysis, autism treatment assistance
~		5101 50	ipport, and t				
ю.	NEW CONTRACT	unt of	the contract f	or the tr	arm of the contro	act is: \$6,000,000.0	0
						αστιδ. φυ,υνυ,υυυ.υ	
J	USTIFICATION						
7.	What conditions rec						
	The agency does no	ot have	e the personr	el to pe	erform these serv	vices.	
8.	Explain why State e	employ	ees in your a	gency c	or other State ag	encies are not able	to do this work:
	This is a specialized	d servi	ce that requir	es spec	cially trained indi	viduals to provide th	ese services.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
		f vendo	ors that were	solicited	d to submit prop	osals (include at lea	st three):
			A				
	b. Soliciation Waive						
	c. Why was this cor	ntracto	r cnosen in p	reterenc	ce to other?		

			itation 99SWC-S1737 to provide various direct client services.				
	d. Last bid date: 12/01/202	•	re-bid date: 06/01/2025				
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?				
		de the Indirect Cost I	Rate or Percentage Paid to the Contractor				
12	Not Applicable	wee of the State of N	Nevada or will the contracted services be performed by a current				
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 						
	b. Was the contractor formerly emperformed by someone formerly en	bloyed by the State comployed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?				
		•	cal subdivisions or by any other government?				
	No If "Yes", please expla	in					
10	Not Applicable	and under contract l	by any State agana/2				
13.	. Has the contractor ever been enga No If "Yes", specify wher	•	cy and indicate if the quality of service provided to the identified				
	agency has been ver	ified as satisfactory:					
	Not Applicable						
14.	. Is the contractor currently involved No If "Yes", please provi	•	State of Nevada? ation and facts supporting approval of the contract:				
	Not Applicable		ation and facts supporting approval of the contract.				
15.	The contractor is registered with th	e Nevada Secretary	of State's Office as a:				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?				
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	isiness License (SBL)?				
18.	a. Is the legal entity active and in g Yes	ood standing with th	e Nevada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
20.	Contract Status:						
	Contract Approvals:						
	Approval Level Budget Account Approval	User Ideloach	Signature Date 08/09/2022 12:46:50 PM				
	Division Approval	Ideloach	08/09/2022 12:46:50 PM 08/09/2022 12:46:55 PM				
	Department Approval	Ideloach	08/09/2022 12:46:58 PM				
	Contract Manager Approval	rvradenb	08/11/2022 15:10:36 PM				
	Budget Analyst Approval	dspeed1	08/16/2022 16:10:40 PM				
	BOE Agenda Approval	laaron	08/19/2022 15:49:20 PM				
	BOE Final Approval	Pending					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26669

Contract Number.					
				Legal Entity Name:	KNR ASSISTED LIVING SERVICES, LLC
Agency Name:				Contractor Name:	KNR ASSISTED LIVING SERVICES,
Agency Code:	MSA	-		Address:	4075 W DESERT INN RD
Appropriation Unit:	9999 - All Ca	tegories			SUITE A
Is budget authority available?:	Y	(es		City/State/Zip	LAS VEGAS, NV 89102-0755
If "No" please expla	ain: Not Applic	cable		Contact/Phone:	Kurt Schmidt 702-533-7443
				Vendor No.:	T27016368
				NV Business ID:	NV20061784346
To what State Fisca	al Year(s) will t	the contract b	e charged?	2023-2027	
What is the source the contractor will b	of funds that we have be paid by mult	will be used to tiple funding s	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
General Fu	nds 0.00	%	Fees	0.00 %	
Federal Fur	nds 0.00	%	Bonds	0.00 %	
• •		% X	Other funding	100.00 % Variou	us Agencies
Agency Reference	#: S1737	-RV			
Contract start date:					
a. Effective upon E Examiner's appr	Board of roval?	Yes or b.	other effective of	date: NA	
Anticipated BC	DE meeting da	ate 09/2	022		
Retroactive?	1	No			
If "Yes", please exp	olain				
Not Applicable					
Termination Date:	09/30/2	2026			
Termination Date: Contract term:		2026 s and 30 day	/S		
Contract term:	4 year		/S		
Contract term: Type of contract:	4 year MSA	s and 30 day			
Contract term: Type of contract: Contract description	4 year MSA n: Direct				
Contract term: Type of contract: Contract description Purpose of contract	4 year MSA n: Direct	s and 30 day Client Srvcs	6	g arrangement serv	/ices.
Contract term: Type of contract: Contract description Purpose of contract This is a new cont	4 year MSA n: Direct	s and 30 day Client Srvcs	6	g arrangement serv	vices.
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT	4 year MSA n: Direct t: tract to provid	s and 30 day Client Srvcs de ongoing s	supportive living		
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	4 year MSA n: Direct t: tract to provid	s and 30 day Client Srvcs de ongoing s	supportive living	g arrangement serv act is: \$6,000,000.0	
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT	4 year MSA n: Direct t: tract to provid	s and 30 day Client Srvcs de ongoing s	supportive living		
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	4 year MSA n: Direct t: tract to provid	client Srvcs Client Srvcs de ongoing s tract for the te	supportive living		
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	4 year MSA n: Direct t: tract to provid ount of the con quire that this	Client Srvcs Client Srvcs de ongoing s tract for the te work be done	supportive living erm of the contra	act is: \$6,000,000.0	
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions rec	4 year MSA Direct t: tract to provide unt of the con quire that this ot have the pe	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe	erform these serv	act is: \$6,000,000.0 vices.	0
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions rec The agency does n Explain why State e	4 year MSA n: Direct t: tract to provid ount of the con quire that this ot have the per employees in y	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency c	supportive living erm of the contra erform these served or other State ag	act is: \$6,000,000.0 vices.	0 to do this work:
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red The agency does n Explain why State e This is a specialized	4 year MSA Direct t: tract to provid ount of the con quire that this ot have the per employees in y d service that	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency of requires spec	supportive living erm of the contra erform these served or other State ag	act is: \$6,000,000.0 vices. encies are not able to viduals to provide the	0 to do this work:
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions rec The agency does n Explain why State e This is a specialized Were quotes or pro	4 year MSA m: Direct t: tract to provid ount of the con quire that this ot have the per employees in y d service that posals solicite	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency o requires spec ed?	erm of the contra erm of the contra erform these served or other State ag cially trained indi	act is: \$6,000,000.0 vices. encies are not able t	0 to do this work:
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red The agency does n Explain why State e This is a specialized	4 year MSA m: Direct t: tract to provid ount of the con quire that this ot have the per employees in y d service that posals solicite	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency o requires spec ed?	erm of the contra erm of the contra erform these served or other State ag cially trained indi	act is: \$6,000,000.0 vices. encies are not able t viduals to provide the No	0 to do this work:
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division?	4 year MSA Direct t: tract to provide ount of the con quire that this po thave the per employees in y d service that posals solicite (RFP) done b	client Srvcs client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency o requires spec ed? by the Purcha	supportive living erm of the contra erform these serv or other State ag cially trained indi sing	act is: \$6,000,000.0 vices. encies are not able t viduals to provide the No	0 to do this work: ese services.
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions rec The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division? a. List the names of	4 year MSA m: Direct t: tract to provide ount of the con quire that this posals that posals solicite (RFP) done to f vendors that	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency of requires spect ed? by the Purcha were solicited	supportive living erm of the contra erform these serv or other State ag cially trained indi sing	act is: \$6,000,000.0 vices. encies are not able t viduals to provide the No Yes	0 to do this work: ese services.
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions rea The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division? a. List the names of b. Soliciation Waive	4 year MSA Direct t: tract to provide ount of the con quire that this posals solicite to have the per employees in y d service that posals solicite to (RFP) done to f vendors that	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency o requires spec ed? by the Purcha were solicited able	supportive living erm of the contra erform these served or other State ag cially trained indi sing d to submit prop	act is: \$6,000,000.0 vices. encies are not able t viduals to provide the No Yes	0 to do this work: ese services.
Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo USTIFICATION What conditions red The agency does n Explain why State e This is a specialized Were quotes or pro Was the solicitation Division? a. List the names of b. Soliciation Waive c. Why was this cor	4 year MSA Direct t: ract to provid unt of the con quire that this ot have the per ot have the per employees in y d service that posals solicite (RFP) done to f vendors that er: Not Applic ntractor chose	Client Srvcs Client Srvcs de ongoing s tract for the te work be done ersonnel to pe your agency of requires spect ed? by the Purcha were solicited able n in preference	supportive living erm of the contra erm of the contra erform these served or other State ag cially trained indi sing d to submit properties ce to other?	act is: \$6,000,000.0 vices. encies are not able t viduals to provide the No Yes osals (include at leas	0 to do this work: ese services.
	Agency Code: Appropriation Unit: Is budget authority available?: If "No" please expla To what State Fisca What is the source the contractor will b General Fur Federal Fur Highway Fu Agency Reference Contract start date: a. Effective upon E Examiner's appr Anticipated BO Retroactive?	AGREEMEN Agency Code: MSA Appropriation Unit: 9999 - All Ca Is budget authority available?: If "No" please explain: Not Applie To what State Fiscal Year(s) will What is the source of funds that we the contractor will be paid by mul General Funds 0.00 Federal Funds 0.00 Highway Funds 0.00 Agency Reference #: S1737 Contract start date: a. Effective upon Board of Examiner's approval? Anticipated BOE meeting da Retroactive?	AGREEMENTS Agency Code: MSA Appropriation Unit: 9999 - All Categories Is budget authority Yes available?: If "No" please explain: Not Applicable To what State Fiscal Year(s) will the contract b What is the source of funds that will be used to the contractor will be paid by multiple funding s General Funds 0.00 % Federal Funds 0.00 % Highway Funds 0.00 % X Agency Reference #: S1737-RV Contract start date: a. Effective upon Board of Yes or b. Examiner's approval? Anticipated BOE meeting date 09/2 Retroactive? No If "Yes", please explain	AGREEMENTS Agency Code: MSA Appropriation Unit: 9999 - All Categories Is budget authority Yes available?: If "No" please explain: Not Applicable To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contract the contractor will be paid by multiple funding sources. General Funds 0.00 % Federal Funds 0.00 % Highway Funds 0.00 % Agency Reference #: S1737-RV Contract start date: a. Effective upon Board of Yes or b. other effective of Examiner's approval? Anticipated BOE meeting date 09/2022 Retroactive? No If "Yes", please explain	Agency Name: MSA MASTER SERVICE AGREEMENTS Contractor Name: Agency Code: MSA Address: Appropriation Unit: 9999 - All Categories Is budget authority Yes Is budget authority Yes City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Vendor No.: NV Business ID: NV Business ID: 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 pe the contractor will be paid by multiple funding sources. 0.00 % General Funds 0.00 % Fees 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Variou Agency Reference #: S1737-RV Contract start date: a. Effective upon Board of Yes or b. other effective date: NA a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 09/2022 Retroactive? No If "Yes", please explain No If "Yes", please explain No

	d. Last bid date: 12/0)1/2021 A	nticipated re-bid date	e: 06/01/2025			
10.	a. Does the contract contain b. Is the contract part of an I \$50,000?	• •		No No			
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rat	•					
		e provide the Indir	ect Cost Rate or Per	rcentage Paid to the Contractor			
12.	Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No						
	b. Was the contractor forme performed by someone form No	rly employed by the nerly employed by the nerly employed by	ne State of Nevada v the State of Nevada	within the last 24 months or will the contracted services be a within the last 24 months?			
	 c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain 						
10	Not Applicable		contract by any Stat	to agapav2			
13.	Has the contractor ever bee Yes If "Yes", specif			icate if the quality of service provided to the identified			
		en verified as sati	sfactory:				
11	Multiple Agencies, Agencies		with the State of No				
14.	Is the contractor currently in No If "Yes", please	•		evada? acts supporting approval of the contract:			
	Not Applicable	•	<u> </u>				
15.	The contractor is registered LLC	with the Nevada	Secretary of State's (Office as a:			
16.	. a. Is the Contractor Name the same as the legal Entity Name? Yes						
17.	a. Does the contractor have Yes	a current Nevada	a State Business Lice	ense (SBL)?			
18.	3. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes						
19.	Agency Field Contract Moni	tor:					
20.	Contract Status: Contract Approvals:						
	Approval Level Budget Account Approv	User al Ideloach		ignature Date 8/09/2022 13:54:36 PM			
	Division Approval	ldeloach		8/09/2022 13:54:39 PM			
	Department Approval	Ideloach	08	8/09/2022 13:54:42 PM			
	Contract Manager Appro			8/11/2022 15:36:14 PM			
	Budget Analyst Approva BOE Agenda Approval	al dspeed1 laaron		8/16/2022 17:21:40 PM 8/19/2022 16:33:49 PM			
	BOE Final Approval	Pending					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26630

1.00		20030	,					
						Legal Entity Name:	MARK DANIEL ARMERDING, MD	
Age	ency Name:		MASTER SE EMENTS	RVICE		Contractor Name:	MARK DANIEL ARMERDING, MD	
Age	ency Code:	MSA				Address:	PO BOX 1889	
Ар	propriation Unit:	9999 -	All Categor	ies				
ls b ava	oudget authority ailable?:		Yes			City/State/Zip	WEAVERVILLE, CA 96093-1889	
lf "I	No" please expla	ain: No	t Applicable			Contact/Phone:	Mark Armerding 775-560-6854	
						Vendor No.:	T27041242	
						NV Business ID:	NV20171591983	
То	what State Fisca	al Year	(s) will the co	ntract b	e charged?	2023-2027		
Wh the	at is the source contractor will b	of fund be paid	ls that will be by multiple fu	used to Inding s	pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if	
	General Fu	nds	0.00 %		Fees	0.00 %		
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu		0.00 %	Х	Other funding	100.00 % Variou	us Agencies	
Age	ency Reference	#:	S1737-RV					
2. Co	ntract start date:							
a.	Effective upon E Examiner's appr	Board o roval?	f Yes	or b.	other effective c	late: NA		
	Anticipated BC	DE mee	eting date	09/2	022			
Re	troactive?		No					
_lf "`	Yes", please exp	olain						
No	t Applicable							
3. Ter	rmination Date:		09/30/2026					
Co	ntract term:		4 years and	30 day	S			
4 Tvr	be of contract:		MSA	-				
• •	ntract description	n:	Direct Clien	t Srvcs				
5. Pu	rpose of contract	t:						
	is is a new cont		provide on	going p	sychiatry servi	ces.		
6 NF	W CONTRACT							
		ount of t	the contract f	or the te	erm of the contra	act is: \$300,000.00		
						····		
JUST	FIFICATION							
	hat conditions rec							
The	e agency does n	ot have	e the personr	el to pe	rform these serv	vices.		
8. <u>Ex</u> p	plain why State e	employ	ees in your a	gency o	or other State age	encies are not able t	to do this work:	
Thi	s is a specialize	d servi	ce that requir	es spec	ially trained indiv	viduals to provide the	ese services.	
9. We	ere quotes or pro	posals	solicited?			No		
	as the solicitation	n (RFP)	done by the	Purcha	sing	Yes		
a. l	_ist the names of	f vendo	ors that were	solicited	d to submit propo	osals (include at leas	st three):	
	Soliciation Waive							
	Why was this cor							
Thi	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 co	ontain anv IT comp	onents?	No						
	b. Is the contract part of	• •		No						
	\$50,000?									
III.	III. OTHER INFORMATION									
11	11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
10	Not Applicable									
12	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?									
	No									
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No									
		ploved by any of Ne	evada's political subd	ivision	s or by any other government?					
		please explain								
	Not Applicable									
13	. Has the contractor eve	•••								
		specify when and fo as been verified as		ndicate	e if the quality of service provided to the identified					
	Multiple Agencies, Age									
14	. Is the contractor currer	ntly involved in litiga	ation with the State of	Nevad	da?					
		please provide deta	ils of the litigation and	d facts	supporting approval of the contract:					
	Not Applicable									
15	15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor									
16	. a. Is the Contractor Na Yes	me the same as th	e legal Entity Name?							
17	17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes									
18	. Not Applicable									
19	. Agency Field Contract	Monitor:								
20	20. Contract Status:									
	Contract Approvals:									
	Approval Level	Use		•	ature Date					
	Budget Account Ap	•			0/2022 13:57:50 PM					
	Division Approval Department Appro	ldelc val ldelc)/2022 13:57:56 PM)/2022 13:57:58 PM					
	Contract Manager				/2022 15:31:55 PM					
	Budget Analyst Ap		ed1		5/2022 15:36:48 PM					
	BOE Agenda Appr	oval laaro	on	08/19)/2022 16:18:34 PM					
	BOE Final Approva	al Pene	ding							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26638

					Legal Entity Name:	Nugent Family Counseling Center, Inc.
	Agency Name:	MSA MASTE AGREEMEN			Contractor Name:	Nugent Family Counseling Center, Inc.
	Agency Code:	MSA			Address:	10789 Double R. Blvd
	Appropriation Unit:	9999 - All Ca	tegories			Suite 102
	Is budget authority available?:	Y	′es		City/State/Zip	Reno, NV 89521
	If "No" please expla	in: Not Applic	cable		Contact/Phone:	Geoff Nugent 408-903-6425
					Vendor No.:	Pending
					NV Business ID:	NV20201810203
	To what State Fisca	al Year(s) will t	the contract b	e charged?	2023-2027	
	What is the source the contractor will b	of funds that v e paid by mult	vill be used to tiple funding s	pay the contractory pay th	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds 0.00	%	Fees	0.00 %	
	Federal Fun	nds 0.00	%	Bonds	0.00 %	
	Highway Fu	nds 0.00	% X	Other funding	100.00 % Variou	us Agencies
	Agency Reference	#: S1737	-RV			
2.	Contract start date:					
	a. Effective upon B Examiner's appr	oard of oval?	Yes or b.	other effective of	date: NA	
	Anticipated BC	DE meeting da	ate 09/2	022		
	Retroactive?	1	No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	09/30/2	2026			
	Contract term:	4 year	s and 30 day	S		
4.	Type of contract:	MSA				
	Contract description	n: Direct	Client Srvcs			
5.	Purpose of contract					
	This is a new cont marriage and fami				olied behavioral ana	alysis, behavioral support, counseling,
6	NEW CONTRACT					
•		unt of the con	tract for the te	erm of the contra	act is: \$5,600,000.0	0
J	USTIFICATION					
7.	What conditions rec	quire that this	work be done	?		
	The agency does not have the personnel to perform these services.					
8.	3. 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 pro	posals solicite	ed?		No	
	Was the solicitation Division?	•		sing	Yes	
	a. List the names of	vendors that	were solicited	d to submit propo	osals (include at leas	st three):
	b. Soliciation Waive	er: Not Applic	able			
	c. Why was this contractor chosen in preference to other?					

	This vendor was selected as part	of a multi award solicita	ation 99SWC-	S1737 to provide various direct client services.					
	d. Last bid date: 12/01/202	21 Anticipated re	e-bid date:	06/01/2025					
10.	a. Does the contract contain any	T components?	No						
	b. Is the contract part of an IT inv \$50,000?	estment project over	No						
III. C	OTHER INFORMATION								
11.	. Is there an Indirect Cost Rate or I	Percentage Paid to the	Contractor?						
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor								
	Not Applicable								
12.	 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 								
	 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No 								
	c. Is the contractor employed by a	•	l subdivisions	or by any other government?					
	No If "Yes", please expl	ain							
	Not Applicable								
13.	. Has the contractor ever been eng		, ,						
		en and for which agency rified as satisfactory:	and indicate	if the quality of service provided to the identified					
	Not Applicable								
14.	. Is the contractor currently involve NoIf "Yes", please prov	•		a? supporting approval of the contract:					
	Not Applicable								
15.	. The contractor is registered with t Foreign Corporation	he Nevada Secretary of	f State's Offic	e as a:					
16.	a. Is the Contractor Name the sar Yes	ne as the legal Entity Na	ame?						
17.	a. Does the contractor have a cur Yes	rent Nevada State Busi	ness License	(SBL)?					
18.	. a. Is the legal entity active and in Yes	good standing with the	Nevada Secr	etary of State's Office?					
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signa	ture Date					
	Budget Account Approval	Ideloach	08/09/	2022 13:16:57 PM					
	Division Approval	Ideloach		2022 13:16:59 PM					
	Department Approval	Ideloach		2022 13:17:01 PM					
	Contract Manager Approval	rvradenb		2022 15:33:17 PM					
	Budget Analyst Approval	dspeed1		2022 15:02:22 PM					
	BOE Agenda Approval BOE Final Approval	laaron Pending	08/19/	2022 16:21:06 PM					
		r chung							

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26640

1. Contract Number.	20040									
			Legal Entity Name:	PROGRESSIVE CHOICES						
Agency Name:	Agency Name: MSA MASTER SERVICE AGREEMENTS			PROGRESSIVE CHOICES						
Agency Code:	MSA		Address:	3000 RIGEL AVE						
Appropriation Unit:	Appropriation Unit: 9999 - All Categories									
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89102-0709						
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Michelle Gerard 702-248-9484 T81021439 NV19971181709						
To what State Fisc	al Year(s) will the co	ntract be charged?	2023-2027							
What is the source	.,	used to pay the contra	actor? Indicate the pe	rcentage of each funding source if						
General Fu	nds 0.00 %	Fees	0.00 %							
Federal Fu	nds 0.00 %	Bonds	0.00 %							
Highway Fu	unds 0.00 %	X Other funding	100.00 % Variou	us Agencies						
Agency Reference	#: S1737-RV									
2. Contract start date										
a. Effective upon E Examiner's app	Board of Yes	or b. other effective	date: NA							
••	OE meeting date	09/2022								
Retroactive?	No									
If "Yes", please exp	olain									
Not Applicable										
3. Termination Date:	09/30/2026									
Contract term:	4 years and	30 days								
4. Type of contract:	4. Type of contract: MSA									
Contract descriptio	Contract description: Direct Client Srvcs									
5. Purpose of contrac	t:									
This is a new con	This is a new contract to provide ongoing employment support, job development, and pre-employment services.									
6. NEW CONTRACT										
The maximum amo	ount of the contract for	or the term of the contr	act is: \$6,500,000.0	0						
JUSTIFICATION										
7. What conditions require that this work be done?										
The agency does not have the personnel to perform these services.										
The agency does r	ot have the personn			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.						
8. Explain why State	employees in your a	gency or other State ag	gencies are not able t							
8. Explain why State This is a specialize	employees in your and diservice that require	gency or other State ag	gencies are not able t lividuals to provide th							
 8. Explain why State This is a specialize 9. Were quotes or pro- 	employees in your and d service that require pposals solicited?	gency or other State ages specially trained ind	gencies are not able t lividuals to provide th No							
 8. Explain why State This is a specialize 9. Were quotes or pro- 	employees in your and diservice that require	gency or other State ages specially trained ind	gencies are not able t lividuals to provide th							
 8. Explain why State This is a specialize 9. Were quotes or pro Was the solicitation Division? 	employees in your as d service that require pposals solicited? n (RFP) done by the	gency or other State ages specially trained ind	gencies are not able t lividuals to provide th No Yes	ese services.						
 8. Explain why State of This is a specialize 9. Were quotes or prowulation Was the solicitation Division? a. List the names of Comparison of the solicitation o	employees in your ag d service that require posals solicited? n (RFP) done by the f vendors that were s	gency or other State ag es specially trained ind Purchasing	gencies are not able t lividuals to provide th No Yes	ese services.						
 8. Explain why State of This is a specialize 9. Were quotes or product of Was the solicitation Division? a. List the names of Division Waive b. Soliciation Waive 	employees in your ag d service that require posals solicited? n (RFP) done by the f vendors that were s	gency or other State ag es specially trained ind Purchasing solicited to submit prop	gencies are not able t lividuals to provide th No Yes	ese services.						
 8. Explain why State of This is a specialize 9. Were quotes or product of Was the solicitation Division? a. List the names of b. Solicitation Waive c. Why was this complete the solicitation was the solicitation wa	employees in your ag d service that require posals solicited? n (RFP) done by the f vendors that were er: Not Applicable ntractor chosen in pr	gency or other State ag es specially trained ind Purchasing solicited to submit prop reference to other?	gencies are not able t lividuals to provide th No Yes posals (include at leas	ese services.						

d. Last bid date: 12/01/20	•							
10. a. Does the contract contain any	•	No						
b. Is the contract part of an IT inv \$50,000?	estment project over	No						
III. OTHER INFORMATION								
11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?								
Not Applicable	Novee of the State of Neva	ada or will the contracted services be performed by a current						
employee of the State of Nevada	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?							
No								
b. Was the contractor formerly er	b. Was the contractor formerly employed by the State of Nevada within the last 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	anv of Nevada's political s	subdivisions or by any other government?						
No If "Yes", please exp	•							
Not Applicable								
13. Has the contractor ever been eng								
Yes If "Yes", specify who agency has been ve	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								
14. Is the contractor currently involve	d in litigation with the State	te of Nevada?						
No If "Yes", please prov	vide details of the litigation	n and facts supporting approval of the contract:						
Not Applicable	Not Applicable							
15. The contractor is registered with the Nevada Secretary of State's Office as a: Non-profit Corporation								
16. a. Is the Contractor Name the sa Yes	me as the legal Entity Nam	me?						
17. Not Applicable								
18. a. Is the legal entity active and in Yes	good standing with the Ne	levada Secretary of State's Office?						
19. Agency Field Contract Monitor:								
20. Contract Status:								
Contract Approvals:								
Approval Level	User	Signature Date						
Budget Account Approval	ldeloach Ideloach	08/09/2022 13:21:28 PM						
Division Approval		08/09/2022 13:21:30 PM						

Department Approval

Contract Manager Approval

Budget Analyst Approval

BOE Agenda Approval

BOE Final Approval

Ideloach

rvradenb

dspeed1

Pending

laaron

08/09/2022 13:21:33 PM

08/11/2022 15:34:00 PM

08/16/2022 15:25:46 PM

08/19/2022 16:10:00 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26632

r. contract Number.	LUUUL							
			Legal Entity Name:	REFLECTIONS THERAPY-DR. SOSEH ESMAEILI, PSYD, PLLC				
Agency Name:	Agency Name: MSA MASTER SERVICE AGREEMENTS			REFLECTIONS THERAPY-DR. SOSEH ESMAEILI, PSYD, PLLC				
Agency Code:	MSA		Address:	2620 REGATTA DR				
• •	ation Unit: 9999 - All Categories			SUITE 210				
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89128-6892				
If "No" please expl	ain: Not Applicable		Contact/Phone:	Soseh Esmaeili 702-553-2364				
			Vendor No.:	T27041711				
			NV Business ID:	NV20161080306				
To what State Fisc	al Year(s) will the contra	act be charged?	2023-2027					
What is the source the contractor will be contractor will be a second to the contractor will be a second to the contract of th	of funds that will be use be paid by multiple fund	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding source if				
General Fu	nds 0.00 %	Fees	0.00 %					
Federal Fu	nds 0.00 %	Bonds	0.00 %					
Highway F	unds 0.00 %	X Other funding	100.00 % Variou	us Agencies				
Agency Reference	#: S1737-RV							
2. Contract start date	:							
a. Effective upon l Examiner's app		b. other effective	date: NA					
Anticipated B	OE meeting date	09/2022						
Retroactive?	No							
If "Yes", please ex	olain							
Not Applicable								
3. Termination Date:	09/30/2026							
Contract term:	4 years and 30	days						
4. Type of contract:	MSA	-						
Contract descriptio	-	VCS						
5. Purpose of contract								
	tract to provide ongoi	ng mental health a	nd psychology serv	vices.				
6. NEW CONTRACT								
	ount of the contract for the	ne term of the contra	act is: \$600,000.00					
			. ,					
JUSTIFICATION								
7. What conditions require that this work be done?								
The agency does r	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 pro	9. Were quotes or proposals solicited? No							
	ר. (RFP) done by the Pu	chasing	Yes					
a. List the names c	of vendors that were soli	cited to submit prop	osals (include at lea	st three):				
b. Soliciation Waiv	er: Not Applicable							
	ntractor chosen in prefe	rence to other?						
			99SWC-S1737 to pro	ovide various direct client services.				
1								

	d. Last bid date: 12/0 ⁻	1/2021 Ar	nticipated re-bid dat	te:	06/01/2025				
10.	a. Does the contract contain b. Is the contract part of an I \$50,000?			No No					
III. C	III. OTHER INFORMATION								
11.	11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?								
		provide the Indire	ect Cost Rate or Pe	ercent	age Paid to the Contractor				
12.	Not Applicable 2. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No								
	No If "Yes", please		a's political subdivis	sions	or by any other government?				
40	Not Applicable		e e tre et hu e eu Ote						
13.	Has the contractor ever been Yes If "Yes". specify			-	ency? if the quality of service provided to the identified				
	agency has bee	en verified as satis							
	Multiple Agencies, Agencies				-				
14.	Is the contractor currently inv No If "Yes", please	•			a? supporting approval of the contract:				
	Not Applicable			4013					
15.	The contractor is registered v	vith the Nevada S	Secretary of State's	Offic	e as a:				
16.	a. Is the Contractor Name the Yes	e same as the leg	al Entity Name?						
17.	a. Does the contractor have a Yes	a current Nevada	State Business Lic	cense	(SBL)?				
18.	a. Is the legal entity active an Yes	id in good standin	g with the Nevada	Secr	etary of State's Office?				
19.	Agency Field Contract Monitor	or:							
20.	20. Contract Status: Contract Approvals:								
	Approval Level Budget Account Approva	User I Ideloach		-	ure Date 2022 13:10:37 PM				
	Division Approval	Ideloach			2022 13:10:37 FM 2022 13:10:40 PM				
	Department Approval	ldeloach	0)8/09/	2022 13:10:44 PM				
	Contract Manager Appro				2022 15:32:33 PM				
	Budget Analyst Approval BOE Agenda Approval	dspeed1 laaron			2022 14:22:06 PM 2022 15:51:38 PM				
	BOE Final Approval	Pending	0	,0,10/					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25693

T. Contract Number.	20095				
				Legal Entity Name:	Renee Marie Woodring
Agency Name:	MSA MASTER SE AGREEMENTS	RVICE		Contractor Name:	Renee Marie Woodring
Agency Code:	MSA			Address:	2895 Tremont Ave
• •	9999 - All Catego	ries			
Is budget authority available?:	-			City/State/Zip	HENDERSON, NV 89052-4318
If "No" please expl	ain: Not Applicable			Contact/Phone: Vendor No.:	Renee Woodring 702-334-3178 T27043060
				NV Business ID:	NV20191526366
To what State Fisc	al Year(s) will the co	ontract be cha	arged?	2023-2026	
What is the source the contractor will	of funds that will be be paid by multiple f	used to pay unding source	the contract es.	or? Indicate the per	centage of each funding source if
General Fu	inds 0.00 %	Fee	S	0.00 %	
Federal Fu	nds 0.00 %	Bon	lds	0.00 %	
Highway F	unds 0.00 %	X Oth	er funding	100.00 % Variou	is Agencies
Agency Reference	#: S1737-RV				
2. Contract start date	:				
a. Effective upon Examiner's app		or b. othe	r effective da	ate: NA	
Anticipated B	OE meeting date	09/2022			
Retroactive?	No				
If "Yes", please ex	plain				
Not Applicable					
3. Termination Date:	01/31/2026				
Contract term:	3 years and	l 153 days			
4. Type of contract:	MSA				
Contract description	on: Direct Clier	nt Srvcs			
5. Purpose of contract	xt:				
This is a new con mental health.	tract to provide on	going servio	ces for beha	avioral support, ca	se management, counseling, and
6. NEW CONTRACT					
The maximum amo	ount of the contract	or the term o	f the contrac	ct is: \$5,800,000.0	0
JUSTIFICATION					
7. What conditions re	quire that this work	be done?			
The agency does r	not have the person	nel to perform	n these servi	ces.	
8. Explain why State	employees in your a	igency or oth	er State age	ncies are not able t	o do this work:
	ed service that requi				
9. Were quotes or pro	posals solicited?			No	
	n (RFP) done by the	Purchasing		Yes	
	of vendors that were	solicited to s	ubmit propo	sals (include at leas	st three):
h Colliciation Mat	on Not Applicable				
	er: Not Applicable ntractor chosen in p	reference to	other?		

	This vendor was selected	as part of a m	ulti award solicitation 9	9SWC	C-S1737 to provided various direct client services.
		2/01/2021	Anticipated re-bid		06/01/2025
10	. a. Does the contract conta	ain any IT com	ponents?	No	
	b. Is the contract part of a \$50,000?	n IT investmei	nt project over	No	
. (OTHER INFORMATION				
11	. Is there an Indirect Cost R	ate or Percen	tage Paid to the Contra	actor?	
		se provide the	e Indirect Cost Rate or	Percer	ntage Paid to the Contractor
12	Not Applicable	ant employee	of the State of Nevada	or will	the contracted services be performed by a current
12	employee of the State of N No				the contracted services be performed by a current
	b. Was the contractor forn performed by someone fo No	nerly employe rmerly employ	d by the State of Nevac ed by the State of Neva	la with ada wi	in the last 24 months or will the contracted services be thin the last 24 months?
	c. Is the contractor employ	/ed by any of	Nevada's political subd	ivision	s or by any other government?
	No If "Yes", plea	se explain			
	Not Applicable				
13	. Has the contractor ever be	een engaged i	under contract by any S	State a	gency?
			for which agency and i as satisfactory:	ndicate	e if the quality of service provided to the identified
	Multiple Agencies, Agenci				
14	. Is the contractor currently	involved in liti	nation with the State of	Neva	da?
	•		-		supporting approval of the contract:
	Not Applicable		v		
15	. The contractor is not regis Sole Proprietor	tered with the	Nevada Secretary of S	State's	Office because the legal entity is a:
16	. a. Is the Contractor Name Yes	the same as	he legal Entity Name?		
17.	. a. Does the contractor hav Yes	/e a current N	evada State Business I	_icens	e (SBL)?
18	. Not Applicable				
19	. Agency Field Contract Mo	nitor:			
20	. Contract Status:				
	Contract Approvals:				
	Approval Level	Us		•	ature Date
	Budget Account Appro	-	avi6		4/2022 11:44:11 AM
	Division Approval	-	avi6		4/2022 11:44:14 AM
	Department Approval	lde	loach	03/07	7/2022 09:35:38 AM

Division Approval	gdavi6	03/04/2022 11:44:14 AM
Department Approval	Ideloach	03/07/2022 09:35:38 AM
Contract Manager Approval	rvradenb	03/07/2022 10:50:08 AM
Budget Analyst Approval	dspeed1	08/04/2022 17:29:47 PM
BOE Agenda Approval	laaron	08/09/2022 16:32:51 PM
BOE Final Approval	Pending	

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26668

1. Contract Number:	20008			
			Legal Entity Name:	STEVEN H. BERGER, MD
Agency Name:	MSA MASTER SERVIO	Έ	Contractor Name:	STEVEN H. BERGER, MD
Agency Code:	MSA		Address:	249 EASTSHORE PLACE
Appropriation Unit:	9999 - All Categories			UNIT A201
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89509-0011
If "No" please expl	ain: Not Applicable		Contact/Phone:	Steven Berger 765-414-1827
			Vendor No.:	T27042630
			NV Business ID:	NV20181137333
	al Year(s) will the contra	•	2023-2027	
the contractor will b	pe paid by multiple fundir	d to pay the contra ng sources.		rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
Highway Fu		K Other funding	100.00 % Vario	us Agencies
Agency Reference	#: S1737-RV			
2. Contract start date	:			
a. Effective upon I Examiner's app		b. other effective	date: NA	
Anticipated B	OE meeting date 0	9/2022		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	09/30/2026			
Contract term:	4 years and 30	days		
4. Type of contract:	MSA			
Contract descriptio	-	vcs		
5. Purpose of contract	:t:			
This is a new con	tract to provide ongoin	g medical, menta	I health, and psych	iatry services.
6. NEW CONTRACT				
The maximum amo	ount of the contract for th	e term of the contr	act is: \$1,200,000.0	0
JUSTIFICATION				
7. What conditions re	quire that this work be do	one?		
The agency does r	not have the personnel to	perform these ser	vices.	
	employees in your agend			
This is a specialize	d service that requires s	pecially trained ind	ividuals to provide th	ese services.
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	n (RFP) done by the Pure	chasing	Yes	
a. List the names o	of vendors that were solic	ited to submit prop	oosals (include at lea	st three):
b. Soliciation Waive	er: Not Applicable			
	ntractor chosen in prefer	ence to other?		
			99SWC-S1737 to pro	ovide various direct client services.

	d. Last bid date:	12/01/2021	Anticipated re-bid	date:	06/01/2025				
10	. a. Does the contract co	ontain any IT compo	onents?	No					
	b. Is the contract part of	• •		No					
	\$50,000?								
III. (III. OTHER INFORMATION								
11	. Is there an Indirect Cos	st Rate or Percenta	ge Paid to the Contr	actor?					
		please provide the I	ndirect Cost Rate or	Percer	ntage Paid to the Contractor				
12	Not Applicable	urrent employee of	the State of Nevada	orwill	the contracted services be performed by a current				
12	employee of the State		ine State of Nevaua		the contracted services be performed by a current				
	Νο								
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No								
	c. Is the contractor em	ployed by any of Ne	evada's political subc	division	s or by any other government?				
		blease explain	•		· · · · ·				
	Not Applicable								
13	. Has the contractor eve								
		specify when and fo as been verified as		indicate	e if the quality of service provided to the identified				
	Multiple Agencies, Age		<u> </u>						
14	. Is the contractor currer	ntly involved in litiga	tion with the State o	f Neva	da?				
		please provide deta	ils of the litigation an	d facts	supporting approval of the contract:				
	Not Applicable								
15	. The contractor is not re Sole Proprietor	egistered with the N	evada Secretary of S	State's	Office because the legal entity is a:				
16	. a. Is the Contractor Na Yes	me the same as the	e legal Entity Name?	•					
17	. a. Does the contractor Yes	have a current Nev	ada State Business	Licens	e (SBL)?				
18	. Not Applicable								
19	. Agency Field Contract	Monitor:							
	. Contract Status:								
	Contract Approvals:								
	Approval Level	User		-	ature Date				
	Budget Account Ap	•			0/2022 13:52:00 PM				
	Division Approval Department Appro	ldelc val ldelc			0/2022 13:52:02 PM 0/2022 13:52:05 PM				
	Contract Manager				/2022 15:35:56 PM				
	Budget Analyst Ap				6/2022 15:17:44 PM				
	BOE Agenda Appr	•			0/2022 15:57:50 PM				
	BOE Final Approva		ding						

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26633

1. Contract Number:	26633			
			Legal Entity Name:	THE EMPOWERMENT CENTER
Agency Name:	MSA MASTER SE AGREEMENTS	RVICE	Contractor Name:	THE EMPOWERMENT CENTER
Agency Code:	MSA		Address:	7400 S VIRGINIA ST
	9999 - All Catego	ries		
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89511-1112
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	BILL SERO 775-853-5441 T29018602
			NV Business ID:	NV20051278637
To what State Fisc	al Year(s) will the co	ontract be charged?	2023-2027	
What is the source the contractor will	of funds that will be be paid by multiple f	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F		X Other funding	100.00 % VARIO	DUS AGENCIES
Agency Reference	#: S1737-RV			
2. Contract start date	:			
a. Effective upon Examiner's app		or b. other effective of	date: NA	
Anticipated B	OE meeting date	09/2022		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	09/30/2026			
Contract term:	4 years and	l 30 days		
4. Type of contract:	MSA			
Contract description	n: Direct Clier	nt Srvcs		
5. Purpose of contract	t:			
		going services for con nd support, employme		rience programs, customized development.
6. NEW CONTRACT				
The maximum amo	ount of the contract f	or the term of the contra	act is: \$7,500,000.0	0
JUSTIFICATION				
7. What conditions re	quire that this work	be done?		
The agency does r	not have the person	nel to perform these serv	vices.	
8. Explain why State	employees in your a	gency or other State ag	encies are not able	to do this work:
		es specially trained indi		
9. Were quotes or pro	posals solicited?		No	
	n (RFP) done by the	Purchasing	Yes	
a. List the names o	of vendors that were	solicited to submit prop	osals (include at leas	st three):
h Soliciation Main	or: Not Applicable			
	er: Not Applicable ntractor chosen in p	reference to other?		
	1			

	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 No \$50,000?
C	OTHER INFORMATION
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicable
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No
	 b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?
	No If "Yes", please explain
	Not Applicable
13.	Has the contractor ever been engaged under contract by any State agency?
	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:
	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: Non-profit Corporation
16.	a. Is the Contractor Name the same as the legal Entity Name? Yes
17.	Not Applicable
	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	ldeloach	08/09/2022 13:14:07 PM
Division Approval	ldeloach	08/09/2022 13:14:10 PM
Department Approval	ldeloach	08/09/2022 13:14:12 PM
Contract Manager Approval	rvradenb	08/11/2022 15:32:54 PM
Budget Analyst Approval	dspeed1	08/16/2022 14:45:39 PM
BOE Agenda Approval	laaron	08/19/2022 15:54:16 PM
BOE Final Approval	Pending	

						EXCEPTIONS
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR
						EMPLOYEES
		ATHLETIC	ALDO GALVAN	FEE:	\$49,500	Exempt
		COMMISSION		ATHLETIC	. ,	•
				COMMISSION GATE		
				90%		
	010			OTHER:		
1.				TICKET		
				SURCHARGE		
	Contract	This is a new contract to	provide ongoing chief insp	PROGRAM) 10%	eigh-ins and	events
			08/12/2022 - 07/31/2024			events.
			BERNIE BRUNO	FEE:	\$20,000	Exempt
		COMMISSION		ATHLETIC	. ,	·
				COMMISSION GATE		
				90%		
	010			OTHER:		
2.				TICKET		
				SURCHARGE		
				(AMATEUR PROGRAM) 10%		
	Contract	This is a new contract to	provide ongoing inspector	,	ins and even	ts
	Description:	Term of Contract:	08/17/2022 - 07/30/2026	Contract # 26647		
			08/17/2022 - 07/30/2026 LAUREN SUMMERS	FEE:	\$20,000	Exempt
				FEE: ATHLETIC	\$20,000	Exempt
		ATHLETIC		FEE: ATHLETIC COMMISSION GATE	\$20,000	Exempt
		ATHLETIC		FEE: ATHLETIC COMMISSION GATE 90%	\$20,000	Exempt
		ATHLETIC		FEE: ATHLETIC COMMISSION GATE 90% OTHER:	\$20,000	Exempt
3.		ATHLETIC		FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET	\$20,000	Exempt
		ATHLETIC		FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE	\$20,000	Exempt
		ATHLETIC		FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR	\$20,000	Exempt
	010	ATHLETIC COMMISSION	LAUREN SUMMERS	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10%		
3.	010 Contract	ATHLETIC COMMISSION This is a new contract to		FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh-	ins and even	ts.
3.	010 Contract Description:	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY	LAUREN SUMMERS	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER:	ins and even	ts.
3.	010 Contract Description:	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE -	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY	ins and even	ts.
3.	010 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER:	ins and even	ts.
3.	010 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY	ins and event \$50,000	ts. Professional Service
3.	010 Contract Description: 030 Contract	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY	ins and event \$50,000	ts. Professional Service
3.	010 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds.	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY	ins and event \$50,000	ts. Professional Service
3.	010 Contract Description: 030 Contract Description:	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds. Term of Contract:	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY ervices for case number	ins and even \$50,000 r 2:17-cv-025	ts. Professional Service
3.	010 Contract Description: 030 Contract Description:	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds. Term of Contract:	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s 06/12/2022 - 12/31/2023	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY ervices for case number	ins and even \$50,000 r 2:17-cv-025	ts. Professional Service 28-APG-DJA
3.	010 Contract Description: 030 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds. Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s 06/12/2022 - 12/31/2023	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY ervices for case number Contract # 26674 OTHER:	ins and even \$50,000 r 2:17-cv-025	Professional Service 28-APG-DJA
3.	010 Contract Description: 030 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds. Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s 06/12/2022 - 12/31/2023 MCNUTT LAW FIRM, PC	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY ervices for case number Contract # 26674 OTHER: STATUTORY CONTINGENCY	ins and even \$50,000 r 2:17-cv-025 \$60,000	ts. Professional Service 28-APG-DJA Professional Service
3. 4. 5.	010 Contract Description: 030 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds. Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s 06/12/2022 - 12/31/2023	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY ervices for case number Contract # 26674 OTHER: STATUTORY CONTINGENCY	ins and even \$50,000 r 2:17-cv-025 \$60,000	ts. Professional Service 28-APG-DJA Professional Service
3. 4. 5.	010 Contract Description: 030 Contract Description: 030	ATHLETIC COMMISSION This is a new contract to Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to Armstrong v. Reynolds. Term of Contract: ATTORNEY GENERAL'S OFFICE - ADMINISTRATIVE BUDGET ACCOUNT This is a new contract to State of Nevada.	LAUREN SUMMERS provide ongoing inspector 08/17/2022 - 07/31/2026 MCNUTT LAW FIRM, PC provide outside counsel s 06/12/2022 - 12/31/2023 MCNUTT LAW FIRM, PC	FEE: ATHLETIC COMMISSION GATE 90% OTHER: TICKET SURCHARGE (AMATEUR PROGRAM) 10% services during weigh- Contract # 26645 OTHER: STATUTORY CONTINGENCY ervices for case number Contract # 26674 OTHER: STATUTORY CONTINGENCY ervices for case number	ins and even \$50,000 r 2:17-cv-025 \$60,000	ts. Professional Service 28-APG-DJA Professional Service

						EXCEPTIONS	
DOF						FOR	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
π						AND/OR	
		1		-		EMPLOYEES	
			WAYNE KLOMP DBA	OTHER:	\$20,000	Professional	
	030		REAL NEVADA/GREAT	STATUTORY		Service	
			BASIN LAW	CONTINGENCY			
6.		BUDGET ACCOUNT	ent to the original contract	which provides outside		ione for once	
	Contract		lollowood v. Cegavske. Th				
			to the increased need for t				
	Description.		01/06/2022 - 12/31/2022	1			
		TREASURER'S OFFICE		OTHER:	\$19,978		
	050	- HIGHER EDUCATION	TECHNOLOGY CORP	TRANSFER FROM	. ,		
	052	TUITION		ENDOWMENT			
		ADMINISTRATION		ACCOUNT			
7.			under Master Service Agre				
	Contract	work plan is for electronic signature technology and digital transaction management services for					
	Description:	facilitating electronic exchanges of signed documents and forms for the Nevada Prepaid Tuition					
				Contract # 26563	¢20.205		
		DEPARTMENT OF ADMINISTRATION -	FORCE INDUSTRIAL MECHANICAL, LLC	OTHER: BUILDINGS AND	\$39,365		
	082	STATE PUBLIC		GROUNDS RENTAL			
		WORKS - BUILDINGS		INCOME			
8.		AND GROUNDS					
	0	This is a new contract to provide ongoing heating, ventilation, and air conditioning repair and					
	Contract Description:	maintenance services for state-owned buildings in southern Nevada					
	•		07/21/2022 - 07/31/2026		-		
			BRUCE'S CARPET	OTHER:	\$98,000		
			CLEANING, INC.	BUILDINGS AND			
	082			GROUNDS RENTAL			
9.		WORKS - BUILDINGS		INCOME			
		AND GROUNDS	provide ongoing carpet cle	aning convisoe for stat	ownod build	lings in the	
	Contract	Carson City and Reno ar		earning services for state	e-owned build	angs in the	
	Description:	Term of Contract:	11/01/2022 - 10/31/2026	Contract # 26523			
		DEPARTMENT OF	COIT SERVICES OF	OTHER:	\$46,000		
			RENO, LLC	BUILDINGS AND	÷ -,		
	082	STATE PUBLIC		GROUNDS RENTAL			
10.		WORKS - BUILDINGS		INCOME			
10.		AND GROUNDS					
	Contract		provide ongoing cleaning	services which are not	under the jan	itorial contract for	
	Description:	state-owned buildings in		0			
		Term of Contract:	07/30/2022 - 06/15/2026	Contract # 26449			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
11.	082	ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	PAUL DEVECCHI DBA ENVIRONMENTAL WILDLIFE & PEST MANAGEMENT	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$55,000			
	Contract Description:	This is a new contract to northern Nevada. Term of Contract:	Contract # 26543	tate-owned b	uildings in			
12.	082	ADMINISTRATION -	MESA ENERGY SYSTEMS, INC. DBA EMCOR SERVICES	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$30,000			
		This is the first amendment to the original contract which provides emergency heating, ventilation, and air conditioning maintenance and repair services for state-owned buildings. This amendment increases the maximum amount from \$39,900.71 to \$69,900.71 due to the increased need for these services. Term of Contract: 09/11/2019 - 08/31/2023 Contract # 22322						
13.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	PUROCLEAN OF SOUTH RENO	OTHER: BUILDINGS AND GROUNDS RENTAL INCOME	\$35,000			
	Contract Description:	Contract This is a new contract to provide emergency restoration and remediation services for state-owned						
14.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS – NON-EXEC	PK ELECTRICAL, INC.	BONDS	\$19,964	Professional Service		

						EXCEPTIONS			
BOE	DEPT #		CONTRACTOR			FOR			
#	DEPT#	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
						AND/OR			
					<u> </u>	EMPLOYEES			
			HERSHENOW &	BONDS 56.6%	\$44,200	Professional			
				FEDERAL 43.4%		Service			
	082		ARCHITECTS, INC.						
		WORKS - VETERAN'S							
		CIP PROJECTS –							
15.		NON-EXEC							
			ent to the original contract						
			Army National Guard Harr						
			P Project No. 21-C03; SP						
	•		om \$4,019,740 to \$4,063,9	40 due to additional fun	niture, iixture	and equipment			
		coordination services. Term of Contract:	09/14/2021 - 06/30/2025	Contract # 24739					
		DEPARTMENT OF	ARCHITECTS + LLC	BONDS 93%	\$28 500	Professional			
		ADMINISTRATION -		OTHER:	ψ20,500	Service			
		STATE PUBLIC		AGENCY FUNDED					
	082	WORKS -		CIP 7%					
		DEPARTMENT OF							
		ADMINISTRATION CIP							
		PROJECTS –							
16.		NON-EXEC							
			provide professional archi	tectural/engineering ser	vices for the	Northern Nevada			
			ervices - Flooring & Asbes						
	Contract Description:	design and development, bidding documents, and construction administration services for the removal							
		and replacement of ident	ified asbestos-containing	flooring materials from E	Buildings 8A a	and 8N: CIP			
			PWD Contract No. 114811						
			07/22/2022 - 06/30/2025						
			APPLIED ECONOMICS,	GENERAL	\$10,000				
			LLC						
17.		DEVELOPMENT							
	Connaci		provide economic and rev	enue impact analysis fo	or a proposed	tax incentive			
	Description:	program.		0					
				Contract # 26614	.				
			PS TECHNOLOGIES,	GENERAL	\$45,000	Sole Source			
	111		INC.						
18.		SERVICES	ana dala ana sina anto anto a	· · · · · · · · · · · · · · · · · · ·					
	Contract		provide ongoing subscript	ion services for access	and use of Lo	egalServer			
	Description:	software. Term of Contract:	08/05/2022 - 12/31/2023	Contract # 26434					
		DEPARTMENT OF	GARRATT-CALLAHAN	OTHER:	\$21,000				
		VETERANS SERVICES		PRIVATE/COUNTY	φ21,000				
	240	- SOUTHERN		35%					
19.	240	NEVADA VETERANS		FEDERAL 65%					
13.		HOME ACCOUNT							
			provide ongoing maintena	ince for five ice machine	es.				
			09/19/2022 - 09/18/2026						
	- 5550 public	or oontraot.	00, 10, 2022 00, 10, 2020	CONTRACT / LOOOL					

						EXCEPTIONS					
						FOR					
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS					
#					/ 1000111	AND/OR					
						EMPLOYEES					
		DEPARTMENT OF	CAVEON	GENERAL	\$49,440						
		EDUCATION -	O/WEON		ψ -0,++0						
	300	ASSESSMENTS AND									
20.		ACCOUNTABILITY									
20.	_		provide a test irregularity	cool for the administration	on of the state	ewide					
	Contract	assessment	,								
	Description:	n: Term of Contract: 07/25/2022 - 06/30/2026 Contract # 26574									
			MAR HOLDINGS	GENERAL	\$24,900)					
			OF NV DBA ABC		. ,						
		SERVICES - PUBLIC	LOCK AND GLASS								
	100	AND BEHAVIORAL									
24	406	HEALTH - NORTHERN									
21.		NEVADA ADULT									
		MENTAL HEALTH									
		SERVICES									
			provide ongoing glass rep		k replacemei	nt services.					
	Description:		08/02/2022 - 09/30/2025								
			AITHENT, INC.	OTHER:	\$80,000	Sole Source					
		HEALTH AND HUMAN		SUBSTANCE ABUSE							
		SERVICES - PUBLIC		PREVENTION AND							
	406	AND BEHAVIORAL		TREATMENT							
~		HEALTH -		BLOCK GRANT							
22.		BEHAVIORAL HEALTH									
		PREVENTION AND									
		TREATMENT	provide opacina maintona	noo and aupport for the	ALIS web by	and licensing					
	Contract	This is a new contract to provide ongoing maintenance and support for the ALiS web-based licensing and certification software.									
	Description:			Contract # 26239							
			SOUTHERN FOLGER	GENERAL	\$15,372						
			CONTRACTING, INC.		φ10,072	-					
		SERVICES - PUBLIC									
	406	AND BEHAVIORAL									
23.		HEALTH - FACILITY									
		FOR THE MENTAL									
		OFFENDER									
	Contract		provide installation of a se	curity detention lock for	the control r	oom.					
	Description:	Term of Contract:	07/27/2022 - 06/30/2023	Contract # 26461							
		DEPARTMENT OF	RENEE WOODRING	GENERAL	\$21,530	Exempt					
		HEALTH AND HUMAN									
	406	SERVICES - PUBLIC									
24.	/106	AND BEHAVIORAL									
27.		HEALTH - RURAL									
	•	CLINICS									
			provide a variety of outpat		S.						
	Description:	Term of Contract:	07/01/2022 - 09/30/2022	Contract # 26586							

BOE # DEPT # STATE AGENCY CONTRACTOR FUNDING SOURCE AMOUNT FOR SOLICITATIONS SOLICITATI							EXCEPTIONS			
# DEPT # STATE AGENCY CONTRACTOR FUNDING SUDINCE AMOUNT SUPLICIAL 407 ADD/OR EMPLOYEES State Additional and the services of a contract of a										
AND/OR AND/OR 25. DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE OTHER: STATE SHARE OF COLLECTIONS 34% \$83,566 407 AND SUPPORT SERVICES - VELFARE COLLECTIONS 34% FEDERAL 66% 25. SERVICES - WELFARE COLLECTIONS 34% Contract This is a new contract to provide ongoing Financial Institute Data Match services for documentation support in seizing assets in financial institutions for non-custodial parents that owe arrears. Description Term of Contract: 07/01/2022 - 06/30/2026 Contract # 26546 26. SERVICES - SUMMIT WEW YOUTH CENTER GENERAL \$46,32 409 SERVICES - CHILD AND FAMILY		DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
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Contract Description: This is a new contract to provide installation of a concrete slab and electrical services for an outdoor freezer. 28. DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE AUSTIN'S HOUSE AUSTIN'S HOUSE OTHER: COUNTY ASSESSMENT 10% FEDERAL 60% \$91,500 OTHER: COUNTY ASSESSMENT 10% FEDERAL 60% 28. Contract Description: This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. FEDERAL 60% 29. DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY 7 DAY DENTAL OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY FEDERAL 07/01/2022 - 10/31/2022 Contract # 26525 29. DEPARTMENT OF HEALTH AND HUMAN SERVICES - NEVADA YOUTH TRAINING CENTER NEVADA, LLC DBA ANYDAY DENTAL \$22,312 ANYDAY DENTAL 29. Contract Toris is a new contract to provide ongoing dental services for youth. Services for youth.	27.									
Contract Description.freezer. Term of Contract:08/05/2022 - 06/30/2023Contract # 26482409DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFAREAUSTIN'S HOUSEGENERAL 30% OTHER: COUNTY ASSESSMENT 10% FEDERAL 60%28.Contract Description.This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division.29.DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY DESCRIPTION.7 DAY DENTAL OF NEVADA, LLC DBA ANYDAY DENTALGENERAL29.409 SERVICES - NEVADA YOUTH TRAINING CENTER7 provide ongoing dental services for youth.\$22,312			VIEW YOUTH CENTER							
Description: Ifreezer. Term of Contract: 08/05/2022 - 06/30/2023 Contract # 26482 409 DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE AUSTIN'S HOUSE GENERAL 30% OTHER: COUNTY ASSESSMENT 10% FEDERAL 60% \$91,500 28. Contract Description: This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. Term of Contract: 07/01/2022 - 10/31/2022 29. DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER 7 DAY DENTAL NEVADA, LLC DBA ANYDAY DENTAL \$22,312 29. Contract This is a new contract to provide ongoing dental services for youth. \$22,312		Contract		provide installation of a co	oncrete slab and electric	al services for	or an outdoor			
409DEPARTMENT OF HEALTH AND HUMAN AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFAREAUSTIN'S HOUSE OTHER: COUNTY ASSESSMENT 10% FEDERAL 60%\$91,50028.Contract Description:This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. Term of Contract:This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. Term of Contract:07/01/2022 - 10/31/2022 Contract # 2652529.409AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER07/01/2022 rovide ongoing dental services for youth.										
409HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFAREOTHER: COUNTY ASSESSMENT 10% FEDERAL 60%28.Contract DescriptionThis is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division.Contract DescriptionThis is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division.29.DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER7 DAY DENTAL OF NEVADA, LLC DBA ANYDAY DENTALGENERAL409AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTERNEVADA entract to provide ongoing dental services for youth.			Term of Contract:			¢01 500				
409SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARECOUNTY ASSESSMENT 10% FEDERAL 60%28.Contract Description:This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. Term of Contract:07/01/2022 - 10/31/202229.DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY07/01/2022 - 10/31/2022Contract # 2652529.A09 SERVICES - CHILD NEVADA YOUTH TRAINING CENTERANYDAY DENTAL ANYDAY DENTALSERVICES - SERVICES for youth.\$22,312				AUSTIN S HOUSE		\$91,500				
28. 409 SERVICES - RURAL CHILD WELFARE ASSESSMENT 10% FEDERAL 60% Contract Description: This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26525 DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD 7 DAY DENTAL OF NEVADA, LLC DBA ANYDAY DENTAL GENERAL \$22,312 409 AND FAMILY SERVICES - CHILD NEVADA YOUTH TRAINING CENTER NEVADA services for youth. Image: Contract This is a new contract to provide ongoing dental services for youth.										
28. SERVICES - RURAL CHILD WELFARE FEDERAL 60% Contract Description: This is a new contract to provide ongoing licensed providers of emergency shelter care services for children or youth in the care and custody of the Division. Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26525 Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26525 Vertices - Children or youth in the care and custody of the Division. SERVICES - CHILD ANYDAY DENTAL OF 409 AND FAMILY SERVICES - CHILD ANYDAY DENTAL \$22,312 409 AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER ANYDAY DENTAL Image: Contract # 100000000000000000000000000000000000		409								
CHILD WELFARE CHILD WELFARE Image: Children or youth in the care and custody of the Division. Contract Contract: 07/01/2022 - 10/31/2022 Contract # 26525 Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26525 Vertical and the care and custody of the Division. DEPARTMENT OF 7 DAY DENTAL OF Berner All and the care and custody of the Division. DEPARTMENT OF 7 DAY DENTAL OF Berner All and the care and custody of the Division. DEPARTMENT OF 7 DAY DENTAL OF Berner All and the care and custody of the Division. DEPARTMENT OF 7 DAY DENTAL OF 409 AND FAMILY NEVADA, LLC DBA SERVICES - CHILD 409 AND FAMILY ANYDAY DENTAL SERVICES - 9 NEVADA YOUTH NEVADA YOUTH HAINING CENTER 1 This is a new contract to provide ongoing dental services for youth. Image: Contract Image: Contr	28.									
Contract Description: children or youth in the care and custody of the Division. Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26525 DEPARTMENT OF 7 DAY DENTAL OF GENERAL \$22,312 HEALTH AND HUMAN NEVADA, LLC DBA SERVICES - CHILD ANYDAY DENTAL 409 AND FAMILY ANYDAY DENTAL Image: Contract # 26525 29. SERVICES - NEVADA YOUTH Image: Contract # 26525 Contract This is a new contract to provide ongoing dental services for youth. Image: Contract # 26525			CHILD WELFARE							
Description: Children of youth in the care and custody of the Division. Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26525 DEPARTMENT OF 7 DAY DENTAL OF GENERAL \$22,312 HEALTH AND HUMAN NEVADA, LLC DBA SERVICES - CHILD ANYDAY DENTAL 409 AND FAMILY SERVICES - NEVADA YOUTH 78. NEVADA YOUTH TRAINING CENTER Image: Contract to provide ongoing dental services for youth.						shelter care	services for			
29. DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD 409 AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER ANYDAY DENTAL \$22,312 29. SERVICES - NEVADA YOUTH TRAINING CENTER ANYDAY DENTAL Image: Contract # 26525 Contract This is a new contract to provide ongoing dental services for youth. Image: Contract # 26525										
409 AND FAMILY 29. SERVICES - CHILD ANYDAY DENTAL Yes AND FAMILY SERVICES - NEVADA YOUTH TRAINING CENTER Contract This is a new contract to provide ongoing dental services for youth.		200011210111	Term of Contract:			0 00.044				
409 SERVICES - CHILD ANYDAY DENTAL 409 AND FAMILY 29. SERVICES - NEVADA YOUTH NEVADA YOUTH TRAINING CENTER Image: Contract Contract This is a new contract to provide ongoing dental services for youth.					GENERAL	\$22,312	2			
409 AND FAMILY 29. SERVICES - NEVADA YOUTH TRAINING CENTER Contract This is a new contract to provide ongoing dental services for youth.										
29. SERVICES – NEVADA YOUTH TRAINING CENTER Image: Contract of the services for youth. Contract This is a new contract to provide ongoing dental services for youth.										
NEVADA YOUTH TRAINING CENTER Image: contract to provide ongoing dental services for youth.	29	403								
TRAINING CENTER Image: Contract This is a new contract to provide ongoing dental services for youth.	20.									
Contract This is a new contract to provide ongoing dental services for youth.										
Description: Term of Contract: 07/01/2022 - 10/31/2022 Contract # 26531		Contract								
		Description:	Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26531					

BOE						EXCEPTIONS FOR			
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES			
30.	409	HEALTH AND HUMAN SERVICES - CHILD	RITE OF PASSAGE ADOLESCENT TREATMENT CENTERS & SCHOOL, INC.	GENERAL 50% OTHER: COUNTY ASSESSMENT 50%	\$35,638	3			
	Contract Description:	This is a new contract to provide ongoing clinical assessments and treatment services for youth under parole supervision.							
	•			Contract # 26536					
		DEPARTMENT OF	FITZROY D. WINTERS	GENERAL 50%	\$40,653	3			
		HEALTH AND HUMAN	DBA FOR A	OTHER:					
	409	SERVICES - CHILD	SUCCESSFUL	COUNTY					
	409	AND FAMILY	TOMORROW	ASSESSMENT 50%					
31.		SERVICES - YOUTH							
		PAROLE SERVICES							
	Contract	This is a new contract to	provide ongoing basic skil	Is training services for y	outh under p	arole			
	Description:	supervision.							
	Description.	Term of Contract:	07/01/2022 - 10/31/2022	Contract # 26527					
		DEPARTMENT OF	WASHOE COUNTY	OTHER:	\$25,272	2Exempt			
			HUMAN SERVICES	REVENUE					
	409		AGENCY						
		AND FAMILY							
		SERVICES -							
32.		NORTHERN NEVADA							
52.		CHILD AND							
		ADOLESCENT							
		SERVICES							
	I Ontract		erlocal agreement to prov	ide ongoing psychiatric	fellows servi	ces for Washoe			
	Description:	County youth clients.							
	•		10/01/2022 - 09/30/2024						
				GENERAL 59%	\$42,960	D			
			SERVICES, LLC	FEDERAL 41%					
		SERVICES - CHILD							
		AND FAMILY							
		SERVICES -							
33.		SOUTHERN NEVADA							
		CHILD AND							
		ADOLESCENT							
		SERVICES							
			provide ongoing monthly						
		Term of Contract:	07/28/2022 - 06/30/2026	0 1 1 00511					

						EXCEPTIONS			
						FOR			
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
#						AND/OR			
						EMPLOYEES			
		DEPARTMENT OF	MESA ENERGY	GENERAL 59%	\$23,770				
			SYSTEMS, INC.	FEDERAL 41%					
		SERVICES - CHILD	DBA EMCOR SERVICES						
		AND FAMILY							
		SERVICES -							
34.		SOUTHERN NEVADA							
		ADOLESCENT SERVICES							
			provide installation of hea	ting, ventilation, and air	conditioning	units.			
		act This is a new contract to provide installation of heating, ventilation, and air conditioning unition: Term of Contract: 08/05/2022 - 06/30/2023 Contract # 26608							
			WATERTECH	GENERAL 59%	\$24,032				
			INCORPORATED	FEDERAL 41%					
		SERVICES - CHILD	DBA WATERTECH						
		AND FAMILY	SERVICES						
	409	SERVICES -							
35.		SOUTHERN NEVADA							
		CHILD AND ADOLESCENT							
		SERVICES							
			provide ongoing water tre	atment maintenance for	two chillers I	ocated on the			
	Contract	This is a new contract to provide ongoing water treatment maintenance for two chillers located on the Charleston Campus, buildings 7 and 17.							
	Description:		07/29/2022 - 06/30/2026	Contract # 26050					
	431	OFFICE OF	ROOF CRAFTERS, INC.	GENERAL 50%	\$98,581				
		THE MILITARY		FEDERAL 50%					
36.	Contract	This is a new contract to provide ongoing roofing maintenance, repair, and replacement services for							
	Description:	facilities in southern Nev		0 / / / 00047					
	•	Term of Contract:	08/12/2022 - 07/11/2026		¢00.050				
	440		AMTEC LESS LETHAL SYSTEMS, INC.	GENERAL	\$23,850				
		DIRECTOR'S OFFICE							
37.	_		provide ongoing required	less lethal instructor co	urses at North	nern Nevada			
	Contract		Southern Desert Correctio						
	Description:		08/12/2022 - 08/31/2022	1					
		DEPARTMENT OF	CALIFORNIA	GENERAL	\$8,500	Exempt			
	////)		DEPARTMENT OF						
	0		CORRECTIONS &						
~~			REHABILITATION						
38.			ent to the original interloca	•					
	I Ontract		spond to Prison Rape audi 17,240 due to additional a						
		Camp.		duits for Ely State Priso	n and Floche	Conservation			
			05/12/2021 - 04/01/2024	Contract # 24065					
		i onni or contraot.	00, 12,2021 04,01,2024						

BOE						EXCEPTIONS FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES		
39.	550	DEPARTMENT OF AGRICULTURE - REGISTRATION & ENFORCEMENT	UNIVERSITY OF GEORGIA RESEARCH FOUNDATION, INC.	FEE: PESTICIDE REGISTRATIONS 34% FEDERAL 66%	\$52,560	Exempt		
			greement which provides geland Monitoring applica	support for mapping sys				
	Decemption	Term of Contract:	07/19/2022 - 03/31/2026	Contract # 25591				
40.	550		DEL SOL LANDSCAPE CONSTRUCTION	GENERAL	\$11,088			
	Contract		provide ongoing landscap	ing convises for the Lee	Vagaa baad	nuertore		
		Term of Contract:	07/01/2022 - 06/30/2026		vegas neau	quarters.		
	Description.	DEPARTMENT OF	MARTIN ROSS &	OTHER:	\$24,500			
	650	PUBLIC SAFETY -	ASSOCIATES, LLC	COST ALLOCATED	φ24,500			
41.	050	DIRECTOR'S OFFICE	ASSOCIATES, LLC	COST ALLOCATED				
41.	Contract		provide law enforcement l	ackaround investigatio	ns for prospo	ctivo candidatos		
				Contract # 26666		clive candidates.		
	Description.		CREATIVE CLEANING	HIGHWAY	\$46,800			
		PUBLIC SAFETY -	SERVICE, LLC		φ+0,000			
	651	NEVADA HIGHWAY	02111102, 220					
42.		PATROL DIVISION						
	Contract		provide ongoing janitorial services at the Mesquite facility.					
			08/01/2022 - 07/31/2026					
	•		COMPREHENSIVE	FEE:	\$11,622	Professional		
	702	WILDLIFE -	ELECTRICAL DESIGNS,	SPORTSMENS		Service		
40		DIRECTOR'S OFFICE	LLC	REVENUE				
43.	Contract	This is a new contract to	provide professional elect	rical engineering desigr	and services	s for residents at		
	Contract	Overton Wildlife Manage	ment Area.					
	Description.	Term of Contract:	01/29/2022 - 12/31/2022	Contract # 25963				
		DEPARTMENT OF	QUALITY TRI-COUNTY	FEE:	\$50,328			
	702	WILDLIFE -	JANITORIAL	SPORTSMENS				
44.		DIRECTOR'S OFFICE		REVENUE				
			provide janitorial services		ce.			
	Description:	Term of Contract:	08/17/2022 - 09/30/2026	Contract # 26636	[
		DEPARTMENT OF	TRUCKEE MEADOWS	FEE:	\$13,539	Sole Source		
	702	WILDLIFE -	PARKS FOUNDATION	LICENSE PLATES				
		CONSERVATION						
45.		EDUCATION	· · · · · · · · · · · · · · · · · · ·					
	•		dment to the original contr					
			his amendment increases		from \$225,99	6 to \$239,535		
	Description:		osts of AmeriCorps volunt					
		Term of Contract:	11/10/2020 - 10/31/2024	Contract # 23584				

						EXCEPTIONS				
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR EMPLOYEES				
		DEPARTMENT OF	HANNAH KLUGMAN	FEE:	\$24,355					
	702	WILDLIFE - GAME MANAGEMENT	HANNAH REOGMAN	PREDATOR	φ24,500					
46.		This is a new contract to provide trail camera processing to estimate animal presence, animal population								
	Contract	levels, and changes in these variables across time and after various landscape-level treatments								
	Description:		08/17/2022 - 06/30/2023		•					
		DEPARTMENT OF	LINCOLN COUNTY	FEE:	\$37,000	Exempt				
47.	702	WILDLIFE - HABITAT	CONSERVATION HABITAT CONSERVATION 43% BONDS 57%							
47.		This is the first amondme	ent to the original interlocal		idos habitat iu	mprovement				
		projects on private and public lands. This amendment increases the maximum amount from \$12,000 to \$49,000 due to the increased need for these services.								
	Description.		04/12/2021 - 03/31/2023							
		DEPARTMENT OF		OTHER:	\$10,000)				
			LLC	REVENUE	\$10,000					
		NATURAL								
		RESOURCES -								
48.		STATE PARKS								
			ontract to provide kayak, pa	addleboard, snowshoe,	hiking, and n	nountain bike				
		tours within the Lake Tahoe Nevada State Park system.								
		Term of Contract:	07/21/2022 - 04/30/2023	Contract # 26558						
			FLORENCE FENCE,	FEE:	\$26,500)				
		CONSERVATION AND	INC.	MAINTENANCE OF						
		NATURAL		STATE PARKS -						
	704	RESOURCES - STATE		OVERAGE						
49.		PARKS -								
		MAINTENANCE OF								
		STATE PARKS-								
		NON-EXEC								
			provide replacement of ac		rbor State Pa	Irk.				
				Contract # 26609	¢40.000					
		DEPARTMENT OF CONSERVATION AND	KENNETH L. MORGAN DBA GREAT BASIN	FEE: MAINTENANCE OF	\$48,000)				
		NATURAL	CONTROL SYSTEMS	STATE PARKS -						
		RESOURCES - STATE	CONTROL STOTEMS	SURCHARGE						
	704	PARKS -		SURCHARGE						
50.		MAINTENANCE OF								
00.	1	STATE PARKS-								
		NON-EXEC								
			provide technical services	including maintenance	, upgrades, c	r replacement of				
	Contract	radio and electronic cont	rols for the water systems	-		-				
	Description:		08/09/2022 - 06/30/2026		3.5.1 5.6.10					
L										

						EVCEDTIONS			
						EXCEPTIONS			
BOE						FOR			
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
						AND/OR			
						EMPLOYEES			
		DEPARTMENT OF	BATTLE BORN	GENERAL	\$20,244	ŀ			
		CONSERVATION AND	PEST CONTROL						
	706	NATURAL							
	706	RESOURCES -							
51.		FORESTRY -							
		ADMINISTRATION							
	• • • •	This is a new contract to	provide pest control service	ces at the Northern Reg	ion headqua	rters and Carlin			
	Contract	and Wells Conservation		Ŭ					
	Description:	Term of Contract:		Contract # 26676					
		DEPARTMENT OF	ECOANALYSTS, INC.	FEDERAL	\$94,725	5			
		CONSERVATION AND	,		. ,				
		NATURAL							
		RESOURCES -							
	709	ENVIRONMENTAL							
52.		PROTECTION -							
		WATER QUALITY							
		PLANNING							
	Contract	This is a new contract to	provide ongoing identifica	tion and enumeration of	f benthic mad	roinvertebrates.			
		n: Term of Contract: 10/01/2022 - 09/30/2025 Contract # 26657							
		DEPARTMENT OF	RHITHRON	FEDERAL	\$62,250)			
		CONSERVATION AND	ASSOCIATES, INC.						
		NATURAL							
	700	RESOURCES -							
	709	ENVIRONMENTAL							
53.		PROTECTION -							
		WATER QUALITY							
		PLANNING							
	Contract	This is a new contract to	provide ongoing services	for the identification and	d enumeratio	n of periphyton			
	Contract	samples to assess the er	cological integrity of rivers						
	Description:		08/15/2022 - 09/30/2025						
		DEPARTMENT OF	IMAGE ACCESS	HIGHWAY 96%	\$93,355	5			
		MOTOR VEHICLES -	CORPORATION	FEE: 3%					
		CENTRAL SERVICES		OTHER: OFF					
	810			HIGHWAY VEHICLE					
				ADMINISTRATIVE					
				REIMBURSEMENT					
54.				1%					
		This is the fourth amend	ment to the original contra	ct which provides softwa	are support;	orogram			
			endations, licenses, scanr						
			s the termination date from						
	Description:	increases the maximum	amount from \$132,952.02	to \$226,307.05 due to t	the continued	need for these			
		services.							
L		Term of Contract:	03/15/2019 - 09/30/2023	Contract # 21628					
-									

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
55.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM	FIRST CLASS VENDING, INC.	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$50,000			
	Contract		provide ongoing maintena hines at Business Enterpr					
	Description:		08/16/2022 - 06/30/2024					
56.	901	DEPARTMENT OF	LAKE CITY AIR CONDITIONING	OTHER: BUSINESS ENTERPRISE SET-ASIDE	\$50,000			
	Contract Description:	This is the first amendment to the original contract which provides ongoing heating, ventilation, and air conditioning maintenance and repair services at all Business Enterprise of Nevada locations at Hoover Dam. This amendment increases the maximum amount from \$49,500 to \$99,500 due to the need for additional repairs.						
57.		DEPARTMENT OF	09/23/2021 - 09/30/2023 CANYON ELECTRIC COMPANY, INC.	Contract # 24899 GENERAL 21.3% FEDERAL 78.7%	\$50,000			
	Contract		provide maintenance and	repair services at office	s in southern	Nevada.		
	Description:		07/29/2022 - 06/30/2026					
58.	901	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - VOCATIONAL REHABILITATION	DP VIDEO PRODUCTIONS, LLC	GENERAL 17.9% OTHER: BUSINESS ENTERPRISE SET-ASIDE 6.8% FEDERAL 75.3%	\$46,200			
		current multi-media outre to \$446,200 due to the a	ent to the original contract each platform. This amend ddition of creating annual 07/01/2022 - 06/30/2026	ment increases the max reports for distribution to	kimum amour	nt from \$400,000		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
59.	902	EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	WORKFORCE CONNECTIONS	FEDERAL		Exempt			
	Contract	This is the first amendment to the original interlocal agreement which provides the equipment and services needed to launch information technology and culinary vocational programs in four at-risk schools in the Clark County School District. This amendment increases the maximum amount from \$164,964 to \$250,000 due to the addition of curriculum, staffing, and administrative costs for the programs.							
60.	908		06/14/2022 - 06/30/2023 NTT DATA, INC.	FEDERAL	\$57,158	3			
		This is the first amendment to the original service agreement under Master Service Agreement #99SWC-NV22-10236 which provides cloud services. This amendment increases the maximum amount from \$2,254,577.40 to \$2,311,735.80 due to the need for additional Oracle cloud infrastructure migration tasks.							
61.	908	DEPARTMENT OF	03/08/2022 - 03/31/2026 MCNEIL'S CLEANING SERVICE, INC.	Contract # 25276 OTHER: COST ALLOCATION 30% FEDERAL 70%	\$23,520				
	Contract Description:	This is a new contract to provide ongoing janitorial services for the office located at East Third Street in Carson City							
62.	B011	LICENSING BOARDS AND COMMISSIONS - CONTRACTORS	LING, LTD	FEE: LICENSURE		Professional Service			
	Contract Description:	actions and administrativ	This is a new contract to provide ongoing legal services including representation in lawsuits, disciplinary actions and administrative hearings, legislative assistance and legal advice.						

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
63.	B014	LICENSING BOARDS AND COMMISSIONS - MARRIAGE AND FAMILY THERAPISTS AND CLINICAL PROFESSIONAL COUNSELORS	CASEY NEILON, INC.	FEE: LICENSURE	\$37,000	Professional Service				
			provide financial audit ser	1						
	Description:		07/01/2022 - 06/30/2024			—				
		LICENSING BOARDS		FEE:	\$35,000	Professional				
	B015	AND COMMISSIONS -		LICENSURE		Service				
~		MEDICAL EXAMINERS		udalah menaniakan kanadira		a a Thia				
64.	Contropt	This is the first amendment to the original contract which provides hearing officer services. This								
		amendment extends the termination date from December 31, 2022 to March 31, 2023 and increases the maximum amount from \$12,000 to \$47,000 due to the continued need for these services.								
	Description.		04/29/2021 - 03/31/2023		inese service	5.				
				FEE:	\$05.000	Professional				
		AND COMMISSIONS -	PC	LICENSURE	\$95,000	Service				
	B026	OSTEOPATHIC		LICENSONE		Service				
65.		MEDICINE								
	Contract	This is a new contract to	provide legal services							
				Contract # 26616						
			CASEY NEILON, INC.	FEE:	\$34,850					
	B029	AND COMMISSIONS -		LICENSURE	. ,					
66.		SOCIAL WORKERS								
	Contract	This is a new contract to	provide annual financial a	udits.						
	Description:	Term of Contract:	07/28/2022 - 12/29/2023	Contract # 26585						

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26534

	oonaad rannoon.	2000					
						Legal Entity Name:	ALDO GALVAN
	Agency Name:	GOVE	ERNOR'S OF	FICE		Contractor Name:	ALDO GALVAN
	Agency Code:	010				Address:	1555 BRASSWOOD ST.
	Appropriation Unit:	3952-	·04				
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89110
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Aldo Galvan 702/982-9461
						Vendor No.:	T29030755
						NV Business ID:	NV20141666028
	To what State Fisca		()		•	2023-2025	
	What is the source the contractor will b	ot tuno pe paid	ds that will be by multiple f	e used to undina	o pay the contrac sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	•	0.00 %	X	Fees	90.00 % ATHL	ETIC COMMISSION GATE
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding		ET SURCHARGE (AMATEUR
						PROG	iRAM)
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr	Board o	of No	or b	other effective of	date 08/12/2022	2
	Anticipated BC		etina date	08/2	2022		
	•		U	00/2	-022		
	Retroactive? If "Yes", please exp	alain	No				
	Not Applicable	Jiain					
2			07/04/0004				
з.	Termination Date: Contract term:		07/31/2024 1 year and	354 day	16		
			•	554 ua	3		
4.	Type of contract:	n .	Contract	onvioor			
_	Contract description		Specialty S	ervices	•		
5.	Purpose of contract				biof in an actor		int inc and events
		tract to	o provide or	going d	chief inspector	services during we	igh-ins and events.
6.							
	The maximum amo						
	Payment for service						t, not to exceed GSA rates.
	Other basis for pay	ment.		ι φ1,500			i, noi lo exceed GGA fales.
J	USTIFICATION						
7.	What conditions red						
	NRS 467.050 allow	is the (Commission	o utilize	and employ ins	pectors as Independ	ent Contractors.
8.	Explain why State e	employ	vees in your a	agency	or other State ag	encies are not able t	to do this work:
	Weigh-in's and eve	ents oc	cur during ev	ening h	ours, weekends,	and holidays. The n	umber of Commission staff members do
	fulfill these obligation	ig requ ons. Ac	ditionally, th	e inspec	ctors provide over	ersight of both male a	would accrue additional overtime trying to and female locker rooms. We do not have
	the appropriate ratio					C	
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation	n (RFP) done by the	Purcha	asing	No	
	Division?						

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

b. Soliciation Waiver: Not Applicable

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

The vendor has completed previous contracts for Inspector Services and has provided exceptional service. This vendor has extensive knowledge of the rules and regulations of unarmed combat in the State of Nevada.

d. Last bid date:	Anticipated re-bid date:
0. a. Does the contract contain any IT c	omponents? No

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 Inspector Services contracts with the Athletic Commission. Services are satisfactory.

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: 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: Alejandro (Alex) Ybarra, Chief Assistant Ph: 702-486-2581
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	06/30/2022 10:48:15 AM
Division Approval	jkidd	06/30/2022 11:03:53 AM
Department Approval	ssands	07/05/2022 08:46:03 AM
Contract Manager Approval	ssands	07/29/2022 09:59:15 AM
Budget Analyst Approval	vmilazz1	08/12/2022 16:33:14 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26647

			Legal Entity Name:	BERNIE BRUNO
Agency Name: GO	OVERNOR'S OFFIC	E	Contractor Name:	BERNIE BRUNO
Agency Code: 01	0		Address:	1165 CHRISTIAN RD.
Appropriation Unit: 39	52-04			
Is budget authority available?:	Yes		City/State/Zip	HENDERSON, NV 89002
If "No" please explain:	Not Applicable		Contact/Phone:	Bernie Bruno 702-306-2383
			Vendor No.:	T32012739
			NV Business ID:	NV20222511430
To what State Fiscal Y	()	0	2023-2027	
the contractor will be p	aid by multiple fund	ing sources.	·	rcentage of each funding source if
General Funds		X Fees	90.00 % ATHL	ETIC COMMISSION GATE FEES
Federal Funds		Bonds	0.00 %	
Highway Fund	s 0.00 %	X Other funding	10.00 % TICKE PROG	T SURCHARGE (AMATEUR RAM)
2. Contract start date:				
a. Effective upon Boa Examiner's approva	rd of No or al?	b. other effective of	date 08/17/2022	2
Anticipated BOE	meeting date	09/2022		
Retroactive?	No			
If "Yes", please explain	า			
Not Applicable				
3. Termination Date:	07/30/2026			
Contract term:	3 years and 34	8 days		
4. Type of contract:	Contract			
Contract description:	Specialty Servi	ces		
5. Purpose of contract:				
This is a new contrac	t to provide ongoi	ng inspector servio	es during weigh-in	s and events.
6. NEW CONTRACT				
The maximum amount	t of the contract for th	ne term of the contra	act is: \$20,000.00	
Other basis for payme Boxing gym inspection	nt: \$175-\$200 per ev a; not to exceed \$20,	vent and \$75-\$100 p 000 over contract te	per weigh-in (based o erm.	on event size) and \$75 per assigned USA
JUSTIFICATION				
7. What conditions requir	e that this work be c	lone?		
NRS 467.050 allows the	ne Commission to ut	ilize and employ ins	pectors as independ	ent contractors.
8. Explain why State emp	oloyees in your agen	cy or other State ag	encies are not able t	o do this work:
would not be able to p additional overtime try	rovide the staffing re	quirements needed ligations. Additionall	for event coverage of y, the inspectors pro	ommission has a very small staff and duties. The agency would accrue vide oversight of both male and female equired to cover these tasks.
9. Were quotes or propos	sals solicited?		No	
Was the solicitation (R Division?	FP) done by the Pu	chasing	No	
a. List the names of ve	endors that were soli	cited to submit prop	osals (include at leas	st three):
Not Applicable				

b. Soliciation Waiver: Exempt (Per statute)

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

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors. This vendor has knowledge of the rules and regulations of unarmed combat and has passed an Inspector Trainee program. Performance was satisfactory.

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

 10. a. Does the contract contain any IT components?
 No

 b. Is the contract part of an IT 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

No

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

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

Not Applicable

- 15. The contractor is 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: Alex Ybarra, Chief Assistant Ph: 702-486-2575
- 20. Contract Status:

Contract Approvals:	
Approval Level	

Approval Level	User	Signature Date
Budget Account Approval	jvictor	07/29/2022 08:47:26 AM
Division Approval	jkidd	08/15/2022 09:38:34 AM
Department Approval	ssands	08/15/2022 09:48:32 AM
Contract Manager Approval	ssands	08/15/2022 09:48:35 AM
Budget Analyst Approval	vmilazz1	08/17/2022 09:05:06 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26645

1.	Contract Number:	26645	5				
						Legal Entity Name:	LAUREN SUMMERS
	Agency Name:	GOVE	ERNOR'S	OFFICE		Contractor Name:	LAUREN SUMMERS
	Agency Code:	010				Address:	117 EMERALD FOREST ST.
	Appropriation Unit:	3952-	•04				UNIT #104
	Is budget authority available?:		Ye	S		City/State/Zip	LAS VEGAS, NV 89145
	If "No" please expla	ain: No	ot Applica	ble		Contact/Phone:	Lauren Summers 541-905-6939
						Vendor No.:	T32012747
						NV Business ID:	NV20222501987
	To what State Fisca		()		•	2023-2027	
	What is the source the contractor will b	of fund e paid	ds that wi by multip	I be used t ble funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	5 X	Fees	90.00 % ATHL	ETIC COMMISSION GATE FEES
	Federal Fur	nds	0.00 %)	Bonds	0.00 %	
	Highway Fu	inds	0.00 %	x	Other funding	10.00 % TICKE PROG	ET SURCHARGE (AMATEUR GRAM)
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board o roval?	of I	No or b	. other effective of	date 08/17/2022	2
	Anticipated BC	DE me	eting date	e 09/2	2022		
	Retroactive?		No)			
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		07/31/20)26			
	Contract term:		3 years	and 349 d	ays		
4.	Type of contract:		Contrac	t			
	Contract description	n:	Special	y Services	5		
5.	Purpose of contract	t:					
	This is a new cont	ract to	o provide	ongoing	inspector servic	es during weigh-in	s and events.
6.	NEW CONTRACT						
	The maximum amo	unt of	the contra	act for the t	erm of the contra	act is: \$20,000.00	
	Other basis for pay Boxing gym inspect	ment: S tion; no	\$175-\$20 ot to exce	0 per even ed \$20,000	t and \$75-\$100 p) over contract te	er weigh-in (based o rm.	on event size) and \$75 per assigned USA
J	USTIFICATION						
7.	What conditions red	quire th	hat this w	ork be don	e?		
	NRS 467.050 allow	s the C	Commissi	on to utilize	e and employ insp	pectors as independ	ent contractors.
8.	Explain why State e	employ	vees in yo	ur agency	or other State ag	encies are not able t	to do this work:
	would not be able to additional overtime	o provi trying	ide the sta to fulfill th	affing requi	rements needed tions. Additionally	for event coverage of y, the inspectors pro	ommission has a very small staff and duties. The agency would accrue vide oversight of both male and female equired to cover these tasks.
9.	Were quotes or pro	posals	solicited	?		No	
	Was the solicitation Division?	(RFP)) done by	the Purcha	asing	No	
	a. List the names of	f vend	ors that w	ere solicite	d to submit prope	osals (include at leas	st three):
	Not Applicable						
	Not Applicable						

b. Soliciation Waiver: Exempt (Per statute)

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

NRS 467.050 allows the Commission to utilize and employ inspectors as independent contractors. This vendor has knowledge of the rules and regulations of unarmed combat and has passed an Inspector Trainee program. Performance was satisfactory.

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 A	рр	licab	le
-------	----	-------	----

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

No

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

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

Not Applicable

- 15. The contractor is 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: Alex Ybarra, Chief Assistant Ph: (702) 486-2581
- 20. Contract Status:

Contract Approvals:
امنيم المنيما

Approval Level	User	Signature Date
Budget Account Approval	jvictor	07/29/2022 08:46:12 AM
Division Approval	jkidd	08/15/2022 09:39:12 AM
Department Approval	ssands	08/15/2022 09:49:01 AM
Contract Manager Approval	ssands	08/15/2022 09:49:04 AM
Budget Analyst Approval	vmilazz1	08/17/2022 08:51:21 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26674

						Legal Entity Name:	MCNUTT LAW FIRM, P.C.
	Agency Name:	ATTORNE	Y GENE	ERAL'S	OFFICE	Contractor Name:	MCNUTT LAW FIRM, P.C.
	Agency Code:	030				Address:	11411 ALLERTON PARK DRIVE
	Appropriation Unit:	1030-04					STE 100
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89135
	If "No" please expla	ain: Not App	olicable			Contact/Phone:	702-384-1170
						Vendor No.:	T32011245
						NV Business ID:	NV20041603581
	To what State Fisca	()			•	2022-2024	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.0	00 %		Fees	0.00 %	
	Federal Fur	nds 0.0	00 %		Bonds	0.00 %	
	Highway Fu	inds 0.0	00 %	Х	Other funding	100.00 % STAT	UTORY CONTINGENCY
2.	Contract start date:						
	a. Effective upon E Examiner's appr		No	or b.	other effective	date 06/12/2022	2
	Anticipated BC	DE meeting	date	09/2	022		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
3.	the litigation agair	12/3	1/2023			ate employees	
	Contract term:	1 ye	ar and	202 day	'S		
4.	. Type of contract:	Con	tract				
	Contract description	n: Out s	side Co	unsel			
5.	Purpose of contract	t:					
	Reynolds. This is	to be paid	from the	e Statut	ory Contingen		2:17-cv-02528-APG-DJA Armstrong v. S 41.03435 due to a conflict of interest ncy in this matter.
6.	NEW CONTRACT						
	The maximum amo	unt of the c	ontract f	or the te	erm of the contra	act is: \$50,000.00	
J	USTIFICATION						
7	. What conditions red	nuire that th	is work	he done	2		
'						res the services of o	utside counsel due to a conflict.
0	. Explain why State e						
0.	State employees do						
~							
9.	. Were quotes or pro Was the solicitation	•		Durcho	sing	No No	
	Division?		-		-		
		r vendors th	at were	solicited	a to submit prop	osals (include at leas	st inree):
	Not Applicable	r: Drofoco:	onal Ca	nuico (A	e dofined in N	AC 222 1E0)	
	b. Soliciation Waivec. Why was this cor			•		AC 333.130)	
		manul till)	360 U U U				

	d. Last bid date:	Anticipated re-	bid date:							
10.	a. Does the contract contain any I	T components?	No							
	b. Is the contract part of an IT inve \$50,000?	estment project over	No							
0	THER INFORMATION									
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
	Not Applicable									
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a current							
	b. Was the contractor formerly em	ployed by the State of N mployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?							
	No									
	c. Is the contractor employed by a	ny of Nevada's political s	subdivisions or by any other government?							
	No If "Yes", please expla	•								
[Not Applicable									
13.	Has the contractor ever been enga	aged under contract by a	nv State agency?							
-	-	n and for which agency a	and indicate if the quality of service provided to the identified							
	Not Applicable									
14.	Is the contractor currently involved	I in litigation with the Sta	te of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:									
	Not Applicable									
	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of S	State's Office as a:							
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity Nar	ne?							
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?							
18.	a. Is the legal entity active and in g Yes	good standing with the N	evada Secretary of State's Office?							
19.	Agency Field Contract Monitor: LESLIE NINO PIRO, GENERAL	COUNSEL Ph: 702-48	6-3077							
	Contract Status: Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval	cdavis	08/05/2022 12:40:03 PM							
	Division Approval	jhoba2	08/05/2022 15:46:47 PM							
	Department Approval	jhoba2	08/05/2022 15:46:50 PM							
	Contract Manager Approval	Iramire7	08/18/2022 07:34:20 AM							

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



JESSICA L. ADAIR Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

Date:	August 4, 2022
То:	Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract $#26674$ for McNutt Law Firm

We are requesting this contract to be retroactively approved to June 12, 2022, because the OAG recently identified a conflict of interest that precludes the assigned DAGs from representing a former state employee, Jess Lankford, in the litigation against him and other current and former state employees

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26673

						Legal Entity Name:	MCNUTT LAW FIRM, P.C.
	Agency Name:	ATTORNE	Y GENER	AL'S	OFFICE	Contractor Name:	MCNUTT LAW FIRM, P.C.
	• •	030				Address:	11441 ALLERTON PARK DRIVE
	Appropriation Unit:	1030-04					STE 100
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89135
	If "No" please explai	n: Not Ap	olicable			Contact/Phone:	702-384-1170
						Vendor No.:	T32011245
						NV Business ID:	NV20041603581
	To what State Fiscal	l Year(s) w	ill the cont	ract b	e charged?	2022-2024	
	the contractor will be	e paid by m				ctor? Indicate the pe	rcentage of each funding source if
	General Fun		00 %		Fees	0.00 %	
	Federal Fund		00 %		Bonds	0.00 %	
	Highway Fur	nds 0.0	00 %	Х	Other funding	100.00 % STAT	UTORY CONTINGENCY
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro		No o	orb.	other effective	date 06/09/2022	2
	Anticipated BO	E meeting	date	09/2	022		
	Retroactive?		Yes				
	If "Yes", please expla	ain					
	We are requesting continued need for	this contr	act be reti in the cas	roacti e afte	ively approved er the expiration	to June 9, 2022 du on of the original co	e to the ongoing litigation and the ntract.
3.	Termination Date:	12/3	31/2023				
	Contract term:	1 ye	ar and 20	5 day	'S		
4.	Type of contract:	Cor	tract				
	Contract description	: Out	side Coun	sel			
5.	Purpose of contract:						
	This is a new contr This is to be paid fur representing state	rom the St	tatutory C	ontin	gency accoun	t per NRS 41.03435	A-20-814296-C Lopez v. State of Nevada. due to a conflict of interest in y in this matter.
6.	NEW CONTRACT						
	The maximum amou	unt of the c	ontract for	the te	erm of the contr	act is: \$60,000.00	
J	USTIFICATION						
7.	What conditions requ	uire that th	is work be	done	?		
	The State of Nevada	a is involve	d in ongoir	ng litig	gation that requ	ires the services of o	utside counsel due to a conflict.
8.	Explain why State er	mployees i	n your age	ency o	or other State ag	gencies are not able	to do this work:
	State employees do	not have t	he expertis	se nee	eded for this ma	atter.	
9.	Were quotes or prop	osals solid	cited?			No	
	Was the solicitation Division?	(RFP) don	e by the P	urcha	sing	No	
	a. List the names of	vendors th	at were so	licited	d to submit prop	osals (include at lea	st three):
	Not Applicable						
	b. Soliciation Waiver	: Professi	onal Serv	ice (A	As defined in N	AC 333.150)	
	c. Why was this cont	tractor cho	sen in pref	erenc	ce to other?		

	d. Last bid date:	Anticipated re-bid	date:							
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No							
III. C	OTHER INFORMATION									
11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?										
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
10	Not Applicable									
12.	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No 									
	b. Was the contractor formerly emperformed by someone formerly en No	ployed by the State of Neva mployed by the State of Ne	ada within the last 24 months or will the contracted services be vada within the last 24 months?							
	c. Is the contractor employed by an No If "Yes", please expla	•	divisions or by any other government?							
	Not Applicable									
13.	Has the contractor ever been enga	aged under contract by any	State agency?							
	agency has been ver	n and for which agency and ified as satisfactory:	indicate if the quality of service provided to the identified							
	Not Applicable									
14.	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.	5. The contractor is registered with the Nevada Secretary of State's Office as a:									
	Nevada Corporation									
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	?							
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	License (SBL)?							
18.	a. Is the legal entity active and in g Yes	good standing with the Neva	ada Secretary of State's Office?							
19.	Agency Field Contract Monitor: LESLIE NINO PIRO, GENERAL	COUNSEL Ph: 702-486-3	3077							
20.	Contract Status:									
	Contract Approvals:									
	Approval Level	User	Signature Date							
	Budget Account Approval Division Approval	cdavis jhoba2	08/05/2022 12:39:41 PM 08/05/2022 15:46:25 PM							
	Department Approval	jhoba2 jhoba2	08/05/2022 15:46:28 PM							
	Contract Manager Approval	Iramire7	08/08/2022 08:14:23 AM							
	Budget Analyst Approval	jcoope8	08/16/2022 13:48:28 PM							

AARON D. FORD Attorney General

CAROLINE BATEMAN First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



JESSICA L. ADAIR Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

MEMORANDUM

Date:	August 4, 2022
То:	Jennifer Hamilton, Executive Branch Budget Officer Governor's Finance Office
From:	Lesley Volkov, Management Analyst II
Subject:	Retroactive Approval for contract #26673 for McNutt Law Firm

We are requesting this contract be retroactively approved to June 9, 2022 due to the ongoing litigation and the continued need for services in the case after the expiration of the original contract.

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

I. DESCRIPTION OF CONTRACT

	DE	ESCRIPTION OF	CONTRACT						
	1.	Contract Number:	25487			Amendment Number:	1		
						Legal Entity Name:		OMP DBA REAL REAT BASIN LAV	N
		Agency Name:	ATTORNEY GENE	RAL'S	OFFICE	Contractor Name:		OMP DBA REAL REAT BASIN LA	
		Agency Code:	030			Address:	1783 TREK	TRAIL	
		Appropriation Unit:	1030-04						
		Is budget authority available?:	Yes			City/State/Zip	RENO, NV 8	39521	
		If "No" please expla	ain: Not Applicable			Contact/Phone:	WAYNE KLO	OMP 775-770-03	86
						Vendor No.:	T32011936		
						NV Business ID:	NV2021215	2151	
		To what State Fisca	al Year(s) will the cor	tract b	e charged?	2022-2023			
		What is the source the contractor will b	of funds that will be up be paid by multiple fu	used to	o pay the contrac sources.	ctor? Indicate the pe	rcentage of ea	ach funding sourc	ce if
		General Fu	nds 0.00 %		Fees	0.00 %			
		Federal Fur	nds 0.00 %		Bonds	0.00 %			
		Highway Fu	inds 0.00 %	Х	Other funding	100.00 % STAT	UTORY CON	TINGENCY	
	2.	Contract start date:							
		a. Effective upon E Examiner's appl	Board of No	or b.	other effective of	date 01/06/2022	2		
			DE meeting date	09/2					
		Retroactive?	No						
		If "Yes", please exp							
		Not Applicable							
			40/04/0000						
	3.	Previously Approve Termination Date:							
		Contract term:	359 days						
	4.	Type of contract:	Contract						
		Contract description	n: Outside cou	nsel					
	5.	Purpose of contract	t:						
		This is the first an 210C001821B Hol	nendment to the ori lowood v. Cegavske	contract which	provides outside c creases the maxim	ounsel servio ium amount f	ces for case nun from \$45,000 to \$	nber \$65,000.	
	6.	CONTRACT AMEN	IDMENT						
					Trans \$	S Info Acc	um \$	Action Accum \$	Agenda
		1. The max am contract:	ount of the original		\$45,000.00		-	\$45,000.00	Yes - Info
		2. Amount of c (#1):	urrent amendment		\$20,000.00	\$20,00	00.00	\$65,000.00	Yes - Info
		3. New maximu amount:	um contract		\$65,000.00)			
	Jl	JSTIFICATION							
	7.	What conditions red	quire that this work be	e done	?				
		This contractor will State to the State o	provide conflict coun f Nevada.	sel to	Barbara K. Cega	avske, who is sued i	n her official c	apacity as a Secr	etary of

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

9. Were quotes or proposals solicited?

II.

Page 1 of 2

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: 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 No \$50,000? **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status: Contract Approvals: Approval Level User Signature Date **Budget Account Approval** 07/15/2022 11:51:05 AM cdavis **Division Approval** 07/15/2022 11:53:26 AM jhoba2 Department Approval ihoba2 07/15/2022 11:53:29 AM **Contract Manager Approval** Iramire7 07/15/2022 11:57:06 AM Budget Analyst Approval jcoope8 07/22/2022 09:25:11 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26563

						Legal Entity Name:	CARAHSOFT TECHNOLOGY CORP
				R - HIGHER TUITION	2	Contractor Name:	CARAHSOFT TECHNOLOGY CORP
	0 ,	052				Address:	1860 Michael Faraday Dr
	Appropriation Unit:	1081-2					Suite 100
	Is budget authority available?:		Y	es		City/State/Zip	RESTON, VA 20190
	If "No" please explai	in: No	t Applic	able		Contact/Phone:	703/230-7537
						Vendor No.:	T27011089
						NV Business ID:	NV20151127305
	To what State Fisca		. ,		•	2023-2026	
	What is the source of the contractor will be	of fund e paid	ls that v by mult	vill be used	to pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00	%	Fees	0.00 %	
	Federal Fun	lds	0.00	%	Bonds	0.00 %	
	Highway Fu	nds	0.00	% X	Other funding	100.00 % Trans	fer from Endowment Account
	Agency Reference #	#:	MSA C	ETS# 1885	55		
2.	Contract start date:						
	a. Effective upon Be Examiner's appro		f	No or	b. other effective	date 08/19/2022	2
	Anticipated BC	DE mee	eting da	ite 07	/2022		
	Retroactive?		١	No			
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		06/30/2	2026			
	Contract term:		3 years	s and 316	days		
4.	Type of contract:		Contra	act			
	Contract description	า:	Work I	Plan			
5.	Purpose of contract:	:					
	plan is for electron	nic sig	nature	technolog	y and digital tran	ntract #18855 which nsaction manageme a Prepaid Tuition P	provides cloud services. This work ent services for facilitating electronic rogram.
6.	NEW CONTRACT						
	The maximum amou	unt of t	he cont	tract for the	term of the contr	act is: \$19,977.72	
	Payment for service	es will b	be made	e at the rate	e of \$4,994.43 pe	r year	
J	USTIFICATION						
7.	What conditions req	uire th	at this v	work be doi	ne?		
	This is a Statewide Service [PaaS] and	Contra Infrast	tt to all ructure	low for the -as-a-Servi	purchase of Cloud ce [laaS] from co	d Services (Software- ntracted vendors and	-as-a-Service [SaaS], Platform-as-a- I their fulfillment partners.
8.						gencies are not able t	
							gh and outside vendor.
9.	Were quotes or prop	posals	solicite	d?		Yes	
	Was the solicitation Division?	(RFP)	done b	y the Purch	nasing	Yes	
	a. List the names of	ⁱ vendo	ors that	were solicit	ted to submit prop	oosals (include at leas	st three):

	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen		through Durchooing Division
	Quotes and proposals were solicit d. Last bid date:	Anticipated re-	
4.0		•	
10.	a. Does the contract contain any l	•	Yes
	b. Is the contract part of an IT inve \$50,000?	stment project over	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?
	No If "Yes", please provi	de the Indirect Cost Rate	e or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of Neva	ada or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e No	ployed by the State of Nemployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's political s	subdivisions or by any other government?
	No If "Yes", please expla	ain	
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by a	ny State agency?
			and indicate if the quality of service provided to the identified
	agency has been ver Not Applicable	ified as satisfactory:	
	· · ·		
14.	Is the contractor currently involved	•	
	No If "Yes", please provi Not Applicable		and facts supporting approval of the contract:
4 5			
15.	The contractor is registered with the Foreign Corporation	e Nevada Secretary of S	State's Office as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nar	ne?
17.	a. Does the contractor have a curr Yes	ent Nevada State Busine	ess License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the N	evada Secretary of State's Office?
	Agency Field Contract Monitor:		
19.			
	Contract Status:		
	Contract Status: Contract Approvals:		
	Contract Status: Contract Approvals: Approval Level	User	Signature Date
	Contract Approvals:	User alaw1	Signature Date 07/28/2022 09:22:18 AM
	Contract Approvals: Approval Level		•
	Contract Approvals: Approval Level Budget Account Approval	alaw1	07/28/2022 09:22:18 AM
	Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval	alaw1 alaw1	07/28/2022 09:22:18 AM 07/28/2022 09:22:21 AM 07/28/2022 09:22:23 AM 07/28/2022 09:22:29 AM
	Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	alaw1 alaw1 alaw1	07/28/2022 09:22:18 AM 07/28/2022 09:22:21 AM 07/28/2022 09:22:23 AM

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CONTRACT SUMMARY

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26472

			Legal Entity Name:	FORCE INDUSTRIAL MECHANICAL, LLC
Agency Name:	ADMIN - STATE P DIVISION	JBLIC WORKS	Contractor Name:	FORCE INDUSTRIAL MECHANICAL, LLC
Agency Code:	082		Address:	2055 PABCO RD.
Appropriation Unit	: 1349-12			
Is budget authority available?:	Yes		City/State/Zip	HENDERSON, NV 89011-2500
If "No" please exp	lain: Not Applicable		Contact/Phone:	Richard Litke 702-540-4528
			Vendor No.:	T32008023
			NV Business ID:	NV20181027763
To what State Fise	cal Year(s) will the co	ntract be charged?	2023-2027	
	e of funds that will be be paid by multiple fu		ctor? Indicate the pe	ercentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
Federal Fu	unds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Build Reve	ings and Grounds Rental Income nues
2. Contract start date):			
a. Effective upon Examiner's ap	Board of No proval?	or b. other effective	date 07/21/202	2
Anticipated E	OE meeting date	08/2022		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable	•			
3. Termination Date:	07/31/2026			
Contract term:	4 years and	11 days		
4. Type of contract:	Contract			
Contract description	on: HVAC Repa	ir and Main		
5. Purpose of contra	ct:			
		oing Heating, Ventila	tion and Air Condi	itioning repair and maintenance services

This is a new contract to provide ongoing Heating, Ventilation and Air Conditioning repair and maintenance services for state owned buildings in southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$39,365.00

Other basis for payment: Business hours are 7 am to 4 pm Monday through Friday; Commercial HVAC Standard Rate - \$100.00 Commercial HVAC Overtime Rate - \$150.00 Commercial HVAC Sunday/Holiday Rate - \$200.00, Applied HVAC Standard Rate - \$130.00 Applied HVAC Overtime Rate - \$195.00 Applied HVAC Sunday/Holiday Rate - \$260.00

II. JUSTIFICATION

7. What conditions require that this work be done?

The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. It's maintenance duties include heating, ventilating and air conditioning.

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

	Buildings and Grounds lacks the personnel to perform this task.	
۵	Were quotes or proposals solicited?	Vac

9. were quotes of	r proposais solicited	17	Yes	
Was the solicita Division?	ation (RFP) done by	the Purchasing	No	

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

	Force Industrial Mechanical Emcor Chill Rite Carrier								
	b. Soliciation Waiver: Not Applical	ble							
	c. Why was this contractor chosen in preference to other? This vendor is one of several and per SAM 0338, this vendor will provide quotes on specified projects.								
	d. Last bid date: 04/15/2022								
10.	a. Does the contract contain any IT	components?	No						
	b. Is the contract part of an IT inves \$50,000?	•	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Conti	actor?						
	No If "Yes", please provid	de the Indirect Cost Rate or	Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	yee of the State of Nevada	or will the contracted services be performed by a current						
	b. Was the contractor formerly emp performed by someone formerly en		da within the last 24 months or will the contracted services be vada within the last 24 months?						
	Νο								
	c. Is the contractor employed by an No If "Yes", please explain		divisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been veri	and for which agency and	State agency? indicate if the quality of service provided to the identified						
	Previous Contract with Buildings ar		1/31/2023, work is satisfactory.						
14.	Is the contractor currently involved	in litigation with the State c	f Nevada?						
	•	•	nd facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is registered with the LLC	e Nevada Secretary of Stat	e's Office as a:						
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Name							
17.	a. Does the contractor have a curre Yes	ent Nevada State Business	License (SBL)?						
18.	a. Is the legal entity active and in g Yes	ood standing with the Neva	ida Secretary of State's Office?						
19.	Agency Field Contract Monitor: Terra Gatzmer , HVACR Speciali	st III Ph: 702-486-4300							
20.	Contract Status: Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	jpierro1	06/15/2022 15:29:31 PM						
	Division Approval	jkidd	06/15/2022 16:18:11 PM						
	Department Approval	ssands	07/06/2022 09:19:50 AM						
	Contract Manager Approval	ssands	07/06/2022 09:19:53 AM						
	Budget Analyst Approval	jrodrig9	07/21/2022 23:48:22 PM						

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26523

								gal Entity me:	Bruce's Carpet Cleaning, INC.
	Agency Name:	ADMII DIVIS		ATE PU	BLIC	WORKS	Co	ntractor Name:	Bruce's Carpet Cleaning, INC.
	5 ,	082					Ad	dress:	769 MARSH RD
	Appropriation Unit:	1349-	12						
	Is budget authority available?:		Y	Yes			Cit	y/State/Zip	CARSON CITY, NV 89701-8634
	If "No" please expla	ain: No	t Appli	cable			Co	ntact/Phone:	775-882-1115
							Ve	ndor No.:	T27044685
							N٧	Business ID:	NV20181050444
	To what State Fisca	al Year	(s) will	the con	tract b	e charged?	202	23-2027	
	What is the source the contractor will b	of fund be paid	ls that by mu	will be u Itiple fur	used to Inding s	pay the cont ources.	ractor?	Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00	%		Fees		0.00 %	
	Federal Fun	nds	0.00	%		Bonds		0.00 %	
	Highway Fu	inds	0.00	%	Х	Other fundir	ng 1	00.00 % Buildi	ngs & Grounds Rent Income
2.	Contract start date:								
	a. Effective upon B Examiner's appr	Board o roval?	f	No	or b.	other effectiv	ve date	11/01/2022	2
	Anticipated BC	DE mee	eting da	ate	08/2	023			
	Retroactive?			No					
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		10/31/	/2026					
	Contract term:		4 year	rs					
4.	Type of contract:		Contr	act					
	Contract description	n:	Carpe	et Clean	ing				
5.	Purpose of contract	t:							
	This is a new cont Reno area.	tract to	provi	de ong	oing c	arpet cleani	ng serv	vices for state o	owned buildings in the Carson City and
6.	NEW CONTRACT								
	The maximum amo	ount of t	he cor	ntract for	r the te	erm of the cor	ntract is	\$ 98,000.00	
	Other basis for payr	ment: F	FY23 \$	24,500;	FY24	\$24,500; FY2	25 \$24,	500 & FY25 \$24	4,500
J	USTIFICATION								
7.	What conditions rec	quire th	at this	work be	e done	?			
	needed to provide a	a sanita	ary, and	d health	v envi	ronment as w	ell as r	educe allergens	gs in Northern Nevada. These services are . This contract is used for the Mansions, pitol/Annex, and AG Complex.
8.	Explain why State e	employ	ees in	your ag	ency c	or other State	agenci	es are not able t	to do this work:
	Buildings and Group sanitized environme					wer to facilita	ite the i	needs of anothe	r property to ensure a clean, healthy,
9.	Were quotes or pro	posals	solicite	ed?			N)	
	Was the solicitation Division?	ı (RFP)	done	by the F	Purcha	sing	N)	
	a. List the names of	f vendo	ors that	t were s	olicited	d to submit pr	oposal	s (include at leas	st three):
	Not Applicable								

II.

	c. Why was this contractor chosen						
		in preference to oth	er?				
	d. Last bid date: 06/07/202	2 Anticipated	d re-bid date:				
10	. a. Does the contract contain any I		No				
10.	b. Is the contract part of an IT inve \$50,000?	•	No				
(OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or P	-					
		de the Indirect Cost	Rate or Percentage Paid to the Contractor				
	Not Applicable						
12.	 a. Is the contractor a current employee of the State of Nevada? No 		Nevada or will the contracted services be performed by a current				
	b. Was the contractor formerly em performed by someone formerly en No	ployed by the State of mployed by the State	of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months?				
	c. Is the contractor employed by a No If "Yes", please expla	•	cal subdivisions or by any other government?				
	Not Applicable						
13.	. Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agen	ncy and indicate if the quality of service provided to the identified				
	Not Applicable						
14.	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable The contractor is registered with the Nevada Secretary of State's Office as a:						
15.	Ũ	ne Nevada Secretary	of State's Office as a:				
	. The contractor is registered with th Nevada Corporation						
	. The contractor is registered with th						
16.	. The contractor is registered with th Nevada Corporation . a. Is the Contractor Name the sam	e as the legal Entity	Name?				
16. 17.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes 	e as the legal Entity ent Nevada State Bu	Name?				
16. 17. 18.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative and in g	e as the legal Entity ent Nevada State Bu good standing with th	Name? usiness License (SBL)? ne Nevada Secretary of State's Office?				
16. 17. 18. 19.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative Yes Agency Field Contract Monitor: 	e as the legal Entity ent Nevada State Bu good standing with th	Name? usiness License (SBL)? ne Nevada Secretary of State's Office?				
16. 17. 18. 19.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative Yes Agency Field Contract Monitor: Cheryl Warren, Custodial Supervise 	e as the legal Entity ent Nevada State Bu good standing with th	Name? usiness License (SBL)? ne Nevada Secretary of State's Office?				
16. 17. 18. 19.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative Yes Agency Field Contract Monitor: Cheryl Warren, Custodial Supere Contract Status: 	e as the legal Entity ent Nevada State Bu good standing with th	Name? usiness License (SBL)? ne Nevada Secretary of State's Office?				
16. 17. 18. 19.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative of Yes Agency Field Contract Monitor: Cheryl Warren, Custodial Superes Contract Status: Contract Approvals: Approval Level Budget Account Approval 	e as the legal Entity ent Nevada State Bu good standing with th visor III Ph: 689-186	Name? usiness License (SBL)? ne Nevada Secretary of State's Office? 09				
16. 17. 18. 19.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative of Yes Agency Field Contract Monitor: Cheryl Warren, Custodial Supere Contract Status: Contract Approvals: Approval Level Budget Account Approval 	e as the legal Entity ent Nevada State Bu good standing with th visor III Ph: 689-180 User jpierro1 jkidd	Name? Usiness License (SBL)? ne Nevada Secretary of State's Office? 09 Signature Date 07/05/2022 10:54:29 AM 07/05/2022 12:57:36 PM				
16. 17. 18. 19.	 The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative of Yes Agency Field Contract Monitor: Cheryl Warren, Custodial Superes Contract Status: Contract Approvals: Approval Level Budget Account Approval 	e as the legal Entity ent Nevada State Bu good standing with th visor III Ph: 689-180 User jpierro1	Name? usiness License (SBL)? ne Nevada Secretary of State's Office? 09 Signature Date 07/05/2022 10:54:29 AM				

Budget Analyst Approval

jrodrig9

07/22/2022 01:29:55 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26449

						Legal Entity Name:	COIT SERVICES OF RENO, LLC
	Agency Name:	ADMII DIVIS	N - STATE ION	PUBLIC	WORKS	Contractor Name:	COIT SERVICES OF RENO, LLC
	Agency Code:	082				Address:	105 E PARR BLVD
	Appropriation Unit:	1349- [,]	12				
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89512-1006
	If "No" please expla	in: No	t Applicab	le		Contact/Phone:	775-762-1712
						Vendor No.:	T29014945
						NV Business ID:	NV20051259352
	To what State Fisca	al Year	(s) will the	contract b	e charged?	2023-2026	
	What is the source the contractor will b	of fund e paid	s that will by multiple	be used to e funding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Buildi	ng and Grounds Rental Income
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board o oval?	f N	o or b.	other effective of	date 07/30/2022	2
	Anticipated BC	DE mee	eting date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:		06/15/202	26			
	Contract term:		3 years a	nd 321 da	iys		
4.	Type of contract:		Contract				
	Contract description	า:	Cleaning				
5.	Purpose of contract	t:	-				
-		ract th	at provid under jan	es ongoir itorial cor	ig blinds, carpe ntracts.	et, and drapery clea	ning services for state owned buildings
6.	NEW CONTRACT						
0.	The maximum amo	unt of t	he contra	ct for the te	erm of the contra	act is: \$46,000.00	
J	USTIFICATION					. ,	
7	What conditions rec	nuire th	at this wo	k be done	2		
	This is to restore the	e contr	act for ser	vices that	expired on 12/2	8/2021. These servic	ces are needed to provide a sanitary, and hts that inhabit these facilities.
8.						encies are not able t	
		nds do	not have	the manpo			r property to ensure a clean, healthy,
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	(RFP)	done by t	he Purcha	sing	No	
	a. List the names of	f vendo	ors that we	re solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	er: Not	Applicabl	е			
	c. Why was this cor	ntractor	· chosen ir	n preferenc	ce to other?		

II.

	Destantia factlic sector d			
	Best price for this contract d. Last bid date: 04/01/2022	2 Anticipated re-bid	data	04/01/2026
10		•		04/01/2028
10.	a. Does the contract contain any I ⁻ b. Is the contract part of an IT inve	•	No No	
	\$50,000?	siment project over	NU	
	OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or P	-		
		de the Indirect Cost Rate or	Perce	ntage Paid to the Contractor
12	Not Applicable	ovee of the State of Nevada	or will	the contracted services be performed by a current
	employee of the State of Nevada?		01 1011	
	Νο			
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of Nevad mployed by the State of Nev	da with ada w	in the last 24 months or will the contracted services be thin the last 24 months?
		er of Niero dele restitioni er bi		
	c. Is the contractor employed by an No If "Yes", please expla	•	IVISION	s or by any other government?
	Not Applicable			
13.	Has the contractor ever been enga	aged under contract by any S	State a	gency?
	agency has been ver		indicat	e if the quality of service provided to the identified
	Not Applicable			
14.	Is the contractor currently involved No If "Yes", please provi Not Applicable	•		da? supporting approval of the contract:
15.	The contractor is registered with th Nevada Corporation	ne Nevada Secretary of State	e's Off	ce as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name?		
17.	a. Does the contractor have a curr Yes	ent Nevada State Business	Licens	e (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the Nevad	da Sec	cretary of State's Office?
19.	Agency Field Contract Monitor: Cheryl Warren, Custodial Suprv	III Ph: 684-1809		
20.	Contract Status: Contract Approvals:			
	Approval Level	User	Signa	ature Date
	Budget Account Approval	jpierro1	06/03	3/2022 11:22:43 AM
	Division Approval	jkidd	06/03	3/2022 14:30:07 PM
	Department Approval	ssands	07/2 ⁻	1/2022 10:23:21 AM
	Contract Manager Approval	ssands		1/2022 10:23:24 AM
	Budget Analyst Approval	jrodrig9	07/29	9/2022 01:29:20 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26543

						Legal Entity Name:	DEVECCHI, PAUL
		ADMII DIVIS		E PUBLI	CWORKS	Contractor Name:	DBA ENVIROMENTAL WILDLIFE & PEST MANAGMENT
	0,	082				Address:	1372 LANGLEY DR.
	Appropriation Unit: '	1349-	12				
	Is budget authority available?:		Ye	S		City/State/Zip	GARDNERVILLE, NV 89460-8892
	If "No" please explai	in: No	t Applica	ble		Contact/Phone:	775-230-9779
						Vendor No.:	T29041341
						NV Business ID:	NV20201909744
	To what State Fiscal	l Year	(s) will th	e contract	be charged?	2023-2027	
	What is the source of the contractor will be	of fund e paid	s that wi by multip	l be used ble funding	to pay the contra sources.	actor? Indicate the pe	rcentage of each funding source if
	General Fun	ds	0.00 %)	Fees	0.00 %	
	Federal Fund	ds	0.00 %)	Bonds	0.00 %	
	Highway Fur	nds	0.00 %	X	Other funding	100.00 % Buildi	ng and Grounds Rent INCOME
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard o oval?	f I	No orl	o. other effective	date 12/01/2022	2
	Anticipated BO	E mee	eting date	e 08,	/2022		
	Retroactive?		No)			
	If "Yes", please expla	ain					
	Not Applicable						
3.	Termination Date:		11/30/20	26			
	Contract term:		4 years				
л	Type of contract:		Contrac	+			
4.	Contract description		Pest Co				
F	•						
э.	Purpose of contract:		nrovide	ongoing	nost managom	ont corvicos for stat	e owned buildings in northern Nevada.
~			provide	ongoing	pest managem		e owned buildings in northern Nevada.
6.	NEW CONTRACT		he contro	a at far tha			
	The maximum amou	int of t	ne contra	act for the	term of the contr	act IS: \$55,000.00	
J	USTIFICATION						
7.	What conditions requ	uire th	at this w	ork be dor	ne?		
	These services are r contract is used for v stinging insects, and	variou	s pest co	ntrol inclu	tary, healthy, and ded, but no limite	d pest free environme ed to, pigeons, squirre	nt as well as reducing allergens. This els, mice, common crawling insects,
8.	Explain why State er	mploy	ees in yo	ur agency	or other State a	gencies are not able	to do this work:
							t management in multiple buildings and
9.	Were quotes or prop	osals	solicited	?		Yes	
	Was the solicitation Division?	(RFP)	done by	the Purch	asing	Yes	
	a. List the names of	vendo	ors that w	ere solicit	ed to submit prop	oosals (include at lea	st three):
	Hilow Pest Control Advanced IPM Environmental Wildli	ife & F	est Man	agement			

II.

	b. Soliciation Waiver: Not Applicac. Why was this contractor chosen		ner?			
[Vendor was available for emergen					
	d. Last bid date:	Anticipate	d re-bid date:			
10.	a. Does the contract contain any I	F components?	No			
	b. Is the contract part of an IT inve \$50,000?		No			
0	THER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?			
ſ		de the Indirect Cost	Rate or Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current			
	b. Was the contractor formerly em	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?			
	No					
	c. Is the contractor employed by an No If "Yes", please expla	•	ical subdivisions or by any other government?			
	Not Applicable					
13.	Has the contractor ever been enga	aged under contract	by any State agency?			
ſ	No If "Yes", specify wher agency has been ver	n and for which agei	ncy and indicate if the quality of service provided to the identified			
Not Applicable						
14.	Is the contractor currently involved No If "Yes", please provi	•	e State of Nevada? ation and facts supporting approval of the contract:			
	Not Applicable					
	The contractor is not registered with Sole Proprietor	th the Nevada Secre	etary of State's Office because the legal entity is a:			
16.	a. Is the Contractor Name the sam No b. If "No", please exp	ι,	v Name?			
[DBA					
17.	a. Does the contractor have a curr Yes	ent Nevada State B	usiness License (SBL)?			
18.	Not Applicable					
	Agency Field Contract Monitor: Cheryl Warren, Custodial Superv	visor 3 Ph: 775-684	4-1809			
20	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	jpierro1	06/30/2022 14:20:05 PM			
	Division Approval	jkidd	07/05/2022 14:01:27 PM			
	Department Approval	ssands	07/12/2022 08:10:23 AM			
	Department Approval					
	Contract Manager Approval	wpfaffp	07/12/2022 09:11:10 AM			

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT				
1. Contract Number:	22322		Amendment Number:	1	
			Legal Entity Name:	MESA ENERGY SYSTEMS, INC. EMCOR SERVICES	DBA
Agency Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	MESA ENERGY SYSTEMS, INC. EMCOR SERVICES	DBA
Agency Code:	082		Address:	6295 S PEARL ST.	
Appropriation Unit:	1349-12			SUITE 1400	
Is budget authority available?:			City/State/Zip	LAS VEGAS, NV 89120-6280	
If "No" please expl	ain: Not Applicable		Contact/Phone:	702-597-0314	
			Vendor No.:	T27027115A	
			NV Business ID:	NV20071267110	
To what State Fisc	al Year(s) will the cont	ract be charged?	2020-2024		
What is the source	. ,	sed to pay the contrac	ctor? Indicate the pe	rcentage of each funding source if	
General Fu		Fees	0.00 %		
Federal Fu	nds 0.00 %	Bonds	0.00 %		
Highway F		X Other funding		DINGS AND GROUNDS RENT INC	OME
Agency Reference		•			
2. Contract start date	:				
a. Effective upon Examiner's app	Board of No proval?	or b. other effective of	date 09/11/2019)	
Anticipated B	OE meeting date	08/2022			
Retroactive?	No				
lf "Yes", please ex					
Not Applicable					
3. Previously Approve Termination Date:	ed 08/31/2023				
Contract term:	3 years and 3	55 davs			
4. Type of contract:	Contract				
Contract descriptio		5			
5. Purpose of contract					
maintenance and		state owned building	g. This amendment	cy Heating Ventilation Air Condition increases the maximum amount this service.	
6. CONTRACT AME	NDMENT				
		Trans \$	S Info Acc	um \$ Action Accum \$ Ag	enda
1. The max an contract:	nount of the original	\$39,900.71			s - Info
2. Amount of c (#1):	current amendment	\$30,000.00) \$30,00	00.00 \$69,900.71 Yes	s - Info
 New maxim amount: 	um contract	\$69,900.71			
JUSTIFICATION					

II. JUSTIFICATION

7. What conditions require that this work be done?

The Buildings and Grounds Section is concerned with the safety, health and working conditions of all State employees. Its maintenance duties include carpentry, plumbing, electrical work, heating, ventilating and air conditioning

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

	Lack of manpower					
9.	Were quotes or proposals a Was the solicitation (RFP) Division?		No nasing No			
	a. List the names of vendors that were solicited to submit proposals (include at least three):					
	Not Applicable					
	b. Soliciation Waiver: Not	••	naa ta athar?			
	c. Why was this contractor			ach vendor will bid on upcoming projects.		
			Anticipated re-bid date:	07/01/2023		
10.	a. Does the contract contai	n any IT compone	ents? No			
	b. Is the contract part of an \$50,000?	•				
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Ra	ate or Percentage	Paid to the Contractor?			
		•		tage Paid to the Contractor		
	Not Applicable					
12.	a. Is the contractor a curren employee of the State of N No	nt employee of the evada?	e State of Nevada or will	he contracted services be performed by a current		
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No					
		ed by any of Neva	ida's political subdivision	s or by any other government?		
	No If "Yes", pleas					
	Not Applicable					
13.	Has the contractor ever be Yes If "Yes", spec agency has b	00	hich agency and indicate	gency? If the quality of service provided to the identified		
	Yes, since 2011 and servic	e is satisfactory.				
14.		•		la? supporting approval of the contract:		
	Not Applicable					
15.	The contractor is registered Foreign Corporation	d with the Nevada	Secretary of State's Office	ce as a:		
16.	a. Is the Contractor Name Yes	the same as the le	egal Entity Name?			
17.	a. Does the contractor have Yes	e a current Nevad	a State Business License	e (SBL)?		
18.	a. Is the legal entity active Yes	and in good stand	ling with the Nevada Sec	retary of State's Office?		
19.	Agency Field Contract Mor	nitor:				
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	•	ture Date		
	Budget Account Appro			/2022 08:22:14 AM		
	Division Approval	jkidd		/2022 09:56:02 AM		
	Department Approval	ssands		/2022 13:36:46 PM		
	Contract Manager App Budget Analyst Approv			/2022 11:38:52 AM /2022 00:24:34 AM		
		-				

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26488

								Lega Narr	al Entity ne:	ALPIN COLLECTIVE
	Agency Name:	ADMII DIVIS		ATE PI	JBLIC	WORK	(S	Con	tractor Name:	PUROCLEAN OF SOUTH RENO
	Agency Code:	082						Add	ress:	1550 GLENDALE AVENUE
	Appropriation Unit:	1349- ⁻	12							
	Is budget authority available?:		١	(es				City	/State/Zip	SPARKS, NV 89431
	If "No" please expla	ain: No	t Appli	cable				Con	tact/Phone:	775-446-4646
								Ven	dor No.:	T32012399
								NV I	Business ID:	NV20201848039
	To what State Fisca		• •				-		3-2026	
	What is the source the contractor will b	of fund be paid	s that by mul	will be tiple fu	used to nding s	pay the pay the pay the pay the pay and th	ne contrac s.	ctor? I	ndicate the pe	rcentage of each funding source if
	General Fu	nds	0.00	%		Fees			0.00 %	
	Federal Fur	nds	0.00	%		Bond	S		0.00 %	
	Highway Fu	unds	0.00	%	Х	Other	r funding	10	0.00 % Buildi	ngs and Grounds Building Rent Income
2.	Contract start date:									
	a. Effective upon E Examiner's appr	Board o roval?	f	No	or b.	other	effective c	date	07/23/2022	2
	Anticipated BC	DE mee	eting da	ate	07/2	022				
	Retroactive?			No						
	If "Yes", please exp	olain								
	Not Applicable									
ર	Termination Date:		06/30/	2026						
0.	Contract term:				343 da	ys				
4.	Type of contract: Contract description	n.	Contra REME		ON RES	STORI	F			
5	Purpose of contract						_			
0.	· ·		provi	de eme	ergenc	y rest	oration/re	emed	iation services	s for state owned buildings in northern
6.	NEW CONTRACT									
	The maximum amo	ount of t	he con	tract fo	or the te	erm of	the contra	act is:	\$35,000.00	
J	USTIFICATION									
7.	What conditions red	quire th	at this	work b	e done	?				
	Buildings have not several water-dama	been u aged pr	sed for	almos s, mol	t 3 yeai d, milde	rs due w, etc	to COVID that are), now Iosinę	v that they are go the integrity o	being occupied again, we are seeing of their structures
8.	Explain why State e	emplov	ees in [.]	vour ad	iencv o	r othei	r State ag	iencie	s are not able t	to do this work:
										equipment to facilitate this need.
9.	Were quotes or pro	posals	solicite	ed?				Yes		
	Was the solicitation Division?	n (RFP)	done l	by the I	Purcha	sing		No		
	a. List the names o	f vendo	ors that	weres	solicited	to su	bmit propo	osals	(include at leas	st three):
	PuroClean									
	COIT Servpro									
	Belfor									

II.

b. Soliciation Waiver: Not Applicable

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

 This is one of several vendors of the same services and Per SAM 0338.0, each contractor will be contacted to submit bids on projects.

 d. Last bid date:
 06/01/2022

 Anticipated re-bid date:
 06/01/2026

 10. a. Does the contract contain any IT components?
 No

 b. Is the contract part of an IT investment project over
 No

III. OTHER INFORMATION

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

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

Not Applicable

\$50,000?

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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:

David Can Ornum, Facility Suoervisor III Ph: 775-684-1800

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jpierro1	06/21/2022 10:12:27 AM
Division Approval	jkidd	06/21/2022 14:17:38 PM
Department Approval	ssands	06/27/2022 15:29:23 PM
Contract Manager Approval	ssands	06/27/2022 15:29:27 PM
Budget Analyst Approval	jrodrig9	07/22/2022 00:26:41 AM

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

I. DESCRIPTION OF CONTRACT

DESCR		CUNIRACI			
1. Contr	act Number:	25073		Amendment Number:	1
				Legal Entity Name:	PK ELECTRICAL, INC.
Agen	cy Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	PK ELECTRICAL, INC.
Agen	cy Code:	082		Address:	681 SIERRA ROSE DR.
Appro	opriation Unit:	1535-53			SUTIE B
ls buo availa	dget authority able?:	Yes		City/State/Zip	RENO, NV 89511-2060
lf "No	" please expla	ain: Not Applicable		Contact/Phone:	775-826-9010
				Vendor No.:	T81016802
				NV Business ID:	NV19961128650
To wł	nat State Fisca	al Year(s) will the con	tract be charged?	2022-2025	
What the co	is the source ontractor will b	of funds that will be up be paid by multiple fur	used to pay the contraction of the sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	X Bonds	100.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
Agen	cy Reference	#: 114495			
2. Contr	act start date:				
a. Ef E>	fective upon E kaminer's appi	Board of No roval?	or b. other effective	date 12/14/2021	I
	Anticipated BC	DE meeting date	08/2022		
Retro	active?	No			
	s", please exp				
	Applicable				
	ously Approve ination Date:	ed 06/30/2025			
Contr	act term:	3 years and 2	l98 days		
4. Type	of contract:	Contract			
Contr	act description	n: Arch/Eng			
5. <u>Purpo</u>	ose of contract	t:			
for th	e Northern N D Contract N	levada Adult Mental o. 1144953. This an	Health Services - Bune Health Services - Bune Health Services - Bune Health Health Services - Bune Health Services	uilding 1 Electrical the maximum amou	nal architectural/engineering services Jpgrade CIP: CIP Project No. 21-M02-4; unt from \$256,000 to \$275,964 due to sprinklers, and new t-bar ceilings.
6. CON	TRACT AMEN	IDMENT			
			Trans	\$ Info Acc	um \$ Action Accum \$ Agenda
1.	The max am contract:	ount of the original	\$256,000.00		· · · · · · · · · · · · · · · · · · ·
2.	Amount of c (#1):	urrent amendment	\$19,964.00	0 \$19,96	64.00 \$19,964.00 Yes - Info
3.	New maximu amount:	um contract	\$275,964.00	0	

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 (CIF design and architectural services to	P) consultants are selected of SPWD in support of the	ed based on their ability to provide professional engineering e state engineering services provided to approved CIPs.			
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		No No			
	a. List the names of vendors that w	vere solicited to submit n	roposals (include at least three):			
	Not Applicable		Toposais (include at least timee).			
	b. Soliciation Waiver: Professiona	I Service (As defined ir	n NAC 333.150)			
	c. Why was this contractor chosen	•	,			
	Demonstrated the required expertis	se for work on this projec	ot.			
	d. Last bid date:	Anticipated re-	pid date:			
10.	a. Does the contract contain any IT	components?	No			
	b. Is the contract part of an IT inves \$50,000?	stment project over	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Pe	0				
		de the Indirect Cost Rate	e or Percentage Paid to the Contractor			
40	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Neva	ada or will the contracted services be performed by a current			
	performed by someone formerly er	bloyed by the State of Ne nployed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?			
	No					
		•	ubdivisions or by any other government?			
	No If "Yes", please expla	IN				
13.	Has the contractor ever been enga No If "Yes", specify when agency has been veri	and for which agency a	ny State agency? nd indicate if the quality of service provided to the identified			
	Not Applicable					
14.	Is the contractor currently involved	in litigation with the Stat	e of Nevada?			
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary of S	State's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nan	ne?			
17.	a. Does the contractor have a curre	ent Nevada State Busine	ess License (SBL)?			
18.	a. Is the legal entity active and in g Yes	ood standing with the Ne	evada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	nmann	06/29/2022 10:09:55 AM			
	Division Approval	nmann	06/29/2022 10:10:03 AM			
	Department Approval	nmann	06/29/2022 10:10:11 AM			
	Contract Manager Approval	lwildes	06/29/2022 14:16:12 PM			
	Budget Analyst Approval	jrodrig9	07/21/2022 23:26:02 PM			

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF	CONTRACT			
1. Contract Number:	24739		Amendment Number:	1
			Legal Entity Name:	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.
Agency Name:	ADMIN - STATE PUB DIVISION	LIC WORKS	Contractor Name:	HERSHENOW & KLIPPENSTEIN ARCHITECTS, INC.
Agency Code:	082		Address:	dba H+K Architects
Appropriation Unit	: 1577-46			5485 Reno Corp. Dr. SUITE 100
Is budget authority available?:	y Yes		City/State/Zip	RENO, NV 89511-2262
If "No" please exp	lain: Not Applicable		Contact/Phone:	775-332-6640
			Vendor No.:	T80984709
			NV Business ID:	NV19941047730
To what State Fis	cal Year(s) will the contra	act be charged?	2022-2025	
What is the source the contractor will	e of funds that will be use be paid by multiple fund	ed to pay the contrac	tor? Indicate the per	rcentage of each funding source if
General F	unds 0.00 %	Fees	0.00 %	
X Federal F	unds 43.40 %	X Bonds	56.60 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	e #: 114249			
2. Contract start date	9:			
a. Effective upon Examiner's ap		b. other effective d	late 09/14/2021	
Anticipated E	BOE meeting date	08/2022		
Retroactive? If "Yes", please ex	No splain			
Not Applicable				
3. Previously Approv Termination Date:				
Contract term:	3 years and 29	0 days		
4. Type of contract:	Contract			
Contract descripti	on: Arch / Eng			
5. Purpose of contra	ct:			
This is the first a for the Nevada A CIP Project No. 2	mendment to the origin rmy National Guard Ha	rry Reid Training C No. 114249. This a	enter - Washoe Tra amendment increas	nal architectural/engineering services aining Center Building Addition CIP: ses the maximum amount from oordination services.
6. CONTRACT AME	NDMENT			
		Trans \$	Info Acc	um \$ Action Accum \$ Agenda
1. The max a contract:	mount of the original	\$4,019,740.00	\$4,019,74	0.00 \$4,019,740.00 Yes - Action
2. Amount of (#1):	current amendment	\$44,200.00	\$44,20	00.00 \$44,200.00 Yes - Info
3. New maxin	num contract	\$4,063,940.00	1	

II. JUSTIFICATION

amount:

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 (CIF design and architectural services to	P) consultants are selected of SPWD in support of the	d based on their ability to provide professional engineering state engineering services provided to approved CIPs.			
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by		No No			
	Division?					
	a. List the names of vendors that w Not Applicable	vere solicited to submit pro	oposals (include at least three):			
	b. Soliciation Waiver: Professiona	I Service (As defined in	NAC 333 150)			
	c. Why was this contractor chosen	•				
	Demonstrated the required expertis					
	d. Last bid date:	Anticipated re-bi	id date:			
10.	a. Does the contract contain any IT	components?	No			
	b. Is the contract part of an IT invest \$50,000?	stment project over	No			
III. C	OTHER INFORMATION					
11.	Is there an Indirect Cost Rate or Po	0				
		de the Indirect Cost Rate	or Percentage Paid to the Contractor			
10	Not Applicable	was of the State of Novas	da or will the contracted services be performed by a current			
12.	employee of the State of Nevada?	byee of the State of Neval	a of will the contracted services be performed by a current			
		aloued by the State of Nov	rade within the last 24 menths or will the contracted convices be			
	performed by someone formerly er	nployed by the State of N	vada within the last 24 months or will the contracted services be evada within the last 24 months?			
	No					
		•	bdivisions or by any other government?			
	No If "Yes", please expla	111				
10	Has the contractor ever been enga	and under contract by an	v State egopov2			
13.	6	and for which agency an	d indicate if the quality of service provided to the identified			
	Not Applicable	, , , , , , , , , , , , , , , , , , , ,				
14.	Is the contractor currently involved	in litigation with the State	of Nevada?			
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:					
	Not Applicable					
15.	The contractor is registered with the Nevada Corporation	e Nevada Secretary of St	ate's Office as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	e?			
17.	a. Does the contractor have a curre Yes	ent Nevada State Busines	ss License (SBL)?			
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	vada Secretary of State's Office?			
19.	Agency Field Contract Monitor:					
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	nmann	06/29/2022 14:43:35 PM			
	Division Approval	nmann	06/29/2022 14:44:52 PM			
	Department Approval	nmann	06/29/2022 14:45:03 PM			
	Contract Manager Approval	lwildes	06/29/2022 15:02:13 PM			
	Budget Analyst Approval	jrodrig9	07/21/2022 23:40:54 PM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26503

			Legal Entity Name:	ARCHITECTS + LLC	
Agency Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	ARCHITECTS + LLC	
Agency Code:	082		Address:	35 MARTIN ST	
Appropriation Unit:	1585-71				
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89509-2825	
If "No" please expla	ain: Not Applicable		Contact/Phone:	775-329-8001	
			Vendor No.:	T80870250	
			NV Business ID:	NV20001117428	
To what State Fisca	al Year(s) will the cont	ract be charged?	2023-2025		
	of funds that will be u be paid by multiple fun		actor? Indicate the pe	ercentage of each funding source if	
General Fu	nds 0.00 %	Fees	0.00 %		
Federal Fur	nds 0.00 %	X Bonds	93.00 %		
Highway Fu	inds 0.00 %	X Other funding	7.00 % Agen	cy funded CIP	
Agency Reference	#: 114811				
2. Contract start date:					
a. Effective upon E Examiner's app		or b. other effective	date 07/22/202	2	
Anticipated BC	DE meeting date	08/2022			
Retroactive?	No				
<u>If "Yes", please exp</u>	blain				
Not Applicable					
3. Termination Date:	06/30/2025				
Contract term:	2 years and 3	44 days			
4. Type of contract:	Contract				
Contract description					
E Durnage of contract	C				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Northern Nevada Children & Adolescent Services - Flooring & Asbestos Replacement CIP project, to include schematic design and development, bidding documents, and construction administration services for the removal and replacement of identified asbestos-containing flooring materials from Buildings 8A and 8N: CIP Project No. 21-S06-5; SPWD Contract No. 114811.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$28,500.00** Other basis for payment: Monthly progress payments based on services provided

II. JUSTIFICATION

7. What conditions require that this work be done?
2021 Leg. approved CIP
8. Explain why State employees in your agency or other State agencies are not able to do this work:
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 provide 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. Soliciation Waiver: Professional Service (As defined in NAC 333.150)				
c. Why was this contractor chosen in preference to other?			_	
Demonstrated the required expertise for work on this project.				
d. Last bid date:	Anticipated re-l	bid date:		
10. a. Does the contract contain any IT con	mponents?	No		
b. Is the contract part of an IT investme \$50,000?	ent project over	No		

III. OTHER INFORMATION

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

	No	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applica	ble
12.	a. Is the cor	tractor a current employee of the State of Nevada or will the contracted services be performed by a current

employee of the State of Nevada?

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

No

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

No	If "Yes", please explain	
Not Applic	able	

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

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

Not Applicable

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

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

No If ' Not Applicable

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

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:

Burgess, Marc, Project Manager Ph: 775-684-4141

20. Contract Status:

Contract Approvals:

User	Signature Date
nmann	07/14/2022 10:47:42 AM
nmann	07/14/2022 10:47:45 AM
nmann	07/14/2022 10:47:48 AM
lwildes	07/14/2022 12:23:08 PM
jrodrig9	07/22/2022 00:55:50 AM
	nmann nmann nmann Iwildes

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26614

1. Contract Number: 2661	4			
			Legal Entity Name:	APPLIED ECONOMICS, LLC
	ERNOR'S OFFICE OF NOMIC DEVELOPME		Contractor Name:	APPLIED ECONOMICS, LLC
Agency Code: 102			Address:	11209 N TATUM BLVD STE 225
Appropriation Unit: 1526	6-24			
Is budget authority available?:	Yes		City/State/Zip	PHOENIX, AZ 85028
If "No" please explain: N	lot Applicable		Contact/Phone: Vendor No.:	Sarah Murley 602-765-2400 PUR0005609
			NV Business ID:	NV20161071093
To what State Fiscal Yea	ar(s) will the contract be	e charged?	2023	10201010/1035
	nds that will be used to	pay the contract		centage of each funding source if
X General Funds	100.00 %	Fees	0.00 %	
Federal Funds	0.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	102			
2. Contract start date:				
a. Effective upon Board Examiner's approval? Anticipated BOE me)	other effective c	date 08/18/2022	
	-	JZZ		
Retroactive?	Νο			
Not Applicable				
3. Termination Date:	12/31/2022			
Contract term:	135 days			
4. Type of contract:	Contract			
Contract description:	Economic Impact			
5. Purpose of contract:				
	to provide economic	and revenue in	npact analysis for a	a proposed tax incentive program.
6. NEW CONTRACT				
The maximum amount o				
Other basis for payment:	As invoiced by the ver	ndor and approv	ved by the State.	
JUSTIFICATION				
7. What conditions require	that this work be done?	?		
This work is required to patements.	provide a third-party an	alysis on a proj	ect in which GOED is	s considering offering economic
8. Explain why State emplo	yees in your agency o	r other State ag	encies are not able t	o do this work:
				o do this work: x abatements is a good investment for the
GOED is seeking an unb	biased, independent op			
GOED is seeking an unb state.	biased, independent op	inion to analyze	whether granting ta	

II.

RGC Economics Applied Economics Applied Analysis	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to	other?
After review, evaluation and scoring this was the m	nost qualified vendor.
d. Last bid date: Anticip	ated re-bid date:
a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project or	ver No

III. OTHER INFORMATION

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

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

Not Applicable

\$50,000?

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

No

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

No

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

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

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
 - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Vendor performed work for GOED in the past and the work was satisfactory.

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

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

Not Applicable

No

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

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	lcopelan	08/09/2022 15:05:44 PM
Division Approval	lcopelan	08/09/2022 15:05:47 PM
Department Approval	lcopelan	08/09/2022 15:05:50 PM
Contract Manager Approval	mlynn	08/17/2022 15:55:39 PM
Budget Analyst Approval	tsmorra	08/18/2022 14:50:19 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26434

	oonaat tanibon.	20101			
				Legal Entity Name:	PS Technologies, INC.
	Agency Name:	INDIGENT DEFENSE		Contractor Name:	PS Technologies, INC.
	Agency Code:	111		Address:	P.O. Box 22154
	Appropriation Unit:	1008-14			
	Is budget authority available?:	Yes		City/State/Zip	Chicago, IL 60622-1154
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Aaron Krause 773-459-5582
				Vendor No.:	T32009884
				NV Business ID:	NV20201807145
	To what State Fisca	al Year(s) will the contra	act be charged?	2023-2024	
	What is the source the contractor will b	of funds that will be use be paid by multiple fund	ed to pay the contracing sources.	tor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E	Board of No or	b. other effective c	late 08/05/2022	2
	Examiner's appr				
	Anticipated BC	DE meeting date	09/2022		
	Retroactive?	Yes			
	If "Yes", please exp	blain			
	To allow the Depa requirements of L	rtment to continue us egalServer and the Bo	ing LegalServer to bard on Indigent De	comply with and fa fense Regulations	acilitate the data collection , NAC 180.
	Alternative is to ca	ancel the LegalServer	subscription agree	ement	
3.	Termination Date:	12/31/2023			
	Contract term:	1 year and 148	days		
4.	Type of contract:	Contract			
	Contract description	n: LegalServer Su	ubscrip		
F		-			
э.	Purpose of contract		a autoprintian aar	viene for energy	
		ract to provide origon	ng subscription ser	vices for access a	nd use of LegalServer software.
6.	NEW CONTRACT				
		unt of the contract for the			
	Payment for service	es will be made at the ra	ate of \$4,708.00 per	quarter	
J	USTIFICATION				
7.	What conditions red	quire that this work be o	lone?		

The Board on Indigent Defense Services Regulations and the Davis Stipulated Consent Judgment require the collection of indigent defense data. The subscription agreement to LegalServer allows the Department to provide a case management system to indigent defense providers so that they may input the required information.

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

The Department does not have the technological experience to independently provide a case management system for data collection.

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):

11.

b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 220608 Approval Date: 06/21/2022

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

Only LegalServer is able to	perform the update of the NOC Codes.	No other vendor has access to the LegalServer system.
d. Last bid date:	Anticipated re-bid date:	

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

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

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

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:

9/8/2020-12/31/2021, Department of Indigent Defense Services, Satisfactory.

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

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

Not Applicable

No

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

Foreign Corporation

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

Yes

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

Yes

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

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	mryba	06/21/2022 11:54:51 AM
Division Approval	mryba	06/21/2022 11:54:54 AM
Department Approval	mryba	06/21/2022 11:54:56 AM
Contract Manager Approval	mryba	06/21/2022 11:54:58 AM
EITS Approval	ljean	06/21/2022 12:51:36 PM
Budget Analyst Approval	afrantz	08/05/2022 13:45:10 PM



Marcie Ryba Executive Director

> Peter Handy Deputy Director

STATE OF NEVADA DEPARTMENT OF INDIGENT DEFENSE SERVICES Thomas Qualls Deputy Director

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

Memorandum

DATE: June 21, 2022

- TO: Melanie B. Young, Budget Administrator, Governor's Finance Office Susan Brown, Director, Governor's Finance Office, State of Nevada
- FROM: Marcie Ryba, Executive Director, Department of Indigent Defense Services
- SUBJECT: Request for Retroactive Start Date of January 1, 2022

This memorandum serves as a request for approval of the Department of Indigent Defense to seek a retroactive start date of January 1, 2022, for a LegalServer subscription services contract.

The Retroactive contract is needed so that the Department of Indigent Defense Services may continue to provide the LegalServer subscription services to rural indigent defense providers. The LegalServer subscription services contract is necessary to allow the Department to continue to use LegalServer as a vehicle to comply with data collection requirements in the *Davis* "Stipulated Consent Judgment" and the Board on Indigent Defense Services Regulations, NAC 180. The contract lapsed due to a misunderstanding that a contract is in fact necessary to continue the subscription services rather than just an automatic renewal. A future retroactive contract will not be necessary because the Department will be required to solicit a new contract due to the Board of Examiner's general policy that contracts be solicited at least every four years. The Department has calendared to begin the solicitation process for a new subscription agreement starting June 2023.

An alternative is to cancel the subscription agreement. However, canceling LegalServer will impact the Department's ability to collect and publish uniform data on indigent defense services as required by law and the *Davis "Stipulated Consent Judgment."* Allowing the retroactive start date is preferred so that the Department may continue to collect and publish uniform indigent defense data.



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#: 220608@

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM <u>ALL FIELDS ARE REQUIRED - INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY</u>

 Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:

 Ia

 STATE AGENCY NAME REQUIRED:
 Department of Indigent Defense Services

 Contact Name and Title
 Phone Number
 Email Address

 Marcie Ryba, Director
 775-687-8493
 mryba@dids.nv.gov

	Vendor Information:		
	Vendor Name:	PS Technologies	
	Contact Name:	IV Ashton, President	
1b	Complete Address:	DO Boy 221154 Chicago II 60622 1154	
	City, State, and Zip Code	PO Box 221154, Chicago, IL 60622-1154	
	Telephone Number:	773-459-5582	
	Email Address:	IVAshton@legalserver.org	

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

	Contract Information:					
1d	Is this a new Contract? Check One:	Yes:	X	No:		
1u	If 'No' Enter Amendment Number:	#				
	Enter CETS Number:	#26434				

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	BOE Approval	End Date:	12/31/2023

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

Purchasing Use Only:

220608 62

Approval #:

 1g
 Total Estimated Value of this Service Contract, Amendment or Purchase:

 \$45,000

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

DIDS will pay a monthly service fee for DIDS' subscription to LegalServer. An additional service of updating the system's NOC Codes will be performed on a quarterly basis.

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

3 LegalServer possesses certain confidential and proprietary information that constitutes a valuable, special and unique asset that is not sold by another vendor. DIDS has purchased and implemented LegalServer for data collection and no other vendor can service LegalServer because it is a unique asset.

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

4 LegalServer possesses certain confidential and proprietary information that constitutes a valuable, special and unique asset that is not sold by another vendor. DIDS has purchased and implemented LegalServer for data collection and no other vendor can service LegalServer because it is a unique asset.

	Chec	k One:			
Were alternative services or commodities evaluated?	Yes	No			
		X			
a. <i>If yes, what were they and why were they unacceptable? Please be specific about for characteristics, requirements, capabilities and compatibility.</i>					
b. <i>If not, why were alternatives not evaluated?</i>					
LegalServer cannot be serviced by any other vendor than PS Technologies.					

.....

Purchasing Use O	nly:	\sim
Approval #:	220608	(\mathcal{A})

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

NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> MUST ACCOMPANY THIS REQUEST. X

No

Yes

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

6	Term			Short	Provide Type of Procurement	
	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #	CETS #
	9/8/2020	12/31/21	\$104,425	LegalServer	G20-0802	23485
			\$			
			\$			
			\$			
			\$			

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

7 DIDS may no longer have access to LegalServer data.

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

8 LegalServer is a software program that is owned by PS Technologies. There is no other vendor that has authority to sell a monthly subscription. Competition is not practicable.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	<u>NOTE: Before selecting your answer, please review information included on Page 2,</u> <u>Section 9 of the instructions.</u>	X	
	a. If yes, please provide details regarding future obligations or needs. To use LegalServer, DIDS will be required to pay a monthly subscription fee for access to t	he syst	tem.
	10 use Leguiser rei, DLDB mit be require to pilly a monthly successful for the pilly a		

18

P/	200

Administrator, Purchasing Division or Designee

all statements are true and correct. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections. 6/14/2022 MMm Ry______ Signature of Agency Representative Initiating Request

By signing below, I know and understand the contents of this Solicitation Waiver Request and Justification and attest that

6/14/2022 Marcie Ryba Print Name of Agency Representative Initiating Request Date 6/14/2022 Signature of Agency Head Authorizing Request

6/14/2022 Marcie Ryba Print Name of Agency Head Authorizing Request Date

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

Name of agency or entity who provided information or review:

Representative Providing Review

Print Name of Representative Providing Review

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

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

Revised: June 2022

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

Approved by:

6/21/22

Date

2060865

Purchasing Use Only:

Approval #:

#220608@

Steve Sisolak Governor



Laura E. Freed *Director* Colleen Murphy *Deputy Director*

Alan Cunningham State Chief Information Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division 100 N. Stewart Street, Suite 100 | Carson City, Nevada 89701

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

MEMORANDUM

- TO: Jason M. Kolenut, Management Analyst 2, DIDS
 Eric Pennington, IT Manager 1, DIDS
 Marcie Ryba, Executive Director, DIDS
- CC: Alan Cunningham, State CIO, EITS, DOA Tim Galluzi, Administrator, EITS, DOA
- **\FROM:** David Axtell, Chief Enterprise Architect, EITS, DOA
- SUBJECT: TIN Completion Memo DIDS 136 Legal Server BA1008
- **DATE:** February 23, 2021

We have completed the review of DIDS' - Legal Server - TIN136.

The submitted TIN, for an estimated cost of \$112,600 in this biennium and \$34,800 in the next biennium (100% General Fund) is to implement a cloud-hosted SaaS legal case management solution.

This solution is necessary for uniform tracking and reporting indigent defense providers in rural counties.

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

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

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

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

#27206080

Steve Sisolak Governor



Marcie Ryba Executive Director

> Peter Handy Deputy Director

Thomas Qualls Deputy Director

STATE OF NEVADA DEPARTMENT OF INDIGENT DEFENSE SERVICES

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

Memorandum

DATE: June 21, 2022

TO: Melanie B. Young, Budget Administrator, Governor's Finance Office Susan Brown, Director, Governor's Finance Office, State of Nevada

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

SUBJECT: Request for Retroactive Start Date of January 1, 2022

This memorandum serves as a request for approval of the Department of Indigent Defense to seek a retroactive start date of January 1, 2022, for a LegalServer subscription services contract.

The LegalServer subscription services contract is necessary to allow the Department to continue to use LegalServer as a vehicle to comply with data collection requirements in the *Davis* "Stipulated Consent Judgment" and the Board on Indigent Defense Services Regulations, NAC 180.

An alternative is to cancel the subscription agreement. However, canceling LegalServer will impact the Department's ability to collect and publish uniform data on indigent defense services as required by law and the *Davis "Stipulated Consent Judgment."* Allowing the retroactive start date is preferred so that the Department may continue to collect and publish uniform indigent defense data.

220608@

Cindy L. Stoeffler

From: Sent: To: Subject: Attachments: Marcie Ryba Sunday, June 19, 2022 9:07 AM Cindy L. Stoeffler Fw: Colorado contract 191105.SIGNED.OSPD.LegalServer.Subscription.Agreement.Comprehensive.v.7.pdf

Hi, Cindy, I was extended via the auto renewal language... what does that mean?

Marcie

From: IV Ashton <ivashton@legalserver.org> Sent: Saturday, June 18, 2022 9:37 AM To: Marcie Ryba <mryba@dids.nv.gov>; Ben Oelsner <boelsner@kofirm.com> Cc: Aaron Krause <akrause@legalserver.org> Subject: Re: Colorado contract

<u>WARNING</u> - This email originated from outside the State of Nevada. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Thank you, Marcie. I am glad you were able to resolve it. To answer your question, Colorado did extend beyond 12/31/2021 but it was based on the language in the contract (so no additional contract was signed). I have attached the contract but you should already have it in our contract with you (it was included in an appendix).

Here is the relevant language:

1. TERM

The term of this Agreement will commence on the Effective Date and will continue for a period ending December 31, 2021 ("Initial Term") unless terminated in accordance with this Section 16 (Termination). Following the Initial Term, this Agreement shall automatically renew for successive one (1) year periods under the same terms and provisions, unless either Party provides written notice to the other Party at least sixty (60) days prior to the expiration of the then current term of its election not to extend the term of this Agreement.

Feel free to reach out if you need anything else. Thank you again and have a wonderful weekend.

Best Wishes,

IV Ashton, LegalServer, President & Founder 773-782-1021 x107 773-459-5582



On Fri, Jun 17, 2022 at 6:26 PM Marcie Ryba <<u>mryba@dids.nv.gov</u>> wrote:

220608@

Hi,

We were able to contract using a Colorado contract via hounded. Did Colorado amend to extend their contract beyond 12/31/2021.

If so, may I have a copy?

•

.

Thanks! Marcie



#22060810

SUBSCRIPTION TO USE LEGALSERVER AND PROFESSIONAL SERVICES AGREEMENT

THIS SUBSCRIPTION TO USE LEGALSERVER AND PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into as of October 15, 2019 (the "Effective Date"), by and between PS TECHNOLOGIES, INC., an Illinois corporation with its principal place of business at 1286 North Milwaukee Ave., Suite #9, Chicago, Illinois 60622, and a mailing address of PO Box 221154, Chicago, IL 60622 ("PSTI"); and the COLORADO OFFICE OF THE STATE PUBLIC DEFENDER, a Colorado State Government agency, with its principal place of business at 1300 Broadway, Suite 400, Denver, Colorado 80203 ("CLIENT" or "OSPD"). PSTI and CLIENT may be referred to herein collectively as the "Parties" or individually as a "Party."

WITNESSETH:

WHEREAS, PSTI has developed a proprietary web-based case management software system used by legal aid, social service agencies and public defender programs to manage and track clients, cases, staff and volunteers relating to the legal services provided by the agency ("LegalServer" or "Application"). LegalServer is more fully described in Appendix A (Statement of Work), which is attached hereto; and

WHEREAS, CLIENT is interested in obtaining a limited subscription to use LegalServer and desires PSTI to activate, implement, configure, host and maintain LegalServer, including supplying the server necessary to host the software; and

WHEREAS, PSTI and CLIENT desire to set forth in this Agreement the terms and conditions applicable to CLIENT's Subscription to use LegalServer and for the monthly professional services necessary to host LegalServer; and

NOW THEREFORE, for and in consideration of the foregoing, the terms and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by CLIENT and PSTI, the Parties hereto agree as follows:

1. TERM

The term of this Agreement will commence on the Effective Date and will continue for a period ending December 31, 2021 ("Initial Term") unless terminated in accordance with this Section 16 (Termination). Following the Initial Term, this Agreement shall automatically renew for successive one (1) year periods under the same terms and provisions, unless either Party provides written notice to the other Party at least sixty (60) days prior to the expiration of the then current term of its election not to extend the term of this Agreement.

LIMITED SUBSCRIPTION TO USE LEGALSERVER 2.

Limited Subscription to Use LegalServer. Subject to the terms and conditions of this Agreement 2.1 (including CLIENT's payment obligations as set forth below), PSTI hereby grants to CLIENT a limited, non-exclusive, royalty-free, non-transferable and revocable subscription to use LegalServer under all PSTI's worldwide Intellectual Property Rights in a manner consistent with CLIENT's delivery of legal and social services and for no other purpose whatsoever ("Limited Subscription to Use LegalServer").

Standard Updates. The Limited Subscription to Use LegalServer, including additional modules purchased 2.2 by CLIENT, includes, new features, maintenance updates, patches and fixes that PSTI deems part of the core Application and any Additional Modules purchased by CLIENT ("Standard Updates"). Standard Updates are released regularly to CLIENT's Demo Site, and then to CLIENT's production site weekly.

Assignment of LegalServer by CLIENT. If CLIENT is acquired or otherwise merges with an entity not a 2.3 Party to this Agreement, CLIENT shall have the right to assign its rights and obligations under this Agreement to the acquiring or merging entity (subject to increased monthly fees based on number of users) provided that, upon such assignment, the CLIENT forfeits all rights and subscriptions granted by this Agreement. If such assignment occurs, PSTI shall not have any obligation to perform any work outside of the scope of this Agreement and shall have no responsibility to migrate any data from the acquiring or merging entity. Any work performed by PSTI to effectuate such assignment shall be compensated at PSTI's current Standard Hourly Rate (which at the time of the execution of this Agreement is two hundred fifty dollars (\$250) per hour) or an amount otherwise agreed upon by the Parties.

CLIENT acknowledges that LegalServer, and its structure, organization and Source Code constitute valuable 2.4 trade secrets of PSTI. Accordingly, CLIENT agrees to use the Application within the express scope of its subscription as set forth in this Section 2, Limited Subscription to Use LegalServer. CLIENT agrees not to use, copy, modify, transcribe, transmit, store, translate, sell, lease, sublicense, rent, loan, distribute or otherwise transfer LegalServer hereunder (electronically or otherwise),

Page 2

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26582

					gal Entity me:	Garratt-Callahan Company
	Agency Name:	DEPARTMENT C	F VETERANS	Co	ntractor Name:	Garratt-Callahan Company
	Agency Code:	240		Ad	dress:	50 Ingold Rd.
	Appropriation Unit:	2561-07				
	Is budget authority available?:	Yes		Cit	y/State/Zip	Burlingame, CA 94010-3240
	If "No" please expla	ain: Not Applicable	1	Co	ntact/Phone:	Jay Nordling, District Manager 702-759- 3240
				Ve	ndor No.:	T81091351
				NV	Business ID:	NV20121688270
	To what State Fisc	al Year(s) will the c	ontract be charge	ed? 202	23-2027	
	What is the source the contractor will b	of funds that will b be paid by multiple	e used to pay the funding sources.	contractor?	Indicate the pe	ercentage of each funding source if
	General Fu	nds 0.00 %	Fees		0.00 %	
	X Federal Fu	nds 65.00 %	Bonds		0.00 %	
	Highway Fu	unds 0.00 %	X Other fu	unding	35.00 % Priva	te/County
2	. Contract start date					
	a. Effective upon E Examiner's app	Board of No roval?	or b. other eff	ective date	09/19/202	2
	Anticipated B	OE meeting date	09/2022			
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3	Termination Date:	09/18/2026				
-	Contract term:	4 years				
Л	. Type of contract:	Contract				
-	Contract descriptio		e Maint			
F						
Э.	Purpose of contrac			dicinfontio	n and maintar	nance of five ice machines located at the
	Southern Nevada				m and mainter	lance of five ice machines located at the
6	NEW CONTRACT					

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$21,000.00

Payment for services will be made at the rate of \$4,400.00 per Annually

Other basis for payment: Payable upon submission of approved invoice. Labor for repairs as identified in the scope of work.

II. JUSTIFICATION

7. What conditions require that this work be done?

The U.S. Food and Drug Administration Food Code is the standard. Chapter 1 part 1-201.10 defines ice as food. This mandates ice to the same handling and cleanliness standards as everything else in retail food, including manufacturing equipment. Ice itself falls under 40 C.F.R. 141 governing drinking water purity. Ice machine cleaning is governed by Food Law 2009 Chapter 4 part 602.11 section (E) item (4a and b), which states that the machines must be cleaned �at a frequency specified by the manufacturer,�

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 knowledge or the availability to perform these services.

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):

a. List the names of vendors that were solicited to submit proposa	ils (include at least three):					
Infinity Heating and Cooling Garratt Callahan HiTech						
b. Soliciation Waiver: Not Applicable						
c. Why was this contractor chosen in preference to other?						
Demonstrated familiarity with these machines and can provided k service correctly and safely.	Demonstrated familiarity with these machines and can provided knowledgeable and qualified technicians to perform the service correctly and safely.					
d. Last bid date: 06/24/2022 Anticipated re-bid dat	e: 06/24/2026					
10. a. Does the contract contain any IT components?	٨o					
b. Is the contract part of an IT investment project over \$50,000?	No					
II. OTHER INFORMATION						
11. Is there an Indirect Cost Rate or Percentage Paid to the Contract	or?					
No If "Yes", please provide the Indirect Cost Rate or Pe	rcentage Paid to the Contractor					
Not Applicable						
12. a. Is the contractor a current employee of the State of Nevada or employee of the State of Nevada?	will the contracted services be performed by a current					
No						
h. Was the contractor formarly amplayed by the State of Nevedor	within the last 24 months or will the contracted convises he					

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

No

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

No	lf "Yes", please e	xplain			
Not Applica	able				

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

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

Contractor currently maintains specialized water system at SNSVH and previously performed same services under SPWD. All work performed as 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: 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	jtheil1	07/14/2022 07:23:45 AM
Division Approval	jtheil1	07/14/2022 07:23:48 AM
Department Approval	jtheil1	07/14/2022 07:23:51 AM
Contract Manager Approval	jtheil1	07/14/2022 07:23:54 AM
Budget Analyst Approval	klay0	08/04/2022 13:25:52 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26574

						Legal Entity Name:	Caveon			
	Age	ncy Name:	NDE - DE EDUCAT	EPARTME ION	INT OF	Contractor Name:	Caveon			
	Age	ncy Code:	300			Address:	6905 S 1300 E Ste 468			
	App	ropriation Unit:	2697-45							
	ls b avai	udget authority ilable?:		Yes		City/State/Zip	Midvale, UT 84047-1817			
	lf "N	lo" please expla	ain: Not Aj	pplicable		Contact/Phone:	Walt Drane 916-873-2900			
						Vendor No.:	T27038238			
						NV Business ID:	NV20151583273			
	Τo v	what State Fisc	al Year(s)	will the co	ntract 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.								
	Х	General Fu	inds 100	.00 %	Fees	0.00 %				
		Federal Fu	nds 0	.00 %	Bonds	0.00 %				
		Highway Fu	unds 0	.00 %	Other funding	0.00 %				
	2 Con	tract start date								
	a. E	a. Effective upon Board of No or b. other effective Examiner's approval?				date 07/25/2022	2			
		Anticipated B	OE meetin	g date	09/2022					
	Reti	roactive?		No						
	lf "Y	'es", please exp	plain							
		Applicable								
	3 Terr	mination Date:	06/	/30/2026						
	Contract term: 3 years and 341 days				341 days					
	4. Type of contract: Contract									
	Contract description: Assessments									
		. Purpose of contract:								
				ovido a tr	est irregularity tool for	r administration of	statewide assessment.			
					est megularity tool to		statewide assessment.			
		W CONTRACT								
	Ihe	maximum amo	ount of the	contract fo	or the term of the contra	act is: \$49,440.00				
II.	JUST	IFICATION								
	7 Wha	at conditions re	ouire that t	his work h	be done?					
	The	7. What conditions require that this work be done? The state has been using this produce with much success for the previous four years to share files and managed testing and testing security incidents: according to NRS 389.616adoption and enforcement of a plan for test security is required.								
	8 Exp	3. Explain why State employees in your agency or other State agencies are not able to do this work:								
	The	The security plan that matches the nationwide industry needed expertise outside of the department with an agency that ensured accountability and enforceable procedures.								
	9. Wer	. Were quotes or proposals solicited? Yes								
						No				
		a. List the names of vendors that were solicited to submit proposals (include at least three):								
	he	aliciation Maria	er: Not Ap	nlicabla						

	d. Last bid date:	Anticipated re-bid	date:
10.	a. Does the contract contain any IT o b. Is the contract part of an IT invest \$50,000?	•	Yes No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or Per	centage Paid to the Contra	actor?
		the Indirect Cost Rate or	Percentage Paid to the Contractor
12.	Not Applicable a. Is the contractor a current employ employee of the State of Nevada? No	ee of the State of Nevada	or will the contracted services be performed by a current
	b. Was the contractor formerly employeerformed by someone formerly emp No	byed by the State of Neva bloyed by the State of Nev	da within the last 24 months or will the contracted services be ada within the last 24 months?
	c. Is the contractor employed by any	of Nevada's political subc	livisions or by any other government?
	No If "Yes", please explain	- 	
	Not Applicable		
13.	Has the contractor ever been engag		State agency? indicate if the quality of service provided to the identified
	No If "Yes", specify when a agency has been verified		
	Not Applicable		
14.	Is the contractor currently involved in	0	
	No If "Yes", please provide Not Applicable	e details of the litigation an	d facts supporting approval of the contract:
15	The contractor is registered with the	Nevada Secretary of Stat	a's Office as a:
15.	LLC	Nevada Secretary of Stat	
16.	a. Is the Contractor Name the same Yes	as the legal Entity Name?	
17.	a. Does the contractor have a currer Yes	nt Nevada State Business	License (SBL)?
18.	a. Is the legal entity active and in go Yes	od standing with the Neva	da Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status: Contract Approvals:		
	Approval Level	User	
	Budget Account Approval Division Approval	mbro28 carnol1	07/13/2022 08:14:56 AM 07/13/2022 08:17:14 AM
	Department Approval	carnol1	07/13/2022 08:17:16 AM
	Contract Manager Approval	mbro28	07/13/2022 08:18:47 AM
	EITS Approval	ljean	07/13/2022 08:45:49 AM
	Budget Analyst Approval	mranki1	07/25/2022 10:46:04 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26491

	Contract Number.	20401			
				Legal Entity Name:	MAR HOLDINGS OF NV DBA ABC LOCK AND GLASS
	3	DHHS - PUBLIC AND BEHAVIO HEALTH	ORAL	Contractor Name:	MAR HOLDINGS OF NV DBA ABC LOCK AND GLASS
	Agency Code:	406		Address:	1639 Prater Way
	Appropriation Unit:	3162-07			
	Is budget authority available?:	Yes		City/State/Zip	SPARKS, NV 89431
	If "No" please expla	in: Not Applicable		Contact/Phone:	Michelle-Operations Manager 775-331- 5307
				Vendor No.:	T29042735
				NV Business ID:	NV20191636546
	To what State Fisca	al Year(s) will the contract be cha	rged?	2023-2026	
		of funds that will be used to pay t e paid by multiple funding source		ctor? Indicate the per	rcentage of each funding source if
	X General Fur	nds 100.00 % Fees	6	0.00 %	
	Federal Fun			0.00 %	
	Highway Fu		er funding	0.00 %	
	Agency Reference	#: 18035			
2.	Contract start date:				
	a. Effective upon B Examiner's appr	Board of No or b. other roval?	effective of	date 08/02/2022	2
	Anticipated BC	DE meeting date 09/2022			
	Retroactive?	Νο			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/30/2025			
	Contract term:	3 years and 60 days			
4.	Type of contract:	Contract			
	Contract description	n: Lock/Glass Repair			
5.	Purpose of contract				
	This is a new cont	ract to provide ongoing glass	repair, do	or repair, and lock	replacement as needed.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the term of	the contra	act is: \$24,900.00	
	Payment for service	es will be made at the rate of \$0.0	00 per Atta	chment A	
	USTIFICATION				
7.		quire that this work be done?			
	Pursuant to NRS33 and well being of co		30.0 contra	acting services to ma	aintain buildings is required for the safety
8.	Explain why State e	employees in your agency or othe	er State ag	encies are not able t	to do this work:
	Current staff does n	not have the specialized equipme	nt, tools, e	expertise to perform t	these services.
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation Division?	(RFP) done by the Purchasing		No	
	a List the names of	f vendors that were solicited to su	Ibmit prop	osals (include at leas	st three).

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

II.

	Desert Glass Big Horn Glass ABC Lock and Glass
	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
	In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.
	d. Last bid date: 05/09/2022 Anticipated re-bid date: 04/01/2025
10	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
II. (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 for DPBH since January 2020, with satisfactory services.
14	. Is the contractor currently involved in litigation with the State of Nevada?
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	Not Applicable
15.	. The contractor is registered with the Nevada Secretary of State's Office as a: 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: Roger Cole, Facility Supervisor Ph: 775-688-2125
20	. Contract Status:
20	Contract Status. Contract Approvals:
	Approval Level User Signature Date
	Budget Account Approval rmille8 06/23/2022 12:51:13 PM
	Division Approval rmille8 07/14/2022 07:06:35 AM
	Department Approval rmille8 07/14/2022 07:06:36 AM
	Contract Manager Approval rmille8 08/02/2022 15:18:24 PM
	Budget Analyst Approval kanders2 08/02/2022 15:23:30 PM

III.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26239

							Legal Entity Name:	у	AITHENT INC	
	Agency Name:	DHHS - PU HEALTH	JBLIC AN	D BE	HAVI	ORAL	Contractor	Name:	AITHENT INC	
	Agency Code:	406					Address:		19 FULTON ST STE 408	
	Appropriation Unit:	3170-28								
	Is budget authority available?:		Yes				City/State/2	Zip	NEW YORK, NY 10038-2126	
	If "No" please expla	ain: Not App	olicable				Contact/Ph	ione:	212/725-7646	
							Vendor No	.:	T32002745	
							NV Busine	ss ID:	NV20141059063	
	To what State Fisca	al Year(s) wi	ill the con	tract b	e cha	arged?	2022-2024			
	What is the source the contractor will b						ctor? Indicate	e the pe	rcentage of each funding source if	
	General Fur	nds 0.0	00 %		Fee	S	0.00 %	, D		
	Federal Fur	nds 0.0	00 %		Bon	ds	0.00 %	, D		
	Highway Fu	inds 0.0	0 %	Х	Othe	er funding	100.00 %		ance Abuse Prevention and Treatmer Grant	nt
	Agency Reference	#: C 17	7983							
2.	Contract start date:									
	a. Effective upon B Examiner's appr		No	or b.	other	r effective	date 04/	01/2022	2	
	Anticipated BC	DE meeting	date	09/2	2022					
	Retroactive?		Yes							
	If "Yes", please exp									
	submitted to the s	tate throug eks prior to rs meeting,	h the pri April 1, program	mary 2022.	treatr Due	nent assi to the ne	stant. The M w requireme	A was gents imp	ice Agreement (MA) document was given to the new treatment team plemented at the September 12, 2021, n, Solicitation Waiver, and a Contract	
3.	Termination Date:	03/3	1/2024							
	Contract term:	2 уе	ars							
4.	Type of contract:	Con	tract							
	Contract description	n: Soft	ware Mai	ntena	ince					
5.	Purpose of contract	t:								
		ract to prov	vide ongo	oing n	nainte	enance ar	nd support fo	or the A	LiS web-based licensing and	
6	NEW CONTRACT									
0.	The maximum amo	unt of the co	ontract for	the te	erm of	f the contr	act is: \$80.0	00.00		
	Payment for service						. ,			
J	USTIFICATION				- • -	,	,			
7	What conditions rec	puire that thi	is work he	done	?					
••	Software maintenar									
0		nce and sub								
					or othe	er State av	iencies are n	ot able t	to do this work:	
о.	Explain why State e State employees la	employees ii	n your age	ency c				ot able t	to do this work:	

Division?

Was the solicitation (RFP) done by the Purchasing

II.

No

a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 220605 Approval Date: 06/14/2022 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 Yes \$50,000? **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Current vendor with DPBH since 2014, satisfactory services. 14. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation 16. a. Is the Contractor Name the same as the legal Entity Name? Yes 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes 19. Agency Field Contract Monitor: 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/16/2022 09:41:32 AM
Division Approval	rmille8	06/29/2022 14:20:02 PM
Department Approval	lsherych	07/13/2022 09:09:38 AM
Contract Manager Approval	rmille8	07/14/2022 06:59:44 AM
EITS Approval	ljean	07/14/2022 07:25:40 AM
Budget Analyst Approval	kanders2	08/02/2022 10:58:20 AM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing	Use Only:
Approval#:	2206050

SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:						
	ENTER STATE AGENCY NAME HERE:		Division of Public and Behavioral Health Bureau of Behavioral Health Wellness and Prevention (BBHWP)				
1 a	Contact Name and Title		Phone Number	Email Address			
	Shannon Bennett, BHWP-Bureau Chief		775-684-4077	sbennett@health.nv.gov			
	Tracy Palmer, Health Program Manager I	U	775-684-4069	t.palmer@health.nv.gov			
	Ronda Miller, MAIII		775-684-5932	rondamiller@health.nv.gov			

	Vendor Information:	
	Vendor Name:	Aithent, Inc.
	Contact Name:	Allister Yu
1b	Complete Address:	19 Fulton St. Ste. 408
	City, State, and Zip Code	New York, New York, 10038
	Telephone Number:	(212) 725-7646
	Email Address:	ayu@aithent.com

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

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

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	4/1/22	End Date:	3/31/24

Funding: 1f State Appropriated:

Federal Funds:	
Grant Funds:	Substance Abuse Block Grant – Category 44 (Treatment)
	Substance Abuse Block Grant- Category 28 (Treatment & Prevention)
Other (Explain):	

Purchasing Use O	nly:
Approval #:	220605@

1g	Total Estimated Value of this Service Contract, Amendment or Purchase:
-8	\$80,000.00

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

Aithent will provide support to DPBH/BBHWP designated representatives, provide support for trouble shooting and resolving problems when it is determined that ALiS software is not operating as defined in the software requirements. Provide upgrades to ALiS software as necessary for it to work

2 with current versions as supportive browsers. As requested, provide guidance by resolving issues and responding to queries from designated representees for use of ALiS software, perform necessary analysis to identify the cause of reported issues and identify/report solutions as listed to ALiS software. Additionally, apply timely software releases, regular backups of data, provide technical assistance (TA) and a written systematic extraction procedure manual and written systematic ALiS navigation steps.

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

3 Aithent created the ALiS software for web-based licensing and certification for the Bureau of Behavioral Health and Wellness- Substance Abuse Prevention and Treatment and have the preexisting knowledge of operational procedures.

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

4 Aithent created the ALiS software for web-based licensing and certification for the Bureau of Behavioral Health and Wellness- Substance Abuse Prevention and Treatment and have the preexisting knowledge of operational procedures. Aithent currently handles ongoing required NAC 458 and NRS 458 treatment and prevention certifications and a new system would not be cost efficient.

		Check	One:							
	Were alternative services or commodities evaluated?	Yes	No							
5	a. <u>If yes</u> , what were they and why were they unacceptable? Please be specific about features, characteristics, requirements, capabilities and compatibility.									
	b. <i>If not</i> , why were alternatives not evaluated?									

Other services were not evaluated due to DPBH using specific software designed by Aithent.

					Purchasi	ing Use (Only:	pol.	5
					Approva	1#:	221	6050	Ø
	Ŭ	•		or commodity in the p				Yes	No
	copies of <u>AL</u>	our previous <u>L PREVIOU</u>	purchase(s) wi I <u>S WAIVERS I</u>	as made via solicitation MUST ACCOMPANY	THIS RE	s), a cop COUES	<u>T</u> .	X	
		dor, or any ot		contract and working be this service or commod					
	Te	rm				7	ype of Pro	ocuremen	t
6	Start Date	End Date	Value	Short Description	on		CR RFP#, 1		
	4/1/2020	3/31/2022	\$80,000.00	Maintenance and Su Service agreement fo certification (MA#17	r	Maint	enance A	greement	
			\$		055)		. <u></u>	,	
	······		\$						
	, , , , , , , , , , , , , , , , , , ,		\$						
			\$						
		e potential c petitively bid		o the State if the waive	er reques	t is den	ied and t	he servic	e or
7	Level of treatment services will not be provided to community members placing the public at risk and DPBH not in compliance with NAC 458 and NRS 458DPBH.								
	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	ALiS is maintained and controlled through the developer. No change in price from prior MA contract.								
	Will this pu	rchase obliga	ate the State to) this vendor for future	e purcha	ses? C	heck One	: Yes	No
9		Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.							
	a. If yes, pl	lease provide	details regardi	ing future obligations of	r needs.		<u>_</u>	I	I
	Aithent will based licens	continue to sing and cert	provide suppo	rt and maintenance for e Bureau of Behaviora	the ALi.			<i>b-</i>	
		10436 1 16761			Purchasi	ng Use (Dnlv:		

Solicitation Waiver

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.

Ronda Miller Signature of Agency Representative Initiating Request 6/2/22 Ronda Miller Date Print Name of Agency Representative Initiating Request Kelli P. Quintero Signature of Agency Head Authorizing Request 6/2/22 Kelli Quintero 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.

** NOTE: Agency must include a copy of their Name of agency or entity who provided information or review: TIN Approval Memo as an attachment in CETS **

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).

Revised: March 2022

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

Approved by:

Flein Q. Ofty

Administrator, Purchasing Division or Designee

6/14/22

Page 4

2206056

Laura E. Freed

Director

Matthew Tuma Deputy Director Timothy Galluzi Administrator

Steve Sisolak Governor



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

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

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

MEMORANDUM

- TO: Cody Phinney, Div. Deputy Administrator, DPBH, DHHS
 Jennifer Grotham, Administrative Services Officer I, DPBH, DHHS
 Erin Williams, OIT-IT Manager III, DPBH, DHHS
 Tracy Palmer, Health Program Manager II, 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 394 Aithent, Inc. contract for Maintenance of Support Service Agreement – BA 3170
- **DATE:** May 19, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *Aithent, Inc. contract for Maintenance of Support Service Agreement* – TIN 394.

The submitted TIN, for an estimated value of \$80,000 in the FY22/FY23 biennium (100% Federal Grant), is to renew the service agreement already in place with Aithent to support ALiS software.

Aithent will continue to perform ongoing service, analysis, and updates for ALiS software within the agreed software requirements. ALiS is catered software aligned to the requirements of the Bureau of Behavioral Health and Wellness - Substance Abuse Prevention and Treatment team. The current Aithent Inc. contract ended 4/1/2022, therefore the contract must be renewed to ensure continued service.

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

#220605@

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.

Steve Sisolak Governor

Director



DEPARTMENT OF

HEALTH AND HUMAN SERVICES

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



Lisa Sherych Administrator

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

MEMORANDUM

DATE: March 29, 2022

TO:	Kelli Anderson, Budget Officer Governor's Finance Office
THROUGH:	Kitty DeSocio, Administrative Services Officer IV Division of Public and Behavioral Health
FROM:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health
SUBJECT:	REQUEST FOR RETROACTIVE APPROVAL – Aithent, Inc. CETS #26239 Contract C#17983

This memorandum requests that the following subgrant be approved for a retroactive start:

The following information is required:

- Name of Subrecipient: Aithent, Inc. •
- Services to be provided: The activities to be completed under this subaward are to prevent alcohol, tobacco, and other • substance misuse and abuse.
- Funding source and expenditure category: BA# 3170 CAT 28
- Requested start date of work: April 1, 2022
- Expected execution date of agreement: N/A
- Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reasons why the agreement was not submitted timely: The Aithent, Inc. scope of work in the form of a Maintenance of Support Service Agreement (MA) document was submitted to the state through the primary treatment administrative assistant email. The MA was given to the new treatment team manager three weeks prior to April, 2022. Due to the new requirements implemented at the September 12, 2021, Board of Examiners meeting program is required to submit a TIN Application (6-week), Solicitation Waiver, and a Contract agreement required full completion.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: 0 Without the current contract systematic oversight, community treatment mental and behavioral health services may be withheld.
 - Explain how the program/bureau will prevent future retroactive requests: The new office manager has put into place 0 a supporting back up system within staff, key due dates in outlook, and key systematic support to prevent a need for retro request in the future.

If you have any questions, please contact Tracy Palmer at (775) 684-4069 or t.palmer@health.nv.gov.

Contract Unit, Division of Public and Behavioral Health cc:

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:Cody Phinney, Div. Deputy Administrator, DPBH, DHHSJennifer Grotham, Administrative Services Officer I, DPBH, DHHSErin Williams, OIT-IT Manager III, DPBH, DHHSTracy Palmer, Health Program Manager II, DPBH, DHHS
- CC: Tim Galluzi, Administrator, EITS, DOA
 Robert Dehnhardt, State Chief Information Security Officer, EITS, DOA
 David Axtell, State Chief Enterprise Architect, EITS, DOA
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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.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26461

								Leg Nan	al Entity ne:	Southern Folger Contracting, Inc.	
	Agency Name:	DHHS HEAL			ND BEI	HAVIO	RAL	Con	tractor Name:	Southern Folger Contracting, Inc.	
	Agency Code:	406						Add	ress:	P.O Box 58	
	Appropriation Unit:	3645-0)7								
	Is budget authority available?:		`	Yes				City	/State/Zip	Newcastle, CA 95658-0058	
	If "No" please expla	ain: No	t Appli	cable				Con	tact/Phone:	Michael Thornton 210-846-5573	
								Ven	dor No.:	T32012639A	
								NV	Business ID:	NV20201725627	
	To what State Fisca	al Year((s) will	the cor	ntract b	e charg	ged?	202	3		
	What is the source the contractor will b							ctor?	ndicate the per	rcentage of each funding source if	
	X General Fur	nds 1	00.00	%		Fees			0.00 %		
	Federal Fur	nds	0.00	%		Bonds	6		0.00 %		
	Highway Fu	inds	0.00	%		Other	funding		0.00 %		
	Agency Reference	#:	18023	5			Ū				
2.	Contract start date:										
	 a. Effective upon B Examiner's appr Anticipated BC 	roval?		No	or b. 09/2		effective	date	07/27/2022		
	-		-		00/2	022					
	Retroactive?			No							
	If "Yes", please exp	blain									
	Not Applicable										
3.	Termination Date: Contract term:		06/30/ 338 da								
4.	Type of contract:		Contr	act							
	Contract description			tion Lo	ock						
5.	Purpose of contract	t:									
	This is a new cont	tract to	provi	de inst	allatio	n of a s	security	deter	tion lock for t	he control room.	
6.	NEW CONTRACT										
	The maximum amo	ount of t	he cor	ntract fo	or the te	erm of t	he contra	act is:	\$15,372.00		
	Other basis for pay	ment: L	Jpon re	eceipt c	of invoid	ce and	approval	of se	rvices		
J	USTIFICATION										
7.	What conditions rec	quire th	at this	work b	e done	?					
	The current security access to.	y lock n	o long	er work	s. The	new lo	ck is for t	the co	ontrol room at L	akes Crossing Center that only staff have	Э
8.	Explain why State e	employe	ees in	your ag	jency o	or other	State ag	jencie	s are not able t	o do this work:	
	State Employees do	o not po	osses	the skil	ls, knov	wledge	or equip	ment	to provide thes	e services.	
9.	Were quotes or pro	posals	solicite	∋d?				Yes			
	Was the solicitation Division?	ı (RFP)	done	by the I	Purcha	sing		No			
	a. List the names of	f vendo	rs that	were s	solicited	d to sub	omit prop	osals	(include at leas	st three):	
	Southern Folger ABC Glass and Loc Western Detention	ck									

II.

b. Soliciation Waiver: Not Applicable

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

In accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee. d. Last bid date: 05/16/2022 Anticipated re-bid date: 02/01/2023 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No

III. OTHER INFORMATION

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

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

Not Applicable

\$50,000?

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
 - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

No

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

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

Not Applicable

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

Robert Reed, Correctional Lieutenant Ph: null

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmille8	06/14/2022 14:41:39 PM
Division Approval	rmille8	06/14/2022 14:41:42 PM
Department Approval	rmille8	06/15/2022 14:48:33 PM
Contract Manager Approval	rmille8	06/15/2022 14:48:34 PM
Budget Analyst Approval	afrantz	07/27/2022 10:41:02 AM
Division Approval Department Approval Contract Manager Approval	rmille8 rmille8 rmille8	06/14/2022 14:41:42 PM 06/15/2022 14:48:33 PM 06/15/2022 14:48:34 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26586

				Legal Entity Name:	Renee Woodring
	Agency Name:	DHHS - PUBLIC HEALTH	AND BEHAVIORAL	Contractor Name:	Renee Woodring
	Agency Code:	406		Address:	2895 Tremont Ave
	Appropriation Unit:	3648-23			
	Is budget authority available?:	Yes		City/State/Zip	Henderson , NV 89052
	If "No" please expla	ain: Not Applicab	le	Contact/Phone:	Renee Woodring 702-334-3178
				Vendor No.:	T27043060
				NV Business ID:	NV20191526366
	To what State Fisca	al Year(s) will the	contract be charged?	2023	
	What is the source the contractor will b			ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: C 18000			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		o or b. other effective of	date 07/01/2022	2
	Anticipated BC	DE meeting date	09/2022		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	December 21, 202 2022. The contract	2. Purchasing a ct was inadverte	pproved and processed to ntly lost between Purcha	the Contract for a s asing and GFO ther	es RFQ 99SWC-S1737 within NVEpro scheduled BOE approval of June 27, refore never made it onto the BOE oved at the August/September BOE
3.	Termination Date:	09/30/202	22		
	Contract term:	91 days			
4.	Type of contract:	Contract			
	Contract description		rvices		
5	Purpose of contract	t.			
0.	· ·		a variety of outpatient th	erapeutic services.	
6					
ю.	NEW CONTRACT	unt of the control	of for the term of the easter	not ic: \$21 520 26	
			t for the term of the contra	· ·	

Payment for services will be made at the rate of \$38.56 per hour

II. JUSTIFICATION

7. What conditions require that this work be done?

This position supports Rural Clinics Crisis Response teams across all of Rural Nevada. These are 10 hour shifts that are essential to the program.

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

Utilizing current FTE staff is not an option as it would put a strain on their current workload to cover two crisis programs. In addition, Rural Clinics has several FTE MH Counselor vacancies.

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

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

Not Applicable b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preference to other?	
This is an emergency contract approved by Administrator D	Doty according to NAC 333.114.
d. Last bid date: Anticipated re-t	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

11. Is there an Indirect 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
Nat Amalia	

Not Applicable

Yes

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

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

Current vendor with DPBH since 2019, satisfactory services.

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

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

No If Not Applicable

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
 - Contract Approvals:

User	Signature Date
rmille8	07/15/2022 15:15:42 PM
rmille8	07/18/2022 09:38:58 AM
rmille8	07/18/2022 09:39:00 AM
rmille8	07/21/2022 10:33:31 AM
kanders2	08/02/2022 08:44:39 AM
	rmille8 rmille8 rmille8 rmille8

Steve Sisolak Governor

Director



DEPARTMENT OF

HEALTH AND HUMAN SERVICES

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



Lisa Sherych Administrator

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

MEMORANDUM

DATE: July 1, 2022

TO:	Kelli Anderson, Budget Officer Governor's Finance Office
THROUGH:	Kitty DeSocio, Administrative Services Officer IV Division of Public and Behavioral Health
FROM:	Kelli Quintero, Administrative Services Officer III Division of Public and Behavioral Health

SUBJECT: REQUEST FOR RETROACTIVE APPROVAL - Renee Woodring CETS #26586 Contract C#18000

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

The following information is required:

- Name of Contractor: Renee Woodring
- Services to be provided: Clinical crisis response and stabilization services for Rural Clinics Immediate Mental Health CARE Team that operates 7 days a week, including weekends.
- Funding source and expenditure category: BA 3648 CAT 23
- Requested start date of work: July 1, 2022
- Expected execution date of agreement: July 12, 2022
 - Detailed explanation as to why a retroactive agreement is necessary, including:
 - Reason(s) why the agreement was not submitted timely: Renee Woodring submitted her bid to State Purchasing's Direct Client Services RFQ 99SWC-S1737 within NVEpro December 21, 2022. Purchasing approved and processed the Contract for a scheduled BOE approval of June 27, 2022. The contract was inadvertently lost between Purchasing and GFO therefore never made it onto the BOE agenda. This is a short term contract to allow the Master Contract to be approved at the August/September BOE meeting.
 - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: Renee is one of only 4 clinicians who cover the Adult Crisis and Stabilization Team for Rural Clinics.--9am to 7pm 7 days a week including weekends, across all 15 counties in rural Nevada. Without Renee, there would not be enough coverage to operate the Crisis Team. In addition, the crisis team is already short a clinician for several weeks due to birth of a child. Renee and the other clinicians on the crisis team are picking up extra shifts in order to ensure program coverage. If work is not started on July 1st, the most disruptive impact to the program would result in having to shut down the program on Saturdays because Renee is the only clinician working on Saturdays.

If you have any questions, please contact Richard Dause MA2 at (775)684-5028 or rdause@health.nv.gov.

Contract Unit cc:

Division of Public and Behavioral Health

From:Kelli QuinteroTo:Ronda MillerSubject:FW: Request for Emergency Contract - Renee WoodringDate:Friday, July 1, 2022 3:18:41 PMAttachments:image001.png

Kelli Quintero -ASOIII 775-684-4207

From: Kevin D. Doty <kddoty@admin.nv.gov>
Sent: Friday, July 1, 2022 1:21 PM
To: Kelli Quintero <kquintero@health.nv.gov>
Cc: DPBH Contract Unit <contractunit@health.nv.gov>
Subject: RE: Request for Emergency Contract - Renee Woodring

Hi Kelli,

Pursuant to NAC 333.114, you are authorized to proceed with contracting with Renee Woodring on an emergency basis without the need for a solicitation until a direct client services agreement is approved by BOE. Our records indicate that the direct client services agreement with Ms. Woodring was submitted to GFO on March 7, but GFO reports that they do not have it. We will resubmit and work to get that agreement approved by BOE.

Kevin

Kevin D. Doty Administrator Purchasing Division Department of Administration State of Nevada 775-684-0183

From: Kelli Quintero <kquintero@health.nv.gov>
Sent: Friday, July 1, 2022 8:41 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DPBH Contract Unit <contractunit@health.nv.gov>
Subject: Request for Emergency Contract - Renee Woodring

Good morning, Administrator Doty.

On behalf of DPBH and Rural Clinics I am requesting an emergency contract with Renee Woodring. Ms. Woodring has been under contract with the state for several years under the MSA for Client Services.

Ms. Woodring plays a critical role in the Rural Clinics Crisis response team across rural Nevada and delivers a variety of outpatient therapeutic services to meet the behavioral health needs of clients that have been admitted into services in one of 16 clinics and associated programs located throughout rural and frontier Nevada.

Ms. Woodring submitted her contract in response to RFQ 99SWC-S1737 for Direct Client Services in mid-December. The contract was inadvertently misplaced between Purchasing and GFO and was not on the June BOE Agenda.

DPBH would like to contract with Ms. Woodring from July 1, 2022 through September 30, 2022 with a Total Not to Exceed of \$21,530.36. This would allow critical services to continue until her MSA Service Agreement is approved at BOE.

Thank you for your consideration.

?

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26546

				Legal Entity Name:	INFORMATIX, INC.
	Agency Name:	DHHS - WELFARE SUPPORTIVE SEF		Contractor Name:	INFORMATIX, INC.
	Agency Code:	407		Address:	2535 Capital Oaks Dr. STE 340
	Appropriation Unit:	3238-04			
	Is budget authority available?:	Yes		City/State/Zip	SACRAMENTO, CA 95833
	If "No" please expla	ain: Not Applicable		Contact/Phone:	916/830-1400
				Vendor No.:	T29018702
				NV Business ID:	NV20081431872
	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2026	
		of funds that will be be paid by multiple fu		tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 66.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	X Other funding	34.00 % State	Share of Collections
	Agency Reference	#: 407			
2.	. Contract start date:				
	a. Effective upon E Examiner's app	Board of No roval?	or b. other effective d	late 07/01/2022	2
	Anticipated B	OE meeting date	09/2022		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	RFP No. 2200000 division could pro approved until Ju	001259 led by the S beed with the joind	tate of Michigan. The r der request. The contra is received on June 23	resulting contract r act between Michig	on Data Match services as a result of needed to be fully executed before the jan and the awarded vendor wasn't on, which was after the Clerk of the
3.	. Termination Date:	06/30/2026			
	Contract term:	4 years			
4.	. Type of contract:	Contract			
	Contract descriptio	n: Financial Da	ata Match		
5.	Purpose of contrac	t:			
	This is a new cont seizing assets in f	tract to provide ong financial institution	going Financial Institut is for non-custodial pa	te Data Match serv rents that owe arre	ices for documentation support in ears.
6	NEW CONTRACT				

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$83,566.07** Other basis for payment: Actual per invoice

II. JUSTIFICATION

- 7. What conditions require that this work be done?
 FIDM was mandated by Public Law 104-193, the Personal Responsibility and Work Opportunity Reconciliation Act, 42 USC & 666(a)(17), NRS 425.393, and NRS 425.400.
- 8. Explain why State employees in your agency or other State agencies are not able to do this work: There are currently no state resources to provide this specialized service.
- 9. Were quotes or proposals solicited? Yes Was the solicitation (RFP) done by the Purchasing No Division?

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

Informatix, Inc.

b. Soliciation Waiver: Not Applicable

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

The division requested and was approved to join the RFP and resulting contract that was released by the State of Michigan with the assistance of a multi-state FIDM Alliance, to which the State of Nevada is a member of. The awarded vendor was the only bidder to submit a proposal.

Anticipated re-bid date: 02/11/2032

10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overYes\$50,000?Yes

III. OTHER INFORMATION

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

No	If "Yes", please	provide the Indirect	Cost Rate or P	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 DWSS and providing satisfactory service.

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

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

Not Applicable

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

Yes

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

Cathy Kaplan, Child Support Enforcement Program Chief Ph: (775) 684-0752

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cbuscay	07/18/2022 15:13:08 PM
Division Approval	cbuscay	07/18/2022 15:13:11 PM
Department Approval	rthomps1	07/19/2022 10:46:50 AM
Contract Manager Approval	mpomerle	07/19/2022 10:56:59 AM
EITS Approval	ljean	07/19/2022 11:43:08 AM
Budget Analyst Approval	afrantz	08/05/2022 09:16:59 AM



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

Purchasing Division

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

Purchasing U	Jse Only:	
Approval #:	G220701	\bigcirc

REQUEST TO USE ANOTHER GOVERNMENTAL SOLICITATION <u>ALL FIELDS ARE REQUIRED – INCOMPLETE REQUESTS WILL BE RETURNED TO THE AGENCY</u>

	Agency Contact Information - Note: Approval noti	fication	will be sent to <u>only</u> t	he contact(s) listed below:
	STATE AGENCY NAME REQUIRED:	Divisio	on of Welfare and Supportive Services (DWSS)	
1	Contact Name and Title		Phone Number	Email Address
	Cathy Kaplan, Child Support Enforcement Program Chief		775-684-0752	ckaplan@dwss.nv.gov
	DWSS Contracts Team		775-684-0678	dwsscontracts@dwss.nv.gov

	Vendor Information:	
	Identify Vendor:	Informatix, Inc.
	Contact Name:	Danielle Pittman
2	Complete Address:	2535 Capital Oaks Dr, Ste 340
	Telephone Number:	623-322-9638
	Email Address:	Danielle.Pittman@informatixinc.com

	State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.			
	Type of Solicitation:Request for Proposal (No. 22000001259)			
3	Identify Original State/Entity:	State of Michigan		
5	Contact Name:	Marissa Gove		
	Telephone Number: 517-449-8952			
	Email Address:	Govern1@michigan.gov		

			erm Date Cannot Exceed Tern ing jurisdictions contract page		ginal Contract. Note: Agency tart and term dates.
4	Original Contract:	Start Date:	July 1, 2022	End Date:	06/30/2029
	New Contract:	Start Date:	July 1, 2022	End Date:	06/30/2026

Purchasing Use Only:

Approval #: G22070/G

	Funding for this new	w contract:	
	State Appropriated:		
5	Federal Funds:	66%	
	Grant Funds:		
	Other (Explain):	34% - State Share of Collections	
			·····
-	Total estimated value	of this service contract:	\$83,563.28

If this request contains an IT component that exceeds \$50,000, a TIN/CIN approval memo from EITS 6 must be included with this submission. Purchasing does not have the authority to waive the TIN/CIN process. Requests received without the required approval will be returned to the agency.

7	Does the Scope of Work (SOW) in the originating jurisdictions contract meet/exceed agency's SOW?Yes:X						
	To ensure such, requesting agency must request a copy of the State/entities Contract and SOW to be reviewed and approved by the agency's Deputy Attorney General (DAG). <u>A copy of the Contract and</u> written approval from the agency's DAG must be included with the request to the Purchasing Division.						

	Did the agency receive awarded vendors permission to contract?Yes:XNo:						
8	Written approval from the awarded vendor on the vendor's letterhead, murequest/submission to the Purchasing Division. Please review Question #9 h in Questions #8 and #9 should be combined into one (1) memo.						

9	To ensure fair & reasonable pricing to the State, did the agency request a copy of the originating jurisdictions awarded vendors technical and cost proposals?	Yes:	X	No:			
	Copies of such must be included with submission to the Purchasing Division. Additionally, agencies are						
	advised to have the vendor include verbiage in their memo stating they agree to offer the State of Nevada						
	same or similar pricing to that offered to the originating jurisdiction.						

10	Did the agency address any Federal Requirements associated with the contract?	Yes:	X	No:	
	See pages 61-62, 71, and 74 of the contract.				

11	Is this vendor registered in NevadaEPro?Yes:XNo:						
	Per Executive Order 2019-2, prior to entering into a contract with a vendor they must be registered in <i>NevadaEPro</i> .						
L							

	Is this vendor registered with the Nevada Secretary of State's Office?	Yes:	X	No:			
12	Pursuant to NRS 76, prior to entering into a contract with a vendor they must obtain a Nevada Business						
	License.						

	Is a Business Associate Addendum or other agency specific form(s) required?	Yes:	No:	X	
~-	If so, please include copies with submission to the Purchasing Division.				

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Purchasing Use Only: Approval #:

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

Signature of Agency Representative Initiating Request

Cathy Kaplan e of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Robert H. Thompson

Print Name of Agency Head Authorizing Request

Please consider this memo as my approval of your request. This exemption is granted pursuant to NRS 333.475. 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 300.700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

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

Approved by:

Administrator, Purchasing Division or Designee

6/23/22

06/24/2022

Date

TAG Approval emil

Cindy L. Stoeffler

From: Sent: To: Cc: Subject: Sharon L. Benson Thursday, June 30, 2022 1:01 PM Monique Pomerleau; Ryan D. Sunga Cathy Kaplan; DWSS Contracts RE: RUSH REQUEST: Request to use Another Governmental Solicitation Contract-Scope Review

Monique:

The FIDM Scope of Work Revised 6.30.22 falls within the scope of the Michigan/Informatix contract and scope. It appears that the Michigan/Informatix contract and scope meet the requirements of the Federal law and the program needs.

Please let me know if you need anything further.

Thank you, Sharon L. Benson Senior Deputy Attorney General

From: Monique Pomerleau <mpomerleau@dwss.nv.gov>
Sent: Thursday, June 30, 2022 9:48 AM
To: Sharon L. Benson <SBenson@ag.nv.gov>; Ryan D. Sunga <RSunga@ag.nv.gov>
Cc: Cathy Kaplan <ckaplan@dwss.nv.gov>; DWSS Contracts <dwsscontracts@dwss.nv.gov>
Subject: RUSH REQUEST: Request to use Another Governmental Solicitation Contract-Scope Review Importance: High

Hello,

We have a rush request to get your approval for DWSS to join the Informatix and the State of Michigan contract. I've attached our 'Scope' per Purchasing's request. Please review CSEPs scope of work and compare it to the Informatix and the State of Michigan scope and respond to this email with your approval.

In order for this contract to make it to the August BOE, we will need your approval email no later than noon tomorrow so that Purchasing can also provide a rush review and approval of the joinder.

So sorry for the last minute rush (again). I know you are both busy and we do appreciate all that you do for us!

Thank you,

Monique Pomerleau

Management Analyst II, CCM Facilities, Allocations/Audit and Contract Team (FACT) Nevada Department of Health and Human Services Division of Welfare and Supportive Services Direct Line: (775) 684-0678 Request Help during COVID-19: Click here à <u>Nevada CAN</u> get you connected

#G220701@

Steve Sisolak Governor



Laura E. Freed Director

Matthew Tuma Deputy Director

Timothy Galluzi Administrator

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION Enterprise IT Services Division

 Enterprise 11
 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: Robert Thompson, Administrator, DWSS, DHHS Crystal Buscay, Chief Financial Officer, DWSS, DHHS Bart London, Chief IT Manager, DWSS, DHHS Cathy Kaplan, Chief, CSEP, DWSS, 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 DWSS TIN 176 Informatix CSEP Financial Data Match (FIDM) – BA 3238
- **DATE:** June 27, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Division of Welfare and Supportive Services' (DWSS) – *Informatix - CSEP Financial Data Match (FIDM)* – TIN 176.

The submitted TIN, for an estimated value of:

Amount	Biennium (FY)
\$20,890.82	FY22/FY23
\$41,781.64	FY24/FY25
\$41,781.64	FY26/FY27
\$41,781.64	FY28/FY29



for a total of \$146,235.74 (66% Federal Grant, 34% STATESH funding), is to extend the existing Informatix - CSEP Financial Data Match (FIDM) contract.

DWSS chose the Informatix solution to meet the needs of FIDM as required for the Child Support Enforcement Division (CSED). CSED uses the solution's secure web application daily for information related to data matching and uploads client data to the FIDM System monthly. File transfers are accomplished using the secure FTP from the State's mainframe to the FIDM System. Based on the information provided through file transfers, FIDM provides a weekly file for upload to the NOMADS system.

The agency considers the investment and final implementation to have an ongoing low security risk, as the Informatix website and the data exchange have been in use for many years and the solution complies with all state and federal security directives. Multiple states benefit from this solution as part of an interstate alliance.

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

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

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

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





STATE OF MICHIGAN PROCUREMENT

Department of Technology, Management, and Budget – Central Procurement Services 320 S Walnut St, Lansing MI 48933

P.O. Box 30026, Lansing, Michigan 48933

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. 22000001056

between

THE STATE OF MICHIGAN

and

CONTRACTOR

Informatix, Inc.

2535 Capital Oaks Drive, Suite 340

Sacramento, CA 95833

Danielle Pittman

623-332-9638

Danielle.pittman@informatixinc.com

CV0066385

STATE	Program	Manager
STA	Contract	Administrator

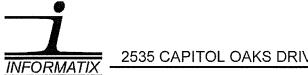
	Kim Lubbers	DHHS
Program Manager	517-284-0008	
n čž	lubbersk@michigan.gov	
SIA ator	Marissa Gove	DTMB
Contract Administrator	517-449-8952	
Adh	Govem1@michigan.gov	

	CONTRA	CT SUMMARY				
DESCRIPTION: Financial Ins	titution Data Matching Alliand	e				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE			Construction of the second		
July 1, 2022	June 30, 2029	3 – 1 Year				
PAYMENT TERMS DELIVERY TIMEFRAME						
и и политически и на и политически и на маритически и на маритич	45	N/A				
ALTERNATE PAYMENT OPTION	is .		EXTENDED PL	JRCHASING		
□ P-card □	Payment Request (PRC)	□ Other	🛛 Yes	🗆 No		
MINIMUM DELIVERY REQUIREM	NENTS					
N/A						
MISCELLANEOUS INFORMATIC	N					
THIS IS NOT AN ORDI bearing solicitation numb through a Delivery Order	ER: This Contract agreeme per 220000001259. Orders (DO).	ent is awarded on the for delivery will be	e basis of the State's issued directly by t	s inquiry he Department		

ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION

\$824,991.60

#G220701 @ Vendor Memo



2535 CAPITOL OAKS DRIVE, SUITE 340, SACRAMENTO, CA 95833

June 24, 2022

State of Nevada Department of Health and Human Services Division of Welfare and Supportive Services ATTN: Monique Pomerleau <u>dwsscontracts@dwss.nv.gov</u> 1470 College Parkway Carson, City, NV 89706

Dear Ms. Pomerleau,

Informatix, Inc. would like to thank you for your continued collaboration in allowing Informatix to provide Financial Institution Data Matching (FIDM) services to the state of Nevada. We look forward to working with the Division of Welfare and Supportive Services and hereby request your participation under the renewed master Alliance contract No. 220000001056 with the agreement from Informatix to offer the State of Nevada, the same or similar pricing offered to the State under the master Alliance contract. The pricing sheet corresponding to that agreement is attached for your reference.

Sincerely,

seali 1

Raul D. Ocazionez President

Steve Sisolak Governor

Richard Whitley, MS Director



DEPARTMENT OF

HEALTH AND HUMAN SERVICES



Robert H. Thompson Administrator

DIVISION OF WELFARE AND SUPPORTIVE SERVICES Helping people. It's who we are and what we do.

May 27, 2022

- To: Aaron Frantz, Executive Branch Budget Officer II, Governor's Finance Office
- From: Robert H. Thompson, Administrator, Division of Welfare and Supportive Services
- **SUBJECT:** Retroactive approval of the Contract between the Division of Welfare and Supportive Services (DWSS) and Informatix, Inc. for Financial Institution Data Match (FIDM) Services.

Our division is requesting to join a contract for Child Support Financial Institution Data Match (FIDM) services as a result of RFP No. 220000001259 led by the State of Michigan. That resulting contract needed to be fully executed before the division could proceed with the joinder request. The contract between Michigan and the awarded vendor, Informatix, Inc., was not approved until June 15, 2022 and our division's receipt of the contract from the originating jurisdiction on June 23, 2022, was after the Clerk of the Board deadline for a July 01, 2022, contract start date. Therefore, the division is requesting a *retroactive approval of the above referenced Contract to July 1, 2022*.

Additionally, with passage of Public Law 104-193 and Public Law 105-200, a multi-state Alliance was formed to facilitate FIDM services. The Federal Office of Child Support Enforcement (OCSE) uses its national file of delinquent obligors for the data match with multistate financial institutions and transfers matched data to State agencies. State Child Support programs must enter into agreements with financial institutions to conduct data matches to identify accounts of delinquent child support obligors.

A total of 21 states have entered into this Alliance for the purpose of outsourcing in-state FIDM programs and to cooperatively develop, issue, and oversee FIDM operations. To fulfil the requirements of the State of Nevada's Alliance membership, it is critical to avoid a lapse in FIDM services.

Thank you for your consideration. If you have any questions, please contact Monique Pomerleau, Contract Manager, at 775-684-0678.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26510

				Legal Entity Name:	Jireh Consulting & Training, LLC
	Agency Name:	DHHS - DIVISION FAMILY SERVICE		Contractor Name:	Jireh Consulting & Training, LLC
	Agency Code:	409		Address:	P.O. Box 325
	Appropriation Unit:	3148-30			
	Is budget authority available?:	Yes		City/State/Zip	Hill City, SD 57745
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Danny Martinez 505-321-5367
				Vendor No.:	T32012611
				NV Business ID:	NV20222439391
	To what State Fisca	al Year(s) will the co	ontract be charged?	2023-2026	
	What is the source the contractor will b	of funds that will be e paid by multiple f	used to pay the contrac unding sources.	tor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
2	Contract start date:				
	a. Effective upon E Examiner's appr Anticipated BC		or b. other effective c 08/2022	late 08/03/2022	2
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2026			
	Contract term:	3 years and	l 332 days		
л	Type of contract:	Contract	•		
ч.	Contract description		na		
_	•		ing		
5.	Purpose of contract				
	This is a new cont	ract to provide tra	ining to staff in require	ed techniques of us	se of force and de-escalation.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract f	or the term of the contra	ct is: \$46,232.00	
	Other basis for pay	ment: Per Attachme	ent AA - Scope of Work a	and Payment Sched	ule
J	USTIFICATION				
7.	What conditions red	quire that this work	be done?		
	Select staff need ac	dditional training in	Use of Force and De-eso	calation tactics that a	are not covered by the facility's other
	training program. In situation, which ma	n a correctional set y include mass dist	ting there needs to be st urbances. This training	taff trained in technic is customizable to or	ques that can help quell an out of ordinary ur unique institutional needs.
8.	Explain why State e	employees in your a	gency or other State age	encies are not able t	to do this work:
	Training needs to b area.	e conducted by cer	tified training instructors.	. The State does no	t have any staff trained to instruct in this
9.	Were quotes or pro	posals solicited?		Yes	
	Was the solicitation	•	Purchasing	No	
	Division?	, , , , , , , , , , , , , , , , , , ,	5		
	a. List the names of	f vendors that were	solicited to submit propo	osals (include at leas	st three):

II.

Jireh Consulting & Training LLC Crisis Prevention Institute Handle With Care								
	b. Soliciation Waiver: Not Applicable							
c. Why was this contractor choser		ther?						
The selected vendor provided the	best overall cost a	nd provided training which was tailored to suit the needs of the facility.						
d. Last bid date: 03/21/202	2 Anticipat	ed re-bid date: 03/16/2026						
10. a. Does the contract contain any I	T components?	No						
b. Is the contract part of an IT inve \$50,000?	estment project ove	r No						
III. OTHER INFORMATION								
11. Is there an Indirect Cost Rate or P	Percentage Paid to	the Contractor?						
No If "Yes", please prov	ide the Indirect Cos	t Rate or Percentage Paid to the Contractor						
Not Applicable								
12. a. Is the contractor a current empl employee of the State of Nevada? No	 a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No							
b. Was the contractor formerly em	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?							
	ny of Novodolo nol							
No If "Yes", please expla	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain							
Not Applicable								
No If "Yes", specify whe	 13. Has the contractor ever been engaged under contract by any State agency? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: 							
Not Applicable								
No If "Yes", please prov								
Not Applicable	Not Applicable							
15. The contractor is not registered wi Sole Proprietor	 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 san Yes	6. a. Is the Contractor Name the same as the legal Entity Name? Yes							
17. a. Does the contractor have a curr Yes	rent Nevada State I	Business License (SBL)?						
18. Not Applicable								
19. Agency Field Contract Monitor: Corrina Church, Admin Services	Officer I Ph: 702	-668-4758						
20. Contract Status: Contract Approvals:								
Approval Level	User	Signature Date						
Budget Account Approval	dander16	07/11/2022 16:41:51 PM						
Division Approval	knielsen	07/13/2022 19:05:00 PM						
Department Approval	cpitlock	07/15/2022 15:39:12 PM						
Contract Manager Approval	sknigge	07/18/2022 11:39:45 AM						

Budget Analyst Approval

afrantz

08/03/2022 08:50:44 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26482

					Legal Entity Name:	THOMSON, JAMES F JR DBA	
	3	-	- DIVISION	OF CHILD AND	Contractor Name:	THOMSON, JAMES F JR DBA	
	Agency Code:	409			Address:	AMERICAN SOUTHWEST ELECTRIC	
	Appropriation Unit:	3148-9	95			4485 RIVIERA RIDGE AVE	
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89115-1877	
	If "No" please explai	in: No	t Applicable		Contact/Phone: Vendor No.: NV Business ID:	Dan Rutherford 702/643-2900 T29035625 NV20071096997	
	To what State Fisca	l Year	(s) will the c	ontract 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 he contractor will be paid by multiple funding sources.						
	X General Fun	nds	100.00 %	Fees	0.00 %		
	Federal Fun	ds	0.00 %	Bonds	0.00 %		
	Highway Fu	nds	0.00 %	Other funding	0.00 %		
2.	Contract start date:						
	a. Effective upon B Examiner's appro	oard o oval?	f No	or b. other effective of	date 08/05/2022	2	
	Anticipated BOE meeting date 08/2022						
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		06/30/2023				
	Contract term:		329 days				
4.	Type of contract:		Contract				
	Contract description	1:	Freezer Sla	ab Install			
5.	5. Purpose of contract:						
	This is a new conti freezer.	ract to	o provide fo	r the installation of a c	oncrete slab and th	e electrical needed for an outdoor	
6.	NEW CONTRACT						
	The maximum amou						
	Payment for services will be made at the rate of \$11,180.00 per Demo & Disposal						
Other basis for payment: \$4,752 Concrete Slab; \$4,292 Sidewalk for electrical; \$450 Concrete Curb & Gutter; \$4,26 Electrical; \$650 Plumbing; \$850 Freezer Tie Down						50 Concrete Curb & Gutter; \$4,267	
J	USTIFICATION						
7.	What conditions req	uire th	at this work	be done?			
	With the purchase o secure and operate	of a ne the ne	w out door w w freezer.	valk-in freezer M425 proj Project: Kitchen Large E	ect, a concrete pad a quipment Outside F	and electrical outlet is needed to properly reezer (Install).	
8.	Explain why State employees in your agency or other State agencies are not able to do this work:						
	Concrete and electriperform the work ree			y specialized trades, the	re is insufficient staff	ing and qualified state employees to	
9.	Were quotes or prop	posals	solicited?		Yes		
	Was the solicitation (RFP) done by the Purchasing No Division?						
	a. List the names of	vendo	ors that were	solicited to submit prop	osals (include at leas	st three):	

II.

Proferred	Construction LLC					
Desert Val	ley Contracting					
	James F. Thomson dba American Southwest Electric					
	on Waiver: Not Applicable					
	s this contractor chosen in preference to other?					
The select satisfactor	ed vendor was the lowest vendor to respond. In addition, they have done work in the past and services were y.					
d. Last bid	date: 05/10/2022 Anticipated re-bid date:					
10. a. Does th	e contract contain any IT components? No					
b. Is the co \$50,000?	ontract part of an IT investment project over No					
. OTHER IN	FORMATION					
11. Is there an	Indirect Cost Rate or Percentage Paid to the Contractor?					
No	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor					
Not Applic	able					
	ontractor a current employee of the State of Nevada or will the contracted services be performed by a current of the State of Nevada?					
No						
	e contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be by someone formerly employed by the State of Nevada within the last 24 months?					
No						
c. Is the co	ontractor employed by any of Nevada's political subdivisions or by any other government?					
No	If "Yes", please explain					
Not Applic	able					
13. Has the co	ontractor 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 Applic	able					
14 Is the cont	ractor currently involved in litigation with the State of Nevada?					
	If "Ves" places provide details of the litigation and facts supporting approval of the contract:					

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

Vendor has been under contract with the Division at various times for various projects since 2016. Service has been satisfactory.

- 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:

Van Dishong, Facility Supervisor 2 Ph: 702-668-4756

20. Contract Status:

Contract Approvals: Approval Level User Signature Date dander16 06/16/2022 08:24:02 AM **Budget Account Approval Division Approval** knielsen 06/19/2022 17:58:54 PM **Department Approval** cpitlock 07/11/2022 09:52:09 AM Contract Manager Approval 07/11/2022 12:16:33 PM sknigge 08/05/2022 07:18:28 AM Budget Analyst Approval afrantz

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26525

									Leg Nar	al Entity ne:	AUSTI	NS HOU	SE		
	Ageno	cy Name:	-				HLD /	AND	Cor	tractor Name:	AUSTI	NS HOU	SE		
	Ageno	cy Code:	409						Add	lress:	PO BO	X 784			
	Appro	priation Unit:	3229	- All C	ategor	ies									
	ls bud availa	dget authority ble?:			Yes				City	/State/Zip	MINDE	N, NV 8	9423-07	784	
	lf "No	" please expla	ain: No	ot App	icable				Cor	tact/Phone:	775/26	7-6711			
									Ven	dor No.:	PUR00	05303			
									NV	Business ID:	NV200	3156488	9		
	To wh	nat State Fisca	al Year	(s) wil	I the co	ntract	be ch	narged?	202	3					
		is the source ontractor will b							ctor?	Indicate the pe	rcentage	of each	funding	ງ source	; if
	Х	General Fu	nds	30.0	0 %		Fe	es		0.00 %					
	Х	Federal Fur	nds	60.0	0 %		Во	nds		0.00 %					
		Highway Fu	unds	0.0) %	Х	Oth	her funding		10.00 % Coun	ty Asses	sment			
2.	Contra	act start date:													
		fective upon E aminer's app		of	No	or b	o. othe	er effective	date	07/01/2022	2				
	ŀ	Anticipated B	DE me	eting o	late	08/	2023								
	Retro	active?			Yes										
		s", please exp	olain												
	Despi esser and fa	ite the best ential services	efforts and a ed by t	of the gap i he Div	Division n these vision.	on, the e servi We are	ere w ices \	ill not be a would be d	new etrim	vice agreeme service agree ental to agence endor to estab	ment in v opera	place or tions an	d to the	, 2022. e childr	These are en, youth,
3.	Termi	nation Date:		10/31	/2022										
	Contra	act term:		122 c	lays										
4.	Туре	of contract:		Cont	ract										
	Contra	act description	n:	Eme	gency	Shelte	er								
5.	· ·	ose of contrac													
	This i youth	is a new cont in the care a	tract to and cu	o prov Istody	ide on of the	going Divisi	licen ion o	sed provid f Child and	ers o Fam	f emergency s ily Services.	shelter c	are serv	ices fo	r childr	en or
6.	NEW	CONTRACT													
	The m	naximum amo	ount of	the co	ntract f	or the	term	of the contra	act is:	\$91,500.00					
	Paym	ent for service	es will	be ma	de at th	ne rate	of \$1	25.00 per c	hild/y	outh per day					

Other basis for payment: \$125 per day x 6 child/youth x 123 days = \$91,500

II. JUSTIFICATION

7. What conditions require that this work be done?

Emergency Shelter Care is provided until long-range plans can be made for a child that cannot be maintained in his/her own home because he/she is in clear and present danger of abuse, neglect, or exploitation or due to disruption of a subsequent out-of-home placement.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have the expertise to provide this service.
- 9. Were quotes or proposals solicited?

Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? DCFS has a current service agreement with this vendor for this service. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? **III. OTHER INFORMATION** 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor No Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified Yes agency has been verified as satisfactory: Austin's House currently provides this service through a service agreement. Services are satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No 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: Maria Hickey, Social Services Program Specialist Ph: 775-684-1975 20. Contract Status: Contract Approvals: Approval Level User Signature Date 07/12/2022 10:09:09 AM Budget Account Approval bdahlber **Division Approval** knielsen 07/24/2022 08:31:52 AM 07/25/2022 10:42:20 AM **Department Approval** cpitlock **Contract Manager Approval** kathr55 07/25/2022 11:38:07 AM 08/03/2022 08:51:14 AM Budget Analyst Approval afrantz

From:	Kevin D. Doty
То:	Katrina Nielsen
Cc:	DCFS contracts; Cindy L. Stoeffler; Kathryn Roose; Ryan Vradenburg; Bridgette Mackey-Garrison
Subject:	RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date:	Tuesday, July 5, 2022 10:12:28 AM
Attachments:	image001.png

Hi Katrina,

Pursuant to NAC 333.114 and because of the need to continue to provide care, you are authorized to contract with the listed vendors as needed until October 31. Please continue to work with the vendors to complete the MSA process.

Kevin

Kevin D. Doty Administrator Purchasing Division Department of Administration State of Nevada 775-684-0183

From: Katrina Nielsen <KNielsen@dcfs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DCFS contracts <contracts@dcfs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Kathryn
Roose <kroose@dcfs.nv.gov>; Ryan Vradenburg <rvradenburg@admin.nv.gov>
Subject: Retroactive Contract Requests for Outstanding MSA Contracts

Good morning Kevin,

Attached please find a retroactive contract request for vendors who provide essential client services that were unable to complete the process to establish an MSA contract by July 1st. Approval of this memo will allow DCFS to continue to contract with these vendors without service interruption through October 31st to allow them additional time to get their MSA contract approved through BOE.

Let me know if you have any questions or concerns.

Thanks,

Katrina Nielsen Acting Deputy Administrator - Administrative Services Nevada Department of Health and Human Services



Division of Child and Family Services 4126 Technology Way, 3rd Floor, Carson City, NV 89706 T: (775) 684-4414 E: <u>knielsen@dcfs.nv.gov</u> www.dhhs.nv.gov | www.dcfs.nv.gov



DEPARTMENT OF HEALTH AND HUMAN SERVICES



Cindy Pitlock, DNP Administrator

DIVISION OF CHILD AND FAMILY SERVICES Helping people. It's who we are and what we do.

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services Atting hillsen

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

A retroactive date of July 1, 2022 is requested for the following contracts:

- Austin's House Submission Complete Delivered to GFO
- The Embracing Project Submission Complete Delivered to GFO
- Janet Cahill, Ph.D. Submission Incomplete Resubmitted on June 30
- Dr. Mark Armerding Submission Incomplete Resubmitted on June 30
- Dr. Steven Berger Submission Incomplete Division will work with vendor on a new submission
- For a Successful Tomorrow Submission Incomplete Division will work with vendor on a new submission
- Health and Human Services Foundation/Pride House Submission Incomplete Division will work with vendor on a new submission
- Dr. Suzanne Aberasturi Submission Incomplete Division will work with vendor on a new submission
- Reyes Psychiatry Submission Incomplete Division will work with vendor on a new submission
- St. Jude's Ranch for Children Submission Incomplete Division will work with vendor on a new submission
- SG Optical dba Speedy Specs Submission Incomplete Division will work with vendor on a new submission
- 7 Day Dental dba Any Day Dental Submission not found Division will work with vendor to submit
- Innovative Health and Wellness Submission not found Division will work with vendor to submit

Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26531

						Legal Entity Name:	7 DAY DENTAL OF NEVADA LLC DBA	
	Agency Name:		- DIVISION Y SERVICE		LD AND		7 DAY DENTAL OF NEVADA LLC DBA	٩
	Agency Code:	409				Address:	ANYDAY DENTAL	
	Appropriation Unit:	3259-0	4				2575 N 5TH ST STE A	
	Is budget authority available?:		Yes			City/State/Zip	ELKO, NV 89801-2468	
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Jennifer Micke 775/738-9666	
						Vendor No.:	T29024502	
						NV Business ID:	NV20041148715	
	To what State Fisca	al Year(s	s) will the co	ontract be	e charged?	2023		
	What is the source the contractor will b	of funds e paid b	s that will be by multiple f	e used to	pay the contra ources.	ctor? Indicate the per	rcentage of each funding source if	
	X General Fur	nds 1	00.00 %		Fees	0.00 %		
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	inds	0.00 %		Other funding	0.00 %		
2.	Contract start date:							
	a. Effective upon B Examiner's appr		No	or b.	other effective	date 07/01/2022	2	
	Anticipated BC	DE meet	ting date	08/20)22			
	Retroactive?		Yes					
	If "Yes", please exp	lain						
	Despite the best e	fforts o	f the Division	nese ser	vices through	a service agreeme	nt that expires on June 30, 2022.	
	essential services	and a g	gap in thes e Division.	e servic We are	es would be d	etrimental to agenc	nent in place on July 1, 2022. These are y operations and to the children, youth lish a new service agreement, at which	۱,
	essential services and families serve	and a g d by th t will be	gap in thes e Division.	e servic We are	es would be d	etrimental to agenc	y operations and to the children, youth	۱,
	essential services and families serve point this contract	and a ged by th t will be	gap in thes e Division. e terminate	e servic We are	es would be d	etrimental to agenc	y operations and to the children, youth	۱,
3.	essential services and families serve point this contract Termination Date:	and a ged by th t will be	gap in thes e Division. terminate 10/31/2022	e servic We are	es would be d	etrimental to agenc	y operations and to the children, youth	۱,
3.	essential services and families serve point this contract Termination Date: Contract term:	and a ged by th t will be	gap in thes e Division. terminate 10/31/2022 122 days	e service We are d.	es would be d	etrimental to agenc	y operations and to the children, youth	۱,
3. 4.	essential services and families serve point this contract Termination Date: Contract term: Type of contract:	and a ged by th t will be	gap in thes e Division. <u>e terminate</u> 10/31/2022 122 days Contract	e service We are d.	es would be d	etrimental to agenc	y operations and to the children, youth	۱,
3. 4.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description	and a ged by the twill be twice the twill be twice the twice	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv	vices	es would be d working with t	etrimental to agenc the vendor to estab	y operations and to the children, youth	۱,
3. 4. 5.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont	and a ged by the twill be twice the twill be twice the twice	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv	vices	es would be d working with t	etrimental to agenc the vendor to estab	y operations and to the children, youth	۱,
3. 4. 5.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT	and a ged by the twill be twick to twick the twick	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv provide on	vices	es would be d working with t ental services	etrimental to agenc the vendor to estab for youth.	y operations and to the children, youth	۱,
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3. 4. 5.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo	and a ged by the twill be twice twill be twice twill be twice tw	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv provide on ne contract e made at t	te service We are d. vices agoing de for the te he rate of	es would be d working with t ental services rm of the contra f \$5,578.00 per	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es	y operations and to the children, youth lish a new service agreement, at which	۱,
3. 4. 5. 6.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for paye	and a ged by the twill be twill be the twill be the twill be the twill be t	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv provide on he contract e made at t 5,578 per m	wices for the ten he rate of honth x 4	es would be d working with t ental services rm of the contra f \$5,578.00 per months = \$22,	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es	y operations and to the children, youth lish a new service agreement, at which	۱,
3. 4. 5. 6.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for payn USTIFICATION What conditions rec	and a ged by the twill be tw	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Servent provide on the contract e made at t 5,578 per m at this work	vices for the term he rate of honth x 4	es would be d working with t ental services rm of the contra f \$5,578.00 per months = \$22,	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es 312	y operations and to the children, youth lish a new service agreement, at which	۱,
3. 4. 5. 6. JI 7.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for payn USTIFICATION What conditions rec DCFS is obligated t	and a ged by the twill be twill be twill be the twill be the twill be twill	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv provide on he contract e made at t 5,578 per m at this work de dental se	e service We are a d. vices for the ten he rate of honth x 4 be done?	es would be d working with t ental services rm of the contra f \$5,578.00 per months = \$22, youth living at	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es 312 the Nevada Youth Tr	y operations and to the children, youth lish a new service agreement, at which timate)	۱,
3. 4. 5. 6. JI 7.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for pay USTIFICATION What conditions rec DCFS is obligated t	and a ged by the twill be twill be the twill be tw	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Servention provide on the contract e made at t 5,578 per m at this work de dental servention the contract of the	vices for the ter he rate of honth x 4 <u>be done?</u>	es would be d working with t ental services rm of the contra f \$5,578.00 per months = \$22, youth living at r other State ag	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es 312 the Nevada Youth Tr gencies are not able to	y operations and to the children, youth lish a new service agreement, at which timate)	۱,
3. 4. 5. 6. JI 7. 8.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for payo USTIFICATION What conditions rec DCFS is obligated to Explain why State end	and a ged by the twill be twil	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Serv provide on the contract e made at t 5,578 per m at this work de dental se tes in your a ve the expe	vices for the ter he rate of honth x 4 <u>be done?</u>	es would be d working with t ental services rm of the contra f \$5,578.00 per months = \$22, youth living at r other State ag	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es 312 the Nevada Youth Tri gencies are not able t ervices.	y operations and to the children, youth lish a new service agreement, at which timate)	۱,
3. 4. 5. 6. JI 7. 8.	essential services and families serve point this contract Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new cont NEW CONTRACT The maximum amo Payment for service Other basis for pay USTIFICATION What conditions rec DCFS is obligated t	and a ged by the twill be twill be the twill be the twill be the twill be the twill be twill	gap in thes e Division. e terminate 10/31/2022 122 days Contract Dental Server provide on the contract e made at t 5,578 per m at this work de dental server the server solicited?	vices d. vices for the teche rate of honth x 4 be done? ervices to agency or ertise to p	es would be d working with t ental services rm of the contra f \$5,578.00 per months = \$22, youth living at r other State ac rovide these se	etrimental to agenc the vendor to estable for youth. act is: \$22,312.00 r month (historical es 312 the Nevada Youth Tr gencies are not able to	y operations and to the children, youth lish a new service agreement, at which timate)	۱,

	Not Applicable								
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen								
	with this vendor at which point this	contract will be terr							
	d. Last bid date:	Anticipate	d re-bid date:						
10.	a. Does the contract contain any I	•	No						
	b. Is the contract part of an IT inve \$50,000?	stment project over	No						
III. C	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	ercentage Paid to th	ne Contractor?						
		•	Rate or Percentage Paid to the Contractor						
	Not Applicable								
	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current						
	Νο								
			of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?						
	-								
	c. Is the contractor employed by a No If "Yes", please expla		ical subdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been engated Yes If "Yes", specify when agency has been ver	n and for which age	ncy and indicate if the quality of service provided to the identified						
	This vendor currently provides the	se services through	a service agreement. Services are satisfactory.						
14.	Is the contractor currently involved	l in litigation with the	State of Nevada?						
	-	•	ation and facts supporting approval of the contract:						
	Not Applicable								
	· • •								
15.	Not Applicable The contractor is registered with th	ne Nevada Secretar	y of State's Office as a:						
15. 16.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam	ne Nevada Secretary	y of State's Office as a: / Name?						
15. 16. 17.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ne Nevada Secretar ne as the legal Entity ent Nevada State B	y of State's Office as a: / Name?						
15. 16. 17. 18.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative set of the	ne Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th	y of State's Office as a: / Name? usiness License (SBL)?						
15. 16. 17. 18. 19.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in general Yes Agency Field Contract Monitor: Debora Knotts, null Ph: 775-74 Contract Status: Contract Approvals:	ne Nevada Secretar ne as the legal Entity rent Nevada State B good standing with th 8-6232	y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office?						
15. 16. 17. 18. 19.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative of Yes Agency Field Contract Monitor: Debora Knotts, null Ph: 775-74 Contract Status: Contract Approvals: Approval Level	ne Nevada Secretary ne as the legal Entity rent Nevada State B good standing with th 8-6232 User	y of State's Office as a: v Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date						
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15. 16. 17. 18. 19.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in general Yes a. Is the legal entity active and in general Yes Agency Field Contract Monitor: Debora Knotts, null Ph: 775-74 Contract Status: Contract Approvals: Approval Level Budget Account Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State B good standing with th 8-6232 User dander16 knielsen	y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 07/12/2022 10:13:13 AM 07/17/2022 21:37:21 PM						
15. 16. 17. 18. 19.	Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generative of Yes Agency Field Contract Monitor: Debora Knotts, null Ph: 775-74 Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	ne Nevada Secretary ne as the legal Entity rent Nevada State B good standing with th 8-6232 User dander16 knielsen cpitlock	y of State's Office as a: / Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 07/12/2022 10:13:13 AM 07/17/2022 21:37:21 PM 07/18/2022 08:27:29 AM						
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From:	Kevin D. Doty
То:	Katrina Nielsen
Cc:	DCFS contracts; Cindy L. Stoeffler; Kathryn Roose; Ryan Vradenburg; Bridgette Mackey-Garrison
Subject:	RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date:	Tuesday, July 5, 2022 10:12:28 AM
Attachments:	image001.png

Hi Katrina,

Pursuant to NAC 333.114 and because of the need to continue to provide care, you are authorized to contract with the listed vendors as needed until October 31. Please continue to work with the vendors to complete the MSA process.

Kevin

Kevin D. Doty Administrator Purchasing Division Department of Administration State of Nevada 775-684-0183

From: Katrina Nielsen <KNielsen@dcfs.nv.gov>
Sent: Tuesday, July 5, 2022 7:22 AM
To: Kevin D. Doty <kddoty@admin.nv.gov>
Cc: DCFS contracts <contracts@dcfs.nv.gov>; Cindy L. Stoeffler <cstoeffler@admin.nv.gov>; Kathryn
Roose <kroose@dcfs.nv.gov>; Ryan Vradenburg <rvradenburg@admin.nv.gov>
Subject: Retroactive Contract Requests for Outstanding MSA Contracts

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Let me know if you have any questions or concerns.

Thanks,

Katrina Nielsen Acting Deputy Administrator - Administrative Services Nevada Department of Health and Human Services



Division of Child and Family Services 4126 Technology Way, 3rd Floor, Carson City, NV 89706 T: (775) 684-4414 E: <u>knielsen@dcfs.nv.gov</u> www.dhhs.nv.gov | www.dcfs.nv.gov



DEPARTMENT OF HEALTH AND HUMAN SERVICES



Cindy Pitlock, DNP Administrator

DIVISION OF CHILD AND FAMILY SERVICES Helping people. It's who we are and what we do.

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services Atting hillsen

DATE: July 5, 2022

SUBJECT: Retroactive Contracts for Outstanding MSA Contracts

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Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26536

								Legal E Name:		RITE OF PASSAGE ADOLESCEN	IT
	Agenc	y Name:		- DIVISIO Y SERVI		HILD	AND	Contra	ctor Name:	RITE OF PASSAGE ADOLESCEN	IT
	Agenc	cy Code:	409					Addres	ss:	TREATMENT CENTERS & SCHO	OL
	Appro	priation Unit:	3263-3	6						2560 BUSINESS PKWY STE B	
	ls bud availa	get authority ble?:		Yes	5			City/St	ate/Zip	MINDEN, NV 89423-8961	
	If "No'	' please expla	ain: Not	Applicat	ole			Contac	t/Phone:	775/392-2626	
								Vendo	r No.:	T80991487	
								NV Bu	siness ID:	NV19861015378	
	To wh	at State Fisc	al Year(s) will the	e contrac	t be ch	narged?	2023			
	What the co	is the source ntractor will b	of funds be paid b	s that will by multipl	be used le funding	to pay g sour	y the contracces.	ctor? Ind	icate the pe	rcentage of each funding source if	
	Х	General Fu	inds	50.00 %		Fe	es	0.0	00 %		
		Federal Fu	nds	0.00 %			nds	0.0	00 %		
		Highway Fu	unds	0.00 %	Х	Ot	her funding	50.0	00 % count	y assessment	
2.	Contra	act start date	:								
	a. Eff Ex	ective upon E aminer's app	Board of roval?	N	l o or	b. oth	er effective	date	07/01/2022		
	A	Anticipated B	OE mee	ting date	08	8/2022					
	Retroa	active?		Yes	5						
	If "Yes	s", please exp	olain								
	Despi essen and fa	te the best ential services	efforts of s and a g ed by th	of the Div gap in th e Divisio	vision, th lese serv on. We a	nere w vices v	ill not be a would be d	new ser etriment	vice agreer	nt that expires on June 30, 2022. nent in place on July 1, 2022. The y operations and to the children, y lish a new service agreement, at v	vouth.
3.	Termi	nation Date:		10/31/20	22						
	Contra	act term:		122 days	5						
4.	Туре о	of contract:		Contract	:						
	Contra	act descriptio	n:	Clinical S	Services	6					
5.	Purpo	se of contrac	:t:								
	This i	s a new con	tract to	provide	ongoing	g clinio	cal assessr	nents ar	nd services	to youth under parole supervision	n.
6.	The m	CONTRACT aximum amo ent for servic						-	35,638.48		

Other basis for payment: Detailed rates in the contract and Attachment AA - Scope of Work, Fee Schedule

II. JUSTIFICATION

7.	What conditions require that this work be done?
	Youth under parole supervision require a variety of clinical services to facilitate successful reintegration into the community following placement in a state facility.
8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	State employees do not have this 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. Soliciation Waiver: Not Applicable

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

DCFS has a current service agreement with this vendor for these services. DCFS intends to re-establish a service agreement with this vendor at which point this contract will be terminated.

- d. Last bid date: Anticipated re-bid date:
- 10. a. Does the contract contain any IT components?Nob. Is the contract part of an IT investment project overNo\$50,000?No

III. OTHER INFORMATION

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor currently provides these services through a service agreement. Services are satisfactory.

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

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

Not Applicable

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

Kelli Mosley, Clinical Program Manager Ph: 702-486-9706

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	bdahlber	07/12/2022 10:05:04 AM
Division Approval	knielsen	07/23/2022 21:32:22 PM
Department Approval	cpitlock	07/25/2022 10:41:41 AM
Contract Manager Approval	kathr55	07/25/2022 11:40:10 AM
Budget Analyst Approval	afrantz	08/03/2022 08:50:58 AM

From:	Kevin D. Doty
То:	Katrina Nielsen
Cc:	DCFS contracts; Cindy L. Stoeffler; Kathryn Roose; Ryan Vradenburg; Bridgette Mackey-Garrison
Subject:	RE: Retroactive Contract Requests for Outstanding MSA Contracts
Date:	Tuesday, July 5, 2022 10:12:28 AM
Attachments:	image001.png

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DEPARTMENT OF HEALTH AND HUMAN SERVICES



Cindy Pitlock, DNP Administrator

DIVISION OF CHILD AND FAMILY SERVICES Helping people. It's who we are and what we do.

MEMORANDUM

TO: Kevin Doty, Administrator, Purchasing Division Bridgette Mackey-Garrison, Executive Branch Budget Officer I Governor's Finance Office, Budget Division

FROM: Katrina Nielsen, Acting Deputy Administrator, Division of Child and Family Services Atting hillsen

DATE: July 5, 2022

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Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26527

							Legal Entity Name:	WINTERS, FITZROY D DBA
	Agenc	y Name:		- DIVISION Y SERVICE		ILD AND	Contractor Name:	WINTERS, FITZROY D DBA
	Agenc	y Code:	409				Address:	FOR A SUCCESSFUL TOMORROW
	Appro	priation Unit:	3263-3	6				PO BOX 43313
	ls bud availal	get authority ble?:		Yes			City/State/Zip	LAS VEGAS, NV 89116-1313
	lf "No"	please expla	ain: Not	Applicable			Contact/Phone:	702/772-9109
							Vendor No.:	T27035324
							NV Business ID:	NV20131207488
	To wh	at State Fisc	al Year(s	s) will the co	ntract l	be charged?	2023	
	What i the co	s the source ntractor will b	of funds be paid b	s that will be by multiple fu	used to Inding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	Х	General Fu	nds	50.00 %		Fees	0.00 %	
		Federal Fu	nds	0.00 %		Bonds	0.00 %	
		Highway Fu	unds	0.00 %	Х	Other funding	50.00 % count	y assessment
2.	Contra	act start date:	:					
â		ective upon E aminer's app		No	or b	other effective of	date 07/01/2022	2
	А	nticipated B	DE meet	ting date	08/2	2022		
	Retroa	active?		Yes				
	lf "Yes	s", please exp	olain					
	Despi essen and fa	te the best e tial services	efforts o and a g ed by th	f the Divisio gap in these e Division.	on, the e servi We are	re will not be a ces would be de	new service agree etrimental to agence	nt that expires on June 30, 2022. nent in place on July 1, 2022. These are y operations and to the children, youth lish a new service agreement, at which
3.	Termir	nation Date:		10/31/2022				
	Contra	act term:		122 days				
4.	Type o	of contract:	(Contract				
		act descriptio	n: I	BasicSkills	Traini	ng		
5.	Purpo	se of contrac	t:			-		
-	This is	s a new con	tract to	provide ong	joing :	services of basi	c skills training for	youth under parole supervision.
6.	NEW	CONTRACT						
•			ount of th	ne contract fo	or the t	erm of the contra	act is: \$40 652 52	

Other basis for payment: Detailed rates may be found in the contract and Attachment AA - Scope of Work, Fee Schedule

II. JUSTIFICATION

7. What conditions require that this work be done?

The Youth Parole Bureau is tasked with supervising youth and providing access to services to assist them with reintegrating into the community following adjudication in a state facility. BST services are Rehabilitative Mental Health interventions designed to reduce cognitive and behavioral impairments and restore recipients to their highest level of functioning.

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. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen		
	with this vendor at which point this	contract will be term	
	d. Last bid date:	Anticipated	d re-bid date:
10.	a. Does the contract contain any I	T components?	No
	b. Is the contract part of an IT inve \$50,000?	stment project over	No
III. C	OTHER INFORMATION		
11	Is there an Indirect Cost Rate or P	ercentage Paid to th	e Contractor?
		•	Rate or Percentage Paid to the Contractor
	Not Applicable		
			Nevada or will the contracted services be performed by a current
	Νο		
			of Nevada within the last 24 months or will the contracted services be a of Nevada within the last 24 months?
	c. Is the contractor employed by a No If "Yes", please expla	•	cal subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract	by any State agency?
	Yes If "Yes", specify when agency has been ver	n and for which ager ified as satisfactory:	ncy and indicate if the quality of service provided to the identified
	This vendor currently provides the	se services through	a service initiation. Services are satisfactory.
14.	Is the contractor currently involved No If "Yes", please provi	-	State of Nevada? ation and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th LLC	ne Nevada Secretary	of State's Office as a:
16.	a. Is the Contractor Name the sam	ne as the legal Entity	Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	usiness License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with th	ne Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor: Kelli Mosley, Clinical Program M	anager Ph: 702-48	6-9706
20.	Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	dander16	07/12/2022 09:34:17 AM
	Division Approval	knielsen	07/24/2022 12:03:25 PM
	Department Approval	cpitlock	07/25/2022 10:29:07 AM
		kathr55	07/25/2022 11:44:06 AM
	Contract Manager Approval		
	Contract Manager Approval Budget Analyst Approval	afrantz	08/01/2022 15:53:06 PM

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- 7 Day Dental dba Any Day Dental Submission not found Division will work with vendor to submit
- Innovative Health and Wellness Submission not found Division will work with vendor to submit

Despite the best efforts of the Division, including months of reminder emails, phone calls, and individual troubleshooting, the vendors listed above did not get approved statewide contracts in place by July 1 to establish service agreements. These vendors provide essential services to children, youth, and families served by the Division, including residential services, clinical services, and medical and dental services; a gap in these services would result in undue hardship to our staff and our clients.

We are working diligently with these vendors to ensure proper submissions in ePro and we anticipate that they will all be approved by the Board of Examiners by October, at which point these contracts will terminate and we will continue services through service agreements. Vendors will be notified that contract payments will be withheld until such time as it can be demonstrated that all necessary documentation has been submitted to establish a MSA contract.

Thank you for your consideration of this request. If you have any questions, please do not hesitate to contact me at (775) 684-4414.

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26364

							Legal Entity Name:	Washoe County Human Services Agency
				SION OF RVICES	CHIL	D AND	Contractor Name:	Washoe County Human Services Agency
		409					Address:	350 S. Center Street
	Appropriation Unit:	3281-0	00					
	Is budget authority available?:		١	res			City/State/Zip	Reno, NV 89501
	If "No" please explain	in: No	t Appli	cable			Contact/Phone:	Heather Coffey 775-785-5642
							Vendor No.:	T40283400A
							NV Business ID:	Governmental Entity
	To what State Fisca	al Year((s) will	the contra	ict be	e charged?	2023-2025	
	What is the source of the contractor will be	of fund e paid	s that y by mul	will be use Itiple fundi	ed to na so	pay the contrac	ctor? Indicate the per	rcentage of each funding source if
	General Fur	•	0.00	•	•	Fees	0.00 %	
	Federal Fun		0.00	%		Bonds	0.00 %	
	Highway Fu		0.00		х	Other funding		be County Revenue
~			0.00	,.		e aller reallering		
2.	Contract start date:		,	N			40/04/0000	
	a. Effective upon B Examiner's appre	oval?	T	No or	D. (other effective of	date 10/01/2022	
	Anticipated BC		atina da	ate ()8/20	22		
	·		Ū		0,20			
	Retroactive?			No				
	If "Yes", please expl	lain						
	Not Applicable							
3.	Termination Date:		09/30/	2024				
	Contract term:		2 year	ſS				
4	Type of contract:		Rever	nue Contr	act			
т.	Contract description			v Reimbu		ent		
_			1 01101	, noning a				
5.	Purpose of contract							
	This is a new revei	nue co	ontract	to provid	le or	igoing psychia	atric fellows service	es to Washoe County youth clients.
6.	NEW CONTRACT							
	The maximum amou	unt of t	he con	ntract for th	ne tei	rm of the contra	act is: \$25,272.00	
	Payment for service	es will b	be mad	le at the ra	ate of	⁻ \$62.22 per Ho	our for 2nd Year Fello	W
	Other basis for payr	ment: \$	60.75	per Hour f	for 1s	st Year Fellow;	See Attachment A for	or Calculations
J	USTIFICATION							
7.	What conditions req	uire th	at this	work be d	one?)		
• •							ssential psychiatric a	assessment and support services in
								Nevada Child and Adolescent Services.
8.	Explain why State e	employe	ees in g	your agen	cy or	other State ag	encies are not able t	o do this work:
							cy to provide funding	to support Norther Nevada Child and
	Adolescent Services	s psycr	niatrici	rellows sei	rvice	S.		
9.	Were quotes or prop	•					No	
	Was the solicitation Division?	(RFP)	done l	by the Pur	chas	ing	No	
	a. List the names of	vendo	ors that	were soli	cited	to submit prop	osals (include at leas	st three):
	Not Applicable							
	b. Soliciation Waive	r: Exer	mpt (P	er statute	e)			

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

NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform.

	d. Last bid date:	Anticipated re-bid da	ate:
10.	a. Does the contract contain any IT comport	nents?	No
	b. Is the contract part of an IT investment p \$50,000?	roject over	No

III. OTHER INFORMATION

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

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

Not Applicable

1

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

No

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

No

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

	Yes	lf "	Yes",	please	explain	
-				-		

Contractor is Washoe County.

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:

Washoe County has been under contract with the Division in the past. Services have been satisfactory.

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

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

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Imran Hyman, Admin Services Officer 2 Ph: 775-688-1636
 - Rhonda Lawrence, Clinical Program Mgr. 2 Ph: 775-688-2421
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ihyman	05/24/2022 08:54:30 AM
Division Approval	knielsen	07/13/2022 18:56:55 PM
Department Approval	cpitlock	07/15/2022 15:40:15 PM
Contract Manager Approval	sknigge	07/18/2022 11:56:54 AM
Budget Analyst Approval	afrantz	08/01/2022 15:30:38 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26514

				Legal Entity Name:	EXECUTIVE PEST SERVICES LLC
		S - DIVISION OF CHIL ILY SERVICES	D AND	Contractor Name:	EXECUTIVE PEST SERVICES LLC
	Agency Code: 409			Address:	PO BOX 335153
	Appropriation Unit: 3646	-07			
	Is budget authority available?:	Yes		City/State/Zip	NORTH LAS VEGAS, NV 89033-5153
	If "No" please explain: No	ot Applicable		Contact/Phone:	Brian Holmes 702/321-9547
				Vendor No.:	T27020890A
				NV Business ID:	NV20061525544
	To what State Fiscal Yea	r(s) will the contract be	e charged?	2023-2026	
	What is the source of function the contractor will be paid	ds that will be used to by multiple funding so	pay the contrac ources.	tor? Indicate the per	centage of each funding source if
	X General Funds	59.00 %	Fees	0.00 %	
	X Federal Funds	41.00 %	Bonds	0.00 %	
	Highway Funds	0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon Board Examiner's approval?		other effective d	late 07/28/2022	
	Anticipated BOE me	eeting date 08/20)22		
	Retroactive?	Νο			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	06/30/2026			
	Contract term:	3 years and 338 day	/S		
4.	Type of contract:	Contract			
	Contract description:	Pest Control Servic	e		
5.	Purpose of contract:				
	This is a new contract to	o provide ongoing m	onthly pest co	ntrol services.	
6.	NEW CONTRACT				
	The maximum amount of	the contract for the ter	rm of the contra	ct is: \$42,960.00	
	Payment for services will	be made at the rate of	f \$895.00 per M	onth	
JI	JSTIFICATION				
7.	What conditions require the	hat this work be done?	>		
	These services are neede health and safety for staff	ed to control pest and f, clients, and their fam	insects which be illies.	enefits the integrity o	of state buildings, property and promotes
8.	Explain why State employ	vees in vour agency or	other State age	encies are not able t	o do this work:
	No State employee has the				
9.	Were quotes or proposals	s solicited?		Yes	
	Was the solicitation (RFP Division?		ing	No	
	a. List the names of vend	lors that were solicited	to submit propo	osals (include at leas	st three):
	Executive Pest Services Red Rock Pest Control Preventive Pest Control		· · ·		
	b. Soliciation Waiver: Not	t Applicable			

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

b. Is the contract part of an IT investment project over No \$50,000?

III. OTHER INFORMATION

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

Not Applicable

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

No

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

No

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

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

Not Applicable

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

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

Vendor has been under contract with the Division at various times since 2008. 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: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Crista Hill, Program Officer I Ph: 702-486-8064

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	prassie1	06/24/2022 15:40:40 PM
Division Approval	knielsen	06/29/2022 13:00:37 PM
Department Approval	cpitlock	06/30/2022 08:25:44 AM
Contract Manager Approval	sknigge	06/30/2022 14:20:24 PM
Budget Analyst Approval	bmacke1	07/29/2022 08:09:07 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26608

١.	Contra	ct number.	20000					
							Legal Entity Name:	MESA ENERGY SYSTEMS, INC. DBA
	Agenc	y Name:		- DIVISION		AND	Contractor Name:	MESA ENERGY SYSTEMS, INC. DBA
	Agenc	y Code:	409		-		Address:	EMCOR SERVICES MESA ENERGY
	Appror	priation Unit:	3646-0)7				6295 S PEARL ST STE 1400
		get authority		Yes			City/State/Zip	LAS VEGAS, NV 89120-6280
		please expla	ain: No	t Applicable			Contact/Phone:	Rick Golden 702-903-5712
							Vendor No.:	T27027115A
							NV Business ID:	NV20071267110
	To what	at State Fisca	al Year(s) will the co	ontract be c	harged?	2023	
	What is		of fund	s that will be	e used to pa	ay the contrac		centage of each funding source if
	X	General Fu	•	59.00 %	-	ees	0.00 %	
	x	Federal Fur		41.00 %	_	onds	0.00 %	
	Χ	Highway Fu		0.00 %		ther funding	0.00 %	
_	_	0 1		0.00 /0	0	the funding	0.00 /0	
2.		ct start date:						
	a. Effe Exa	ective upon E aminer's app	Board of roval?	No	or b. oth	ner effective d	late 08/05/2022	
	A	nticipated B0	DE mee	ting date	09/2022	2		
	Retroa	ctive?		No				
	If "Yes	", please exp	olain					
	Not Ap	oplicable						
3.	Termin	ation Date:		06/30/2023				
0.		ct term:		329 days				
				-				
4.	•••	of contract:		Contract				
	Contra	ct description	n:	HVAC Rep	acement			
5.		se of contrac						
	This is	s a new cont	tract to	provide ne	w heating,	ventilation,	and air conditionin	g units units.
6.	NEW C	CONTRACT						
	The ma	aximum amo	ount of t	he contract	for the term	of the contra	ct is: \$23,770.00	
	Payme	ent for service	es will b	e made at t	he rate of \$	23,770.00 pe	r job completion	
J	-	CATION				·	·	
7	What c	conditions rea	auiro th	at this work	ha dana?			
1.						rado usoful lif	fo and they are no lo	onger energy efficient. To avoid the
	potenti	al for unit fai	lure and	d any progra	m disruptio	on, the agency	/ is seeking to replace	ce them.
8.	Explair	n why State	employe	ees in your a	agency or o	ther State age	encies are not able t	o do this work:
	State e	employees de	o not ha	ive the expe	rtise.			
9.	Were o	quotes or pro	posals	solicited?			Yes	
		ne solicitation	•		Purchasing	g	No	
			f vendo	rs that were	solicited to	submit propa	sals (include at leas	st three):
	Emcor LMS B	e Services N uilding Syste Engineered	levada ems					

This was the lowest cost responsit	in preference to other?	
d. Last bid date:	Anticipated re	p-bid date:
	·	
 a. Does the contract contain any I⁻ b. Is the contract part of an IT inve \$50,000? 	•	No No
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
No If "Yes", please provi	de the Indirect Cost Rat	te or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current employee of the State of Nevada? No	oyee of the State of Nev	vada or will the contracted services be performed by a current
-	nloved by the State of N	Nevada within the last 24 months or will the contracted services be
performed by someone formerly e	mployed by the State of	f Nevada within the last 24 months?
No		
c. Is the contractor employed by a	ny of Nevada's political	subdivisions or by any other government?
No If "Yes", please expla	•	· · -
Not Applicable		
13. Has the contractor ever been enga	aged under contract by	any State agency?
No If "Yes", specify when	n and for which agency	and indicate if the quality of service provided to the identified
agency has been ver	ified as satisfactory:	
Not Applicable		
14. Is the contractor currently involved	•	
14. Is the contractor currently involved No If "Yes", please provi	•	ate of Nevada? on and facts supporting approval of the contract:
14. Is the contractor currently involved No If "Yes", please provi Not Applicable	de details of the litigatio	on and facts supporting approval of the contract:
14. Is the contractor currently involved No If "Yes", please provi	de details of the litigatio	on and facts supporting approval of the contract:
14. Is the contractor currently involved <u>No</u> <u>If "Yes", please provi</u> <u>Not Applicable</u> 15. The contractor is registered with th	de details of the litigatio	on and facts supporting approval of the contract: State's Office as a:
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	on and facts supporting approval of the contract: State's Office as a: ame?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a current of the current of	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busir	on and facts supporting approval of the contract: State's Office as a: ame? ness License (SBL)?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a current Yes 18. a. Is the legal entity active and in generative and in	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	on and facts supporting approval of the contract: State's Office as a: ame? ness License (SBL)?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	on and facts supporting approval of the contract: State's Office as a: ame? ness License (SBL)?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: Crista Hill, null Ph: 702-486-806 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	on and facts supporting approval of the contract: State's Office as a: ame? ness License (SBL)?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: Crista Hill, null Ph: 702-486-806 20. Contract Status: 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	on and facts supporting approval of the contract: State's Office as a: ame? ness License (SBL)?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: Crista Hill, null Ph: 702-486-806 20. Contract Status: Contract Approvals: 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N	State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office?
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: Crista Hill, null Ph: 702-486-806 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N 64 User prassie1 knielsen	State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office? Signature Date 07/20/2022 18:33:30 PM 07/31/2022 19:14:51 PM
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: Crista Hill, null Ph: 702-486-800 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N 64 User prassie1 knielsen cpitlock	State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office? Signature Date 07/20/2022 18:33:30 PM 07/31/2022 19:14:51 PM 08/01/2022 16:55:02 PM
 14. Is the contractor currently involved No If "Yes", please provi Not Applicable 15. The contractor is registered with the Foreign Corporation 16. a. Is the Contractor Name the same Yes 17. a. Does the contractor have a curre Yes 18. a. Is the legal entity active and in generative Yes 19. Agency Field Contract Monitor: Crista Hill, null Ph: 702-486-806 20. Contract Status: Contract Approvals: Approval Level Budget Account Approval 	de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N 64 User prassie1 knielsen	State's Office as a: ame? hess License (SBL)? Nevada Secretary of State's Office? Signature Date 07/20/2022 18:33:30 PM 07/31/2022 19:14:51 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26050

						gal Entity me:	WATERTECH INCORPORATED DBA
	Agency Name:	DHHS - DI FAMILY SI		OF CHILD AND	Cc	ntractor Name:	WATERTECH INCORPORATED DBA
	Agency Code:	409			Ad	dress:	WATERTECH SERVICES
	Appropriation Unit:	3646-07					2536 KIMBERLY RD
	Is budget authority available?:		Yes		Cit	y/State/Zip	TWIN FALLS, ID 83301-7975
	If "No" please expla	ain: Not App	olicable		Co	ntact/Phone:	Todd Woolley 702-275-9033
					Ve	ndor No.:	T27034288
					N۱	Business ID:	NV19971180207
	To what State Fisc	al Year(s) wi	ill the cor	ntract be charge	ed? 20	23-2026	
	What is the source the contractor will b					Indicate the per	rcentage of each funding source if
	X General Fu	nds 59.0	00 %	Fees		0.00 %	
	X Federal Fu	nds 41.0	00 %	Bonds		0.00 %	
	Highway Fu	unds 0.0	0 %	Other f	iunding	0.00 %	
2.	Contract start date:	:					
	a. Effective upon E Examiner's app		No	or b. other ef	fective date	07/29/2022	2
	Anticipated B	OE meeting	date	08/2022			
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3	Termination Date:	06/3	0/2026				
3.	Termination Date: Contract term:		0/2026 ars and :	337 days			
		3 ye		337 days			
	Contract term:	3 ye Con	ars and a	337 days nent Svcs			
4.	Contract term: Type of contract:	3 ye Con n: Wate	ars and a	-			
4.	Contract term: Type of contract: Contract descriptio Purpose of contract	3 ye Con n: Wate tract to prov	ars and a tract er Treatn	nent Svcs	eatment ma	intenance for tv	vo chillers located on the Charleston
4. 5.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new contract	3 ye Con n: Wate tract to prov	ars and a tract er Treatn	nent Svcs	eatment ma	intenance for tv	vo chillers located on the Charleston
4. 5.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new contract Campus, building	3 ye Con n: Wate tract to prov s 7 and 17.	ars and 3 tract er Treatn vide ong	nent Svcs oing water tre			vo chillers located on the Charleston
4. 5.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new contract Campus, building NEW CONTRACT	3 ye Con n: Wate tract to prov s 7 and 17.	ars and 3 tract er Treatm vide ong	nent Svcs oing water tre	ne contract is	s: \$24,032.00	vo chillers located on the Charleston
4. 5.	Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service	3 ye Con n: Wate tract to prov s 7 and 17.	ars and 3 tract er Treatm vide ong	nent Svcs oing water tre r the term of th e rate of \$459.0	ne contract is 00 per Mont	s: \$24,032.00 n	vo chillers located on the Charleston months = \$22,032 + \$2,000 for
4. 5.	Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service	3 ye Con n: Wate tract to prov s 7 and 17.	ars and 3 tract er Treatm vide ong	nent Svcs oing water tre r the term of th e rate of \$459.0	ne contract is 00 per Mont	s: \$24,032.00 n	
4. 5. 6.	Contract term: Type of contract: Contract descriptio Purpose of contrac This is a new con Campus, building NEW CONTRACT The maximum amo Payment for servic Other basis for pay	3 ye Con n: Wate tract to prov s 7 and 17.	ars and 3 tract er Treatm vide ong	nent Svcs oing water tre r the term of th e rate of \$459.0	ne contract is 00 per Mont	s: \$24,032.00 n	
4. 5. 6.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs	3 ye Com n: Wate tract to prov s 7 and 17.	ars and 3 tract er Treatm vide ong ontract fo ade at the entative N	nent Svcs oing water tre r the term of th e rate of \$459.0 faintenance Se	ne contract is 00 per Mont	s: \$24,032.00 n	
4. 5. 6. Jl	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs JSTIFICATION What conditions repairs	3 ye Com n: Wate tract to prove s 7 and 17. bunt of the co es will be ma ment: Preve = \$24,032 quire that thi ing 17 control	ars and 3 tract er Treatm vide ong ontract fo ade at the entative M	nent Svcs oing water tre r the term of th e rate of \$459.0 laintenance Se e done?	ne contract is 00 per Mont ervices \$459 at Desert Wil	s: \$24,032.00 n per month x 48 low Treatment C	
4. 5. 6. JI	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs JSTIFICATION What conditions repairs	3 ye Com n: Wate tract to prove s 7 and 17. bunt of the co es will be ma ment: Preve = \$24,032 quire that thi ing 17 contro- uilding. It is o	ars and 3 tract er Treatm vide ong ontract fo ade at the entative M is work be ols the air crucial to	nent Svcs oing water tre r the term of th e rate of \$459.0 faintenance Se e done?	ne contract is 20 per Mont ervices \$459 at Desert Wil er water trea	s: \$24,032.00 n per month x 48 low Treatment C	months = \$22,032 + \$2,000 for Center and the chiller at Building 7 heats he lifespan of the chiller and its equipment.
4. 5. 6. JI 7.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs JSTIFICATION What conditions repairs	3 ye Con n: Wate tract to proving tract to proving to proving tract to proving tract to proving to proving t	ars and 3 tract er Treatm vide ong ontract fo ade at the entative M is work be ols the air crucial to n your ag	nent Svcs oing water tre r the term of th e rate of \$459.0 laintenance Se e done? conditioning a maintain prop-	ne contract is 20 per Mont ervices \$459 at Desert Wil er water trea	s: \$24,032.00 n per month x 48 low Treatment C	months = \$22,032 + \$2,000 for Center and the chiller at Building 7 heats he lifespan of the chiller and its equipment.
4. 5. 6. 7. 8.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs JSTIFICATION What conditions repairs The chiller at Buildi the water for the buildi the water for the buildi the under for the buildi	3 ye Com n: Wate tract to prove s 7 and 17. bunt of the co es will be ma ment: Preve = \$24,032 quire that thi ing 17 contro- uilding. It is of employees in e the necess	ars and 3 tract er Treatm vide ong ontract fo ade at the entative M is work be ols the air crucial to n your ag sary expe	nent Svcs oing water tre r the term of th e rate of \$459.0 laintenance Se e done? conditioning a maintain prop-	ne contract is 00 per Mont ervices \$459 at Desert Wil er water trea State agenci	s: \$24,032.00 n per month x 48 low Treatment C atment to aid in the es are not able t	months = \$22,032 + \$2,000 for Center and the chiller at Building 7 heats he lifespan of the chiller and its equipment.
4. 5. 6. 7. 8.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs JSTIFICATION What conditions real The chiller at Buildi the water for the build the water for the buildi the option why State of No employees have	3 ye Con n: Wate tract to proving 7 and 17. bunt of the co es will be ma ment: Preve = \$24,032 quire that this ing 17 contro- uilding. It is of employees in e the necess oposals solic	ars and 3 tract er Treatm vide ong ontract fo ade at the ontative M is work be ols the air crucial to n your ag sary expe-	nent Svcs oing water tre r the term of th e rate of \$459.0 Naintenance Se e done? conditioning a maintain prop ency or other s ertise.	ne contract is 20 per Mont ervices \$459 at Desert Wil er water trea	s: \$24,032.00 n per month x 48 low Treatment C atment to aid in th es are not able t	months = \$22,032 + \$2,000 for Center and the chiller at Building 7 heats he lifespan of the chiller and its equipment.
4. 5. 6. 7. 8.	Contract term: Type of contract: Contract descriptio Purpose of contract This is a new com Campus, building NEW CONTRACT The maximum amo Payment for service Other basis for pay emergency repairs JSTIFICATION What conditions repairs The chiller at Buildi the water for the buildi the water for the buildi the under for the buildi	3 ye Con n: Wate tract to prove s 7 and 17. bunt of the co es will be may ment: Preve = \$24,032 quire that this ing 17 contro- uilding. It is employees in e the necess oposals solic n (RFP) done	ars and 3 tract er Treatm vide ong ontract fo ade at the entative M is work be obs the air crucial to n your ag sary expe- ited? e by the F	nent Svcs oing water tre r the term of the e rate of \$459.0 faintenance Se e done? conditioning a maintain prop ency or other se ertise.	ne contract is 20 per Mont ervices \$459 at Desert Wil er water trea State agenc Ye N	s: \$24,032.00 n per month x 48 low Treatment C atment to aid in the sare not able to the second	months = \$22,032 + \$2,000 for Center and the chiller at Building 7 heats he lifespan of the chiller and its equipment. to do this work:

	Watertech Advanced Water Company Aquaclear b. Soliciation Waiver: Not Applicable							
	c. Why was this contractor chosen		ner?					
	/		ditionally, the selected vendor has prior experience with the chillers of					
	d. Last bid date: 01/24/202	2 Anticipate	d re-bid date: 01/12/2026					
10.	a. Does the contract contain any l	T components?	No					
	b. Is the contract part of an IT inve \$50,000?	stment project over	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	•						
		de the Indirect Cost	Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current					
	No							
	b. Was the contractor formerly em	ployed by the State mploved by the Stat	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?					
	Νο							
		• •	cal subdivisions or by any other government?					
	No If "Yes", please explain							
40	Not Applicable							
13.	Has the contractor ever been enga Yes If "Yes", specify when	n and for which ager	ncy and indicate if the quality of service provided to the identified					
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which ager ified as satisfactory:	ncy and indicate if the quality of service provided to the identified					
	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w	n and for which ager ified as satisfactory: vith the Division sinc	e 2014. Services have been satisfactory.					
	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved	n and for which ager ified as satisfactory: /ith the Division sinc I in litigation with the	e 2014. Services have been satisfactory.					
14.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi	n and for which ager ified as satisfactory: /ith the Division sinc I in litigation with the	e 2014. Services have been satisfactory.					
14.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the	n and for which ager ified as satisfactory: /ith the Division sinc I in litigation with the de details of the litig	e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract:					
14. 15.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation	n and for which ager ified as satisfactory: vith the Division sinc I in litigation with the de details of the litig ne Nevada Secretary	e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a:					
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14. 15. 16.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam	n and for which ager ified as satisfactory: vith the Division sinc I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity	e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name?					
14. 15. 16. 17.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	n and for which ager ified as satisfactory: vith the Division sinc I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity rent Nevada State B	e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name?					
14. 15. 16. 17. 18.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g	n and for which ager ified as satisfactory: with the Division sinc I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State Bi good standing with th	hey and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
14. 15. 16. 17. 18. 19.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Rick Rassier, Admin Services O	n and for which ager ified as satisfactory: with the Division sinc I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State Bi good standing with th	hey and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
14. 15. 16. 17. 18. 19.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rick Rassier, Admin Services O Contract Status:	n and for which ager ified as satisfactory: with the Division sinc I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State Bi good standing with th	hey and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
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14. 15. 16. 17. 18. 19.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rick Rassier, Admin Services O Contract Status:	n and for which ager ified as satisfactory: <u>with the Division sinc</u> I in litigation with the <u>de details of the litig</u> ne Nevada Secretary ne as the legal Entity ent Nevada State Bi good standing with the fficer III Ph: 702-48	hey and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office?					
14. 15. 16. 17. 18. 19.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rick Rassier, Admin Services O Contract Status: Contract Approvals: Approval Level	n and for which ager ified as satisfactory: with the Division sinc I in litigation with the de details of the litig ne Nevada Secretary ne as the legal Entity ent Nevada State Bi good standing with the fficer III Ph: 702-48 User	An and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? 66-4335 Signature Date					
14. 15. 16. 17. 18. 19.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rick Rassier, Admin Services O Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which ager <u>ified as satisfactory:</u> <u>with the Division sinc</u> I in litigation with the <u>de details of the litig</u> ne Nevada Secretary ne as the legal Entity ent Nevada State B good standing with the fficer III Ph: 702-48 User prassie1	An and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? 66-4335 Signature Date 04/30/2022 09:46:33 AM					
14. 15. 16. 17. 18. 19.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver Vendor has been under contract w Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Foreign Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Rick Rassier, Admin Services O Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which ager ified as satisfactory: <u>with the Division sinc</u> I in litigation with the <u>de details of the litig</u> ne Nevada Secretary ne as the legal Entity ent Nevada State Bi good standing with the fficer III Ph: 702-48 User prassie1 knielsen	An and indicate if the quality of service provided to the identified e 2014. Services have been satisfactory. State of Nevada? ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? the Nevada Secretary of State's Office? N6-4335 Signature Date 04/30/2022 09:46:33 AM 07/12/2022 14:43:30 PM					

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26617

					Legal Entity Name:	ROOF CRAFTERS, INC.	
	Agency Name:	ADJUTAN GUARD	T GENERAL 8	& NATIONAL	Contractor Name:	ROOF CRAFTERS, INC.	
	Agency Code:	431			Address:	PO BOX 41268	
	Appropriation Unit:	3650-07					
	Is budget authority available?:		Yes		City/State/Zip	RENO, NV 89504-5268	
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone:	BRIAN HUNT 775-831-4188	
					Vendor No.:	T29030959A	
					NV Business ID:	NV19921030757	
	To what State Fisca	al Year(s) w	vill the contract	be charged?	2023-2027		
	What is the source the contractor will b	of funds that be paid by m	at will be used [.] nultiple funding	to pay the contract sources.	ctor? Indicate the per	centage of each funding source if	
	X General Fu	nds 50.	00 %	Fees	0.00 %		
	X Federal Fur	nds 50.	00 %	Bonds	0.00 %		
	Highway Fu	inds 0.0	00 %	Other funding	0.00 %		
	Agency Reference	#: 431		-			
2	Contract start date:						
	a. Effective upon E		No or b	o. other effective of	date 08/12/2022		
	Examiner's appr						
	Anticipated BC	DE meeting	date 08/	2022			
	Retroactive?	Ū	No				
	If "Yes", please exp	lain					
	Not Applicable						
		07/4	4/0000				
3.	Termination Date:		1/2026				
	Contract term:	-	ears and 334 d	lays			
4.	Type of contract:		ntract				
	Contract description	n: Roc	of Repairs				
5.	Purpose of contract	t:					
	This is a new cont replacement of the	tract to pro	vide ongoing ystems for fac	services of mair cilities in the sou	ntenance, preventiv Ithern Nevada regio	e maintenance, repair, and on.	
6.	NEW CONTRACT						
	The maximum amo	ount of the c	ontract for the	term of the contra	act is: \$98,581.00		
JI	USTIFICATION						
7.	What conditions rec	quire that th	is work be don	e?			
		•			in the southern Nev	rada region.	
8.	Explain why State e	employees i	in your agency	or other State ag	encies are not able t	o do this work:	
	State employees do	o not have t	he skills or too	Is to perform roof	replacement and rep	pair.	
9.	Were quotes or pro	posals solid	cited?		Yes		
	Was the solicitation Division?	n (RFP) don	e by the Purch	asing	No		
	a. List the names of	f vendors th	nat were solicite	ed to submit prop	osals (include at leas	st three):	
	Rhino Roofing						
	Roof Crafters Best Choice Roofin b. Soliciation Waive						

	y was this contractor chosen	in preterence to other?	
	vendor to submit a bid st bid date:	Anticipated re-b	id data:
		·	
	es the contract contain any IT	•	No
b. Is ti \$50,0	he contract part of an IT inves 00?	stment project over	No
I. OTHEF	R INFORMATION		
11. Is the	re an Indirect Cost Rate or Pe	ercentage Paid to the Cor	ntractor?
N	lo If "Yes", please provid	le the Indirect Cost Rate	or Percentage Paid to the Contractor
Not A	pplicable		
emplo	oyee of the State of Nevada?	yee of the State of Neva	da or will the contracted services be performed by a current
N	lo		
perfor	s the contractor formerly emp med by someone formerly en lo	ployed by the State of New nployed by the State of N	vada within the last 24 months or will the contracted services be evada within the last 24 months?
			bdivisions or by any other government?
	lo If "Yes", please explai	n	
	pplicable		
	ne contractor ever been engag	• •	
Ν	lo If "Yes", specify when agency has been verif	and for which agency an	d indicate if the quality of service provided to the identified
Not A	pplicable	neu as satisfactory.	
	contractor currently involved	•	
		te details of the litigation	and facts supporting approval of the contract:
	pplicable		
	ontractor is registered with the	e Nevada Secretary of St	ate's Office as a:
	he Contractor Name the same	e as the legal Entity Nam	e?
		unt Nieure des Otestes Duraises	
	es the contractor have a curre	ent Nevada State Busines	SS License (SBL)?
	he legal entity active and in go es	ood standing with the Ne	vada Secretary of State's Office?
19. Agend	cy Field Contract Monitor:		
	act Status: act Approvals:		
	pproval Level	User	Signature Date
•	udget Account Approval	csnido1	07/24/2022 15:53:59 PM
	ivision Approval	csnido1	07/24/2022 15:54:01 PM
	epartment Approval	csnido1	07/24/2022 15:54:04 PM
Di			
Di Di	ontract Manager Approval	csnido1	07/24/2022 15:54:07 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26646

						Legal Entity Name:	AMTEC LESS LETHAL SYSTEMS, INC.
	Agency Name:	DEPAR [.]	TMENT OF		ECTIONS	Contractor Name:	AMTEC LESS LETHAL SYSTEMS, INC.
	Agency Code:	440				Address:	4700 Providence Road
	Appropriation Unit: 3	3710-30)				
	Is budget authority available?:		Yes			City/State/Zip	Perry, FL 2347-1140
	If "No" please explai	in: Not A	Applicable			Contact/Phone:	Danielle Cotton 850-838-8422
						Vendor No.:	T29043307
						NV Business ID:	NV20222528206
	To what State Fiscal	I Year(s)) will the co	ntract be	e charged?	2023	
	What is the source of the contractor will be	of funds e paid by	that will be / multiple fu	used to unding s	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fun	ids 10	0.00 %		Fees	0.00 %	
	Federal Fund	ds	0.00 %		Bonds	0.00 %	
	Highway Fur	nds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard of oval?	No	or b.	other effective of	date 08/12/2022	2
	Anticipated BO	E meeti	ng date	08/20)22		
	Retroactive?		No				
	If "Yes", please expl	ain					
	Not Applicable						
3.	Termination Date:	0	8/31/2022				
-	Contract term:	19	9 days				
4.	Type of contract:	С	ontract				
	Contract description		taff Traini	ng			
5	Purpose of contract:			5			
J.			rovide on	aoina re	auired Less L	ethal Instructor Co	urses at Northern Nevada Correctional
	Center and Southe	rn Dese	ert Correct	ional Ce	enter.		
6.	NEW CONTRACT						
	The maximum amou	unt of the	e contract f	or the te	rm of the contra	act is: \$23,850.00	
	Other basis for paym	nent: Pa	yment in fu	ill upon o	completion of cla	asses and approval	of invoice.
J	USTIFICATION						
7.	What conditions requ	uire that	this work l	be done	?		
	certified trainers on s	staff to n	nake sure (our custo	odv staff receive	e the proper instructi	d by the Governor. NDOC must have on on the care and use of these weapons. d to carry weapons as part of their duties.
8.	Explain why State er	mployee	es in your a	gency o	r other State ag	encies are not able	to do this work:
	Corrections and the	other sta	ate agencie	es currer	ntly do not have	anyone on staff to	provide this training.
9.	Were quotes or prop	osals so	olicited?			Yes	
	Was the solicitation Division?			Purchas	sing	No	
	a. List the names of	vendors	that were	solicited	to submit prope	osals (include at lea	st three):
	Police 1 All Criminal Justice S ALS-Pacem Defense						

b. Soliciation Waiver: Not Applicable

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

This was the only company who responded to our request for quote for onsite instructor training. The other companies could provide online or in person training at another location, which would have been more expensive. ALS-Pacem Defense are considered the industry leader in this area of training,

d. Last bid date: 06/15/2022 Anticipated re-bid date: 06/15/2022

 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

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Not Applicable

No

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

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

Not Applicable

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

Yes

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

Todd Dunn, Training Officer Ph: 725-216-6018

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	blopez	07/29/2022 10:43:43 AM
Division Approval	amonro1	07/30/2022 12:03:27 PM
Department Approval	lluca2	08/09/2022 14:56:47 PM
Contract Manager Approval	kreynol3	08/09/2022 15:13:53 PM
Budget Analyst Approval	vmilazz1	08/12/2022 17:47:33 PM

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION	OF CON	TRACT				
1. Contract Num	ber: 2406	5		Amendment Number:	1	
				Legal Entity Name:	California Department of Cor Rehabilitation	rections &
Agency Name	DEP	ARTMENT OF CO	ORRECTIONS	Contractor Name:	California Department of C & Rehabilitation	orrections
Agency Code:	440			Address:	1515 S. Street	
Appropriation	Jnit: 3710)-16				
Is budget auth available?:	ority	Yes		City/State/Zip	Sacramento, CA 95811-724	3
If "No" please	explain: N	lot Applicable		Contact/Phone:	Stephen.Vang@cdcr.ca.gov/ Mariann.Isola@cdcr.ca.gov § 5146	, 916-445-
				Vendor No.:	T32007197	
				NV Business ID:	Government Agency	
To what State	Fiscal Yea	ar(s) will the contra	act be charged?	2021-2024		
What is the so the contractor	urce of fur will be pai	nds that will be use d by multiple fund	ed to pay the contracing sources.	ctor? Indicate the pe	rcentage of each funding sour	ce if
X Genera	I Funds	100.00 %	Fees	0.00 %		
Federa	l Funds	0.00 %	Bonds	0.00 %		
Highwa	y Funds	0.00 %	Other funding	0.00 %		
Agency Refere	nce #:	440				
Examiner's Anticipate	••		08/2022			
Retroactive?		Νο				
If "Yes", please	explain					
Not Applicabl	e					
 Previously App Termination Date 		04/01/2024				
Contract term:		2 years and 32	5 days			
I. Type of contra	ct:	Interlocal Agre	ement			
Contract descr		PREA Circular				
5. Purpose of cor						
This is the first and Respond	st amendr to Prison	Rape audit serv	ices. This amendm	ement which provident increases the read of the reases the reases the reases the read of the reases the read of the reases the read of the reases the reas	des reimbursements for Prev naximum amount from \$8,74 ation Camp.	vent, Dete 10 to
6. CONTRACT A			-		•	
			Trans	\$ Info Acc	um \$ Action Accum \$	Agenda
1. The ma contrac		of the original	\$8,740.00	•	40.00 \$8,740.00	No
2. Amount (#1):	of current	t amendment	\$8,500.00	0 \$17,24	40.00 \$17,240.00	Yes - Inf
3. New ma	aximum co	ontract	\$17,240.00	C		

II. JUSTIFICATION

amount:

7. What conditions require that this work be done?

In cooperation with the Western State PREA Circular Auditing agreement, the State of Nevada is allowed to get free PREA auditing services, with the understanding that only travel expenses must be reimbursed to the state providing services on a rotating basis. Otherwise, the costs to hire independent auditors to perform this function would greatly exceed available budget for these required services.

8. Explain why State employees in your agency or other State agencies are not able to do this work:
 The Federal Department of Justice (DOJ) requires that PREA Audits are performed by a DOJ PREA auditor from outside the state.

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 propo	sals (include at least three):
	Not Applicable	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	

	d. Last bid date:	Anticipated re-bid	date:	
10.	a. Does the contract contain any IT compo	nents?	No	
	b. Is the contract part of an IT investment p \$50,000?	project over	No	

III. OTHER INFORMATION

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

No	If "Yes", please	provide the Indirect Cost Rate or Percentage Paid to the Contractor
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Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
 - If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

No

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

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

Not Applicable

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

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

Approval Level	User
Budget Account Approval	bweisent
Division Approval	lluca2
Department Approval	lluca2
Contract Manager Approval	kreynol3

Signature Date 07/21/2022 18:26:24 PM 07/22/2022 14:29:39 PM 07/22/2022 14:29:45 PM 07/22/2022 14:51:16 PM Budget Analyst Approval

jrodrig9

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25591

						Legal Entity Name:	University of Georgia Research Foundation, Inc.		
	Agency Name: DEPARTMENT OF AGRICULTURE					Contractor Name:	University of Georgia Research Foundation, Inc.		
	Agency Code:	550				Address:	310 East Campus Road		
	Appropriation Un	it: 4545	-17				Tucker Hall 409		
	Is budget authori available?:	ty	Yes			City/State/Zip	Athens, GA 30602-1589		
	If "No" please ex	plain: No	ot Applicable	9		Contact/Phone: Vendor No.:	Chris Thornton 706-542-7754		
						NV Business ID:	Interlocal		
	To what State Fig	scal Yea	r(s) will the c	ontract h	e charged?	2023-2026	interiodal		
	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 wi	l be paic	by multiple	funding s	sources.				
	General I	unds	0.00 %	Х	Fees	34.00 % 4545/weed fees			
	X Federal F	unds	66.00 %		Bonds	0.00 %			
	Highway	Funds	0.00 %		Other funding	0.00 %			
2	Contract start da	te:							
	a. Effective upor Examiner's ap		of No	or b.	other effective of	date 07/19/2022	2		
	Anticipated	•	eting date	03/2	022				
	Retroactive?		No						
	If "Yes", please e	xplain							
	Not Applicable								
3.	Termination Date):	03/31/2026	;					
	Contract term:		3 years an		IVS				
л	Type of contract:		•		•				
4.	Contract descript								
5.	Purpose of contra		Loomaps	ouppon					
0.	This is a new In	This is a new Interlocal agreement which provides support of mapping systems utilizing the EDDMaps, EDDMapS GIS and Rangeland Health Monitoring App to monitor grazing sites where noxious weed infestation develops.							
	GIS and Rangel	and Hea	ith Monitor	ing App	to monitor graz	zing sites where no	vious weed infestation develops.		
6.	NEW CONTRAC								
	The maximum ar	nount of	the contract	for the te	erm of the contra	act is: \$52,560.00			
JUSTIFICATION									
7.	7. What conditions require that this work be done?								
	The Nevada Dep assistance from t plant mapping.	artment he Unive	of Agricultur ersity of Geo	e, Noxiou rgia Res	us Weed Progra earch Foundatio	m has an internal inv on to include rangela	vasive plant database which requires nd monitoring in conjunction with invasive		
8. Explain why State employees in your agency or other State agencies are not able to do this work:									
	State employees do not have the skill set, to create a database and other applications that could share data with the national								
	EDDMaps.org database and allow for query capabilities that could be useful by the Noxious Weed program.								
9. Were quotes or proposals solicited?						No			
	Was the solicitation (RFP) done by the Purchasing No Division?								
	a. List the names of vendors that were solicited to submit proposals (include at least three):								
	Not Applicable								
	b. Soliciation Wa	iver: Exe	empt (Per st	atute)					

	c. Why was this contra NRS 277.180	actor chosen in pr	eference to other?)]
	d. Last bid date:	10/01/2021	Anticipated re	-bid date:	01/05/2026	
10.	a. Does the contract c	ontain any IT con	ponents?	Yes		
	b. Is the contract part \$\$50,000?	of an IT investme	nt project over	No		

III. OTHER INFORMATION

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

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

12.5

1

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

No

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

No

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

	No	If "Yes", please explain	
Ν	lot Applica	able	

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

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

Not Applicable

No

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

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

No If Not Applicable

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

Contract Approvals:

User	Signature Date
btait	02/22/2022 15:30:04 PM
kdailey	02/22/2022 15:49:38 PM
kdailey	02/22/2022 15:49:44 PM
btait	05/11/2022 15:08:52 PM
ljean	05/12/2022 11:40:57 AM
dspeed1	07/19/2022 16:35:51 PM
	btait kdailey kdailey btait ljean

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26425

Agency Name: DEPARTMENT OF AGRICULTURE Name: CONSTRUCTION Agency Code: 550 Address: INC							
Agency Code: 550 Address: INC							
Appropriation Unit: 4554-07 2509 E RENO AVE							
Is budget authority Yes City/State/Zip LAS VEGAS, NV 89120-1015 available?:							
If "No" please explain: Not Applicable Contact/Phone: 702/263-6597							
Vendor No.: T32004270							
NV Business ID: NV20051136561							
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 the contractor will be paid by multiple funding sources.	if						
X General Funds 100.00 % Fees 0.00 %							
Federal Funds 0.00 % Bonds 0.00 %							
Highway Funds 0.00 % Other funding 0.00 %							
2. Contract start date:							
a. Effective upon Board of No or b. other effective date 07/01/2022 Examiner's approval? Anticipated BOE meeting date 07/2023							
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: Landscaping Services							
5. Purpose of contract:							
This is a new contract to provide ongoing landscaping services for the Las Vegas headquarters.							
6. NEW CONTRACT							
The maximum amount of the contract for the term of the contract is: \$11,088.00							
Payment for services will be made at the rate of \$231.00 per month							
JUSTIFICATION							
7. What conditions require that this work be done?	1						
The building occupied by NDA in Las Vegas requires periodic services in order to maintain the surrounding landsc	ape.						
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 time to provide the services required.							
9. Were quotes or proposals solicited? Yes							
Was the solicitation (RFP) done by the Purchasing No Division?							
a. List the names of vendors that were solicited to submit proposals (include at least three):							
Del Sol Landscape Construction							
Arbopest Companies LLC							
GreenScapes of Nevada LLC Brightview Landscape Services							
b. Soliciation Waiver: Not Applicable							

	c. Why was this contractor chosen in preference to other?								
This is the only vendor who provided a quote, the cost is reasonable, and covers necessary services. The other three (3) contractors solicited did not provide quotes.									
	d. Last bid date:	04/05/2022	Anticipated r	re-bid date:	04/01/2026				
10.	a. Does the contract c	contain any IT com	ponents?	No					

b. Is the contract part of an IT investment project over No \$50,000?

III. OTHER INFORMATION

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

Not Applicable

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

No

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

No

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

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 Nevada Department of Agriculture has contracted with this vendor since 2017 for landscaping services. Their 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: 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:

User	Signature Date
kdailey	06/07/2022 11:46:55 AM
kdailey	06/07/2022 11:46:57 AM
kdailey	06/07/2022 11:47:00 AM
susanh29	07/21/2022 08:40:28 AM
laaron	08/17/2022 16:50:21 PM
	kdailey kdailey kdailey susanh29

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26666

	20000					
					Legal Entity Name:	MARTIN ROSS & ASSOCIATES, LLC
Agency Name:	DPS-D	IRECTOR'S	OFFIC	E	Contractor Name:	MARTIN ROSS & ASSOCIATES, LLC
Agency Code:	650				Address:	350 S ROCK BLVD STE 200
Appropriation Un	it: 4706-1	8				
Is budget authori available?:	ty	Yes			City/State/Zip	RENO, NV 89502-4164
If "No" please ex	plain: Not	Applicable			Contact/Phone:	775/336-4440
					Vendor No.:	T29027834
					NV Business ID:	NV20031163095
To what State Fig	•	,		•	2023-2024	
What is the source the contractor will	ce of funds Il be paid b	s that will be by multiple f	used to unding :	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
General F	Funds	0.00 %		Fees	0.00 %	
Federal F	unds	0.00 %		Bonds	0.00 %	
Highway	Funds	0.00 %	Х	Other funding	100.00 % Cost	Allocated
2. Contract start dat	te:					
a. Effective upor Examiner's ap		No	or b.	other effective	date 07/28/2022	2
Anticipated	BOE mee	ting date	09/2	2022		
Retroactive?		Yes				
lf "Yes", please e	explain					
Duc 1						
with completing contract is shor	law enfo t term to a lates. DP	rcement ba alleviate an S will be pe	ckgrou immeo rformii	Ind investigation diate backlog of ng a formal RFF	ns for prospective background investion	s Unit, DPS requires services to assist Nevada State Police candidates. This stigations required prior to scheduled on at State Purchasing in an effort to
with completing contract is shor academy start d	law enfo t term to a lates. DP ti-year co	rcement ba alleviate an S will be pe	ckgrou immeo rformii	Ind investigation diate backlog of ng a formal RFF	ns for prospective background investion	Nevada State Police candidates. This tigations required prior to scheduled
with completing contract is shor academy start d enter into a mul	law enfo t term to a lates. DP ti-year co	rcement ba alleviate an S will be pe ntract for s	ckgrou immeo rformii	Ind investigation diate backlog of ng a formal RFF	ns for prospective background investion	Nevada State Police candidates. This tigations required prior to scheduled
with completing contract is shor academy start d enter into a mul 3. Termination Date Contract term:	l law enfo t term to a lates. DP ti-year co	rcement ba alleviate an S will be pe ntract for s 07/27/2023	ckgrou immeo rformii	Ind investigation diate backlog of ng a formal RFF	ns for prospective background investion	Nevada State Police candidates. This tigations required prior to scheduled
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 with completing contract is shor academy start d enter into a mult 3. Termination Date Contract term: 4. Type of contract: Contract descript 	I law enfo t term to a lates. DP ti-year co	rcement ba alleviate an S will be pe <u>ntract for s</u> 07/27/2023 364 days Contract	ckgrou immec rformii ervices	ind investigatio diate backlog of ng a formal RFF 5.	ns for prospective background investion	Nevada State Police candidates. This tigations required prior to scheduled
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 with completing contract is shor academy start d enter into a mult 3. Termination Date Contract term: 4. Type of contract: Contract descript 5. Purpose of contract This is a new contract 6. NEW CONTRACT The maximum and Other basis for participation 	I law enfo t term to a lates. DP ti-year co e: tion: act: ontract to T mount of th	rcement ba alleviate an S will be pe ntract for s 07/27/2023 364 days Contract LE Backgro provide lav	ckgrou immed erformin ervices ound In v enfor	Ind investigation diate backlog of ng a formal RFF s. vest <u>cement backgro</u> erm of the contra	ons for prospective f background inves P with Heather Moo ound investigations	Nevada State Police candidates. This stigations required prior to scheduled on at State Purchasing in an effort to
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 with completing contract is shor academy start d enter into a mult 3. Termination Date Contract term: 4. Type of contract: Contract descript 5. Purpose of contract This is a new co 6. NEW CONTRAC The maximum ar Other basis for particular JUSTIFICATION 7. What conditions The Department Due to staffing is 	I law enfo t term to a lates. DP ti-year co e: (tion: 1 act: ontract to ontract to cr mount of th ayment: U require that of Public S sues, DPS	rcement ba alleviate an S will be pentract for s 07/27/2023 364 days Contract LE Backgro provide law the contract f pon receipt at this work I Safety (DPS S requires th	ckgrou immed immed erformin ervices ound In v enfor or the to and app oe done) must p e service	Ind investigation diate backlog of ing a formal RFF vest cement backgro erm of the contra proval of invoice e? ces of a vendor vertice	ons for prospective f background invest with Heather Mod ound investigations act is: \$24,500.00	Nevada State Police candidates. This stigations required prior to scheduled on at State Purchasing in an effort to s for prospective candidates.
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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):

Creative Security Company PSI Background Investigation Martin-Ross & Associates, LLC	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to c	ther?
Martin-Ross was the only vendor to provide a propos	sal.
d. Last bid date: Anticipat	ted re-bid date:
10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project ove \$50,000?	er 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	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:

Martin-Ross & Associates, LLC previously was under a Statewide contract to provide background investigations services. The services provided under this contract were exemplary.

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	lgallow1	08/03/2022 11:14:12 AM
Division Approval	lgallow1	08/03/2022 11:14:15 AM
Department Approval	jdekoekk	08/03/2022 11:33:29 AM
Contract Manager Approval	jdekoekk	08/03/2022 11:33:34 AM
Budget Analyst Approval	dspeed1	08/05/2022 15:10:20 PM

Steve Sisolak Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

Director's Office

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

Memorandum

DATE: August 3, 2022

TO: Amy Stevenson, Director, Governor's Finance Office

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

FROM: Curtis Palmer, DPS ASOIV Senior Fiscal Officer

RE: Retroactive Contract

Attached is a new contract between the Department of Public Safety (DPS) Director's Office and Martin-Ross & Associates, LLC for which we are requesting retroactive approval to July 28, 2022.

Due to staffing issues at the DPS Director's Office Background Investigations Unit, we require services to assist with completing law enforcement background investigations for prospective Nevada State Police candidates. This contract is short term to alleviate an immediate backlog of background investigations required prior to the scheduled academy start dates.

DPS will be performing a formal RFP with Heather Moon at State Purchasing in an effort to enter into a multi-year contract for these services.

Your consideration in approval of this contract is greatly appreciated. Please contact me if you have questions or if I can be of any assistance.

Sincerely,

Curtis Palmer, DPS ASOIV Senior Fiscal Officer

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26583

			Legal Entity Name:	Creative Cleaning Service, LLC
Agency Name:	DPS-HIGHWAY PATE	ROL	Contractor Name:	Creative Cleaning Service, LLC
Agency Code:	651		Address:	290 Crystal Ct
Appropriation Unit:				
Is budget authority available?:	Yes		City/State/Zip	Mesquite, NV 89027
If "No" please expl	ain: Not Applicable		Contact/Phone:	Francisco Castro 702-345-2215
			Vendor No.:	T32012380
			NV Business ID:	NV20131722329
	al Year(s) will the contra	•	2023-2027	
the contractor will I	pe paid by multiple fund		·	rcentage of each funding source if
General Fu		Fees	0.00 %	
Federal Fu		Bonds	0.00 %	
X Highway F		Other funding	0.00 %	
Agency Reference	#: 651			
2. Contract start date				
a. Effective upon l Examiner's app		r b. other effective d	late 08/01/2022	
Anticipated B	OE meeting date	09/2022		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	07/31/2026			
Contract term:	4 years			
 Type of contract: Contract description 	n: Janitorial Serv	iooo		
•		1005		
5. Purpose of contract		ng ianitorial service	es at the Nevada Hi	ghway Patrol office in Mesquite.
6. NEW CONTRACT		ng jantenal eel tie		ginay ratio entee in mooquitor
	ount of the contract for t	he term of the contra	ct is: \$46 800 00	
	es will be made at the r			roval of invoices
JUSTIFICATION				
	quire that this work be on the content of the cleaned and mainter the cleaned			
8. Explain why State	employees in your ager	ncy or other State age	encies are not able t	o do this work:
	employees who provid	e this type of service.		
9. Were quotes or pro	•		Yes	
Was the solicitation Division?		rchasing	No	
		-		
	f vendors that were sol	-	osals (include at leas	st three):
Service Master Valley Enterprise	of vendors that were sol	-	osals (include at leas	st three):
Service Master	of vendors that were sol	-	osals (include at leas	st three):

This vendor had the I	owest cost for th	e janitorial services.					
d. Last bid date:	03/09/2022	Anticipated re-bi	d date:	03/09/2026			
0. a. Does the contract	contain any IT co	omponents?	No				
b. Is the contract part \$50,000?	of an IT investm	nent project over	No				
OTHER INFORMATI	ON						
1. Is there an Indirect C		•					
	please provide t	the Indirect Cost Rate of	or Percenta	age Paid to t	the Contract	or	
Not Applicable							
 a. Is the contractor a employee of the State 	current employe	e of the State of Nevad	da or will th	e contracted	d services be	e performed b	y a current
No							
b. Was the contractor performed by someor	formerly employ ne formerly empl	yed by the State of Nev oyed by the State of Ne	/ada within evada with	the last 24 in the last 24	months or w 4 months?	ill the contrac	ted services be
Νο							
c. Is the contractor er	nployed by any o	of Nevada's political sub	bdivisions	or by any ot	her governm	nent?	
No If "Yes",	please explain						
Not Applicable							
13. Has the contractor ev	ver been engage	d under contract by any	y State age	ency?			
I3. Has the contractor ev No If "Yes",	specify when ar	nd for which agency and		•	of service p	provided to the	identified
I3. Has the contractor ev No If "Yes", agency	specify when ar			•	of service p	rovided to the	dentified
I3. Has the contractor ev No If "Yes",	specify when ar	nd for which agency and		•	of service p	rovided to the	dentified
I3. Has the contractor ev No If "Yes", agency	specify when ar has been verified	nd for which agency and d as satisfactory:	d indicate	if the quality	of service p	rovided to the	dentified
 13. Has the contractor ev No If "Yes", agency Not Applicable 14. Is the contractor curre No If "Yes", 	specify when ar has been verified ently involved in	nd for which agency and d as satisfactory:	d indicate	if the quality			e identified
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 I3. Has the contractor ev No If "Yes", agency Not Applicable I4. Is the contractor current No If "Yes", Not Applicable I5. The contractor is reginated by the contractor is reginated by the contractor of the contract of	specify when ar has been verified ently involved in please provide of stered with the N lame the same a or have a current ctive and in good ct Monitor: ontract Manager	hd for which agency and d as satisfactory: litigation with the State details of the litigation a Nevada Secretary of Sta s the legal Entity Name Nevada State Busines d standing with the Nev Ph: 775-684-4467 User kdefe1 twollan1	d indicate of Nevada and facts s ate's Office e? ss License vada Secre vada Secre Signati 07/20/2 07/21/2	if the quality if the quality upporting a a as a: (SBL)? etary of State ure Date 2022 17:08:3 2022 09:46:1	pproval of the e's Office? 37 PM 12 AM 33 PM		e identified

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 25963

					Legal Entity Name:	Comprehensive Electrical Designs, LLC
	Agency Name: C	DEPARTMENT (OF WILDI	_IFE	Contractor Name:	Comprehensive Electrical Designs, LLC
	Agency Code: 7	02			Address:	HC76 Box 36006 #10
	Appropriation Unit: 4	460-07				
	Is budget authority available?:	Yes			City/State/Zip	Tonopah, NV 89049
	If "No" please explain	n: Not Applicable	e		Contact/Phone: Vendor No.:	Corinne Dowers 775-482-4177
					NV Business ID:	NV20161062891
	To what State Fiscal	Year(s) will the	contract b	e charged?	2023	
	What is the source of the contractor will be				ctor? Indicate the per	rcentage of each funding source if
	General Fund	ds 0.00 %	X	Fees	100.00 % Sports	smens Revenue
	Federal Fund	ls 0.00 %		Bonds	0.00 %	
	Highway Fun	ds 0.00 %		Other funding	0.00 %	
	Agency Reference #:	22-69				
2.	Contract start date:					
	a. Effective upon Bo Examiner's approv		or b.	other effective of	date 07/29/2022	2
	Anticipated BOE		06/2	022		
	Retroactive?	No				
	If "Yes", please expla					
	Not Applicable					
3	Termination Date:	12/31/2022)			
0.	Contract term:	155 days	-			
л	Type of contract:	Contract				
ч.	Contract description:		Fnanring	r		
_		Licethear	Linginini	9		
5.	Purpose of contract:					
	This is a new contra	act to provide p	rolessio	nai electrical el	igineering design a	and services.
6.						
	The maximum amou				•	
	Other basis for paym	ent: As involced	by the Co	ontractor and ap	proved by the State	
J	USTIFICATION					
7.	What conditions requ	ire that this work	be done	?		
	Current aged and fail	ling electrical de	signs do r	not meet codes a	and are unsafe. The	y will need to be redesigned and rewired.
8.	Explain why State en	nployees in your	agency o	or other State ag	encies are not able t	to do this work:
	Specialized work.					
9.	Were quotes or propo	osals solicited?			No	
	Was the solicitation (Division?		e Purcha	sing	No	
	a. List the names of v	vendors that wer	e solicited	d to submit prope	osals (include at leas	st three):
	Not Applicable			· _ · _ ·		
	b. Soliciation Waiver:	Professional S	ervice (A	s defined in N	AC 333.150)	
	c. Why was this contr	ractor chosen in	preferenc	ce to other?	-	

[
l	d. Last bid date:	Anticipated re-	-bid date:
	a. Does the contract contain any I ⁻ b. Is the contract part of an IT inve \$50,000?	•	No No
0	THER INFORMATION		
11	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
		•	e or Percentage Paid to the Contractor
[Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nev	ada or will the contracted services be performed by a current
	Νο		
	performed by someone formerly en	ployed by the State of N mployed by the State of	levada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	Νο		
	c. Is the contractor employed by a	ny of Nevada's political	subdivisions or by any other government?
r	No If "Yes", please expla	ain	
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by a	any State agency?
	-	• ·	
r	agency has been ver		and indicate if the quality of service provided to the identified
[and indicate if the quality of service provided to the identified
14.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi	ified as satisfactory:	
14. [15.	agency has been ver Not Applicable Is the contractor currently involved	ified as satisfactory: I in litigation with the Sta de details of the litigation	ate of Nevada? n and facts supporting approval of the contract:
14. [15.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of	ate of Nevada? n and facts supporting approval of the contract: State's Office as a:
14. [15. 16.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na	ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me?
14. [15. 16. 17.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin	ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me?
14. [15. 16. 17. 18.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na rent Nevada State Busin good standing with the N	ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)? Nevada Secretary of State's Office?
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14. [15. 16. 17. 18. 19. 20.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Nick Collin, Construction Coordin Contract Status: Contract Approvals: Approval Level	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busin good standing with the N nator Ph: 775-688-1583 User	ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? less License (SBL)? levada Secretary of State's Office? 3 Signature Date
14. [15. 16. 17. 18. 19. 20.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Nick Collin, Construction Coordin Contract Status: Contract Approvals: Approval Level Budget Account Approval	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na- rent Nevada State Busin good standing with the N nator Ph: 775-688-1583 User nroble1	ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? mess License (SBL)? Nevada Secretary of State's Office? 3 Signature Date 04/01/2022 13:52:05 PM
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14. [15. 16. 17. 18. 19. 20.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th LLC a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Nick Collin, Construction Coordin Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	ified as satisfactory: I in litigation with the Sta de details of the litigation ne Nevada Secretary of ne as the legal Entity Na- rent Nevada State Busin good standing with the N nator Ph: 775-688-1583 User nroble1	ate of Nevada? n and facts supporting approval of the contract: State's Office as a: me? less License (SBL)? levada Secretary of State's Office? 3 Signature Date 04/01/2022 13:52:05 PM 04/06/2022 10:22:28 AM 05/03/2022 09:27:08 AM
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26636

		20000					
						Legal Entity Name:	Quality Tri-County Janitorial
	Agency Name:	DEPAF			.IFE	Contractor Name:	Quality Tri-County Janitorial
	Agency Code:	702				Address:	PO Box 3084
	Appropriation Unit:	4460-0					
	Is budget authority available?:		Yes			City/State/Zip	Winnemucca, NV 89446
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Melene Ramos 775-623-2863
						Vendor No.:	T29001976A
						NV Business ID:	NV20041444254
	To what State Fisca				-	2023-2027	
	What is the source the contractor will b					tor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %	Х	Fees	100.00 % Sports	smen's Revenue
	Federal Fun		0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %		Other funding	0.00 %	
	Agency Reference	#: 2	23-09				
2.	Contract start date:						
	a. Effective upon B Examiner's appr	<pre>3oard of roval?</pre>	No	or b.	other effective d	late 08/17/2022	
	Anticipated BC	DE meet	ting date	09/2	022		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	C	09/30/2026				
	Contract term:	2	4 years and	l 45 day	S		
4.	Type of contract:		Contract				
	Contract description		Winnemuco	ca Clear	ning		
5.	Purpose of contract						
	This is a new cont	ract to	provide jar	<u>itorial s</u>	services to the	Winnemucca office	<u>.</u>
6.	NEW CONTRACT						
						ct is: \$50,328.00	
	The maximum amo Other basis for payı						
J							
	Other basis for pay	ment: As	s invoiced b	by the Co	ontractor and ap		
	Other basis for pays USTIFICATION What conditions rec	ment: As quire tha	s invoiced b at this work	by the Co	ontractor and ap	proved by the State	the space in good condition.
7.	Other basis for pays USTIFICATION What conditions rec	ment: As quire tha ne State'	s invoiced b at this work I 's property f	by the Co be done	ontractor and app ? r optimum longe	proved by the State	
7.	Other basis for payr USTIFICATION What conditions rec Need to maintain th Explain why State e	ment: As quire tha ne State' employe	s invoiced b at this work I 's property f ees in your a	by the Co be done acility fo agency o	ontractor and app ? r optimum longe r other State age	proved by the State	
7. 8.	Other basis for payr USTIFICATION What conditions rec Need to maintain th Explain why State e Hourly wages and in	ment: As quire tha ne State' employe insuranc	s invoiced b at this work I 's property f ees in your a ce are prohit	by the Co be done acility fo agency o	ontractor and app ? r optimum longe r other State age	proved by the State	o do this work:
7. 8.	Other basis for payr USTIFICATION What conditions reconstructions Need to maintain the Explain why State end Hourly wages and in duties. Were quotes or pro- Was the solicitation	ment: As quire tha ne State' employe insuranc	s invoiced b at this work I 's property f ees in your a ce are prohit solicited?	by the Co be done acility fo agency o bitive. Th	ontractor and app ? r optimum longe r other State age ne time involved	proved by the State wity and to maintain encies are not able t to clean is substanti	o do this work:
7. 8.	Other basis for payr USTIFICATION What conditions red Need to maintain th Explain why State e Hourly wages and in duties. Were quotes or pro Was the solicitation Division?	ment: As quire tha ne State' employe insuranc posals s n (RFP) o	s invoiced b at this work 's property f es in your a ce are prohit solicited? done by the	by the Co be done acility fo agency o bitive. Th Purchas	ontractor and app ? r optimum longe r other State age ne time involved sing	proved by the State wity and to maintain encies are not able t to clean is substanti Yes No	o do this work: al and would subtract from regular job
7. 8.	Other basis for pays USTIFICATION What conditions reconstructions Need to maintain the Explain why State end Hourly wages and in duties. Were quotes or prove Was the solicitation Division? a. List the names of	ment: As quire tha ne State' employe insuranc posals s n (RFP) o	s invoiced b at this work 's property f es in your a ce are prohit solicited? done by the	by the Co be done acility fo agency o bitive. Th Purchas	ontractor and app ? r optimum longe r other State age ne time involved sing	evity and to maintain encies are not able to to clean is substanti	o do this work: al and would subtract from regular job
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	This was the only vendor to respon	nd to the request for bi	us.
	d. Last bid date: 05/26/202	2 Anticipated r	e-bid date: 05/26/2026
10.	a. Does the contract contain any I ⁻ b. Is the contract part of an IT inve \$50,000?	•	No No
. 0	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?
		-	ate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?		evada or will the contracted services be performed by a current
	-	ployed by the State of	Nevada within the last 24 months or will the contracted services b
	performed by someone formerly en No	mployed by the State of	of Nevada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's politica	I subdivisions or by any other government?
	No If "Yes", please expla	ain	
	Not Applicable		
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified
13.	Yes If "Yes", specify when	n and for which agency rified as satisfactory:	
	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi	n and for which agency rified as satisfactory: story I in litigation with the Si	and indicate if the quality of service provided to the identified
14.	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi Not Applicable	n and for which agency ified as satisfactory: tory I in litigation with the Si de details of the litigati	and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:
14.	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi	n and for which agency ified as satisfactory: tory I in litigation with the Si de details of the litigati	and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:
14. 15.	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	n and for which agency ified as satisfactory: atory I in litigation with the Si de details of the litigati ne Nevada Secretary o	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a:
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 14. 15. 16. 17. 18. 	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in g	n and for which agency ified as satisfactory: atory d in litigation with the Si ide details of the litigati ne Nevada Secretary o ne as the legal Entity N rent Nevada State Busi good standing with the	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? iness License (SBL)? Nevada Secretary of State's Office?
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 14. 15. 16. 17. 18. 19. 	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Ashley Easterday, Administrative Contract Status: Contract Approvals: Approval Level	n and for which agency ified as satisfactory: atory d in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity N rent Nevada State Busin good standing with the e Assistant II Ph: 775- User	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: if State's Office as a: ame? iness License (SBL)? Nevada Secretary of State's Office? -623-6565 Signature Date
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 14. 15. 16. 17. 18. 19. 	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfac Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a curre Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Ashley Easterday, Administrative Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which agency ified as satisfactory: atory d in litigation with the Si ide details of the litigati ne Nevada Secretary o ne as the legal Entity N rent Nevada State Busi good standing with the e Assistant II Ph: 775 User dchelin1 jneubau2	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: f State's Office as a: ame? iness License (SBL)? Nevada Secretary of State's Office? -623-6565 Signature Date 07/28/2022 10:45:26 AM 08/01/2022 13:32:30 PM
 14. 15. 16. 17. 18. 19. 	Yes If "Yes", specify when agency has been ver NDOW in 2021, work was satisfact Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same Yes a. Does the contractor have a current Yes a. Is the legal entity active and in generation Yes Agency Field Contract Monitor: Ashley Easterday, Administrative Contract Status: Contract Approvals: Approval Level Budget Account Approval	n and for which agency ified as satisfactory: atory d in litigation with the St ide details of the litigati ne Nevada Secretary o ne as the legal Entity N rent Nevada State Busi good standing with the e Assistant II Ph: 775 User dchelin1	y and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract: if State's Office as a: ame? iness License (SBL)? Nevada Secretary of State's Office? -623-6565 Signature Date 07/28/2022 10:45:26 AM

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

I. DESCRIPTION OF CONTRACT

DESCR		ONTRACT				
1. Cont	ract Number: 2	23584		Amendment Number:	2	
				Legal Entity Name:	TRUCKEE MEADOWS PA	RKS
Agen	icy Name: C	DEPARTMENT OF W	ILDLIFE	Contractor Name:	TRUCKEE MEADOWS PA FOUNDATION	RKS
Agen	ncy Code: 7	/02		Address:	50 COWAN DR	
Appr	opriation Unit: 4	462-12				
	dget authority able?:	Yes		City/State/Zip	RENO, NV 89509-1009	
lf "No	o" please explair	n: Not Applicable		Contact/Phone:	HEIDI ANDERSON 775-41	0-1702
				Vendor No.:	T32008705	
				NV Business ID:	NV20121181070	
To w	hat State Fiscal	Year(s) will the contra	act be charged?	2021-2025		
What	t is the source of		ed to pay the contrac	ctor? Indicate the pe	rcentage of each funding sou	ırce if
	General Fund	ds 0.00 %	X Fees	100.00 % Licen	se Plate Fees	
	Federal Fund	ls 0.00 %	Bonds	0.00 %		
	Highway Fun	ds 0.00 %	Other funding	0.00 %		
Agen	icy Reference #:		C C			
2 Cont	ract start date:					
a. E E	ffective upon Bo xaminer's appro	val?	b. other effective o	date 11/10/2020)	
	Anticipated BO	= meeting date	07/2022			
	pactive?	No				
If "Ye	es", please expla	ain				
Not /	Applicable					
3. Previ Term	iously Approved iination Date:	10/31/2024				
Cont	ract term:	3 years and 35	5 days			
4. Type	of contract:	Contract				
	ract description:	Americorps W	L Ed			
	ose of contract:	•				
		amendment to the o	riginal contract whi	ich provides wildlif	e education programming	and
volu	nteer services. s of AmeriCorp	This amendment in	creases the maxim	um amount from \$2	225,996.00 to \$239,535.00 to	o cover travel
6. CON	TRACT AMEND	MENT				
			Trans	Info Acc	um \$ Action Accum \$	\$ Agenda
1.	The max amo contract:	unt of the original	\$205,996.00) Yes - Action
	a. Amendmen	it 1:	\$20,000.00) \$20,00	0.00 \$20,000.00) Yes - Info
2.	Amount of cur (#2):	rent amendment	\$13,539.00			
3.	New maximun amount:	n contract	\$239,535.00)		
шети	FICATION					

II. JUSTIFICATION

7. What conditions require that this work be done?

The opportunity to foster a strong partnership with a well-known organization within our communities, as well as build a program to offer young professionals an opportunity to grow, learn, and give back to the wildlife field. Under the current contract, NDOW is obligated to cover the travel costs incurred by the volunteers, but this expense was not included in the original contract authority.

Explain why State employees in your agency or other State agencies are not able to do this work:
 State employees cannot do this work due to a limited amount of staff and the Americorps program is a national volunteer program.

Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No
a. List the names of vendors that were solicited to submit	proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Sole Source Contract (As Approv Approval #: 200902 Approval Date: 09/08/2020	ved by Chief of Purchasing)
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 invest \$50,000?	tment project over No

III. OTHER INFORMATION

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

No	If "Yes", please	provide the Indirect Cost Rate or Percentage Paid to the Contractor
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	Not	App	olica	ble
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12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 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 2019, work was satisfactory

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

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

Not Applicable

No

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

Yes

- 17. Not Applicable
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

User

dchelin1

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval jneubau2 bvale1 cprasa1 jrodrig9 06/24/2022 08:12:21 AM 07/19/2022 13:09:08 PM 07/22/2022 16:09:03 PM 08/17/2022 15:48:39 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26550

								Legal Name	Entity	Hannah Klugman	
	Agency Name:	DEPA	RTME	NT OF	WILDL	IFE		Contr	actor Name:	Hannah Klugman	
	Agency Code:	702						Addre		1352 Holly Street	
	Appropriation Unit:	4464-	11							-	
	Is budget authority available?:		Y	Yes				City/S	itate/Zip	Denver, CO 80220	
	If "No" please expla	ain: No	ot Appli	cable				Conta	ct/Phone:	Hannah Klugman 61	0-506-9695
								Vendo	or No.:	T32012619	
								NV Bu	usiness ID:	TBD	
	To what State Fisca	al Year	(s) will	the cor	ntract b	e charged	?	2023			
	What is the source the contractor will b	of fund be paid	ls that by mu	will be Itiple fu	used to nding s	pay the cources.	ontrac	tor? In	dicate the per	centage of each func	ling source if
	General Fu	nds	0.00	%	Х	Fees		100	.00 % Preda	or Fee	
	Federal Fur	nds	0.00	%		Bonds		0	.00 %		
	Highway Fu	unds	0.00	%		Other fur	nding	0	.00 %		
	Agency Reference	#:	22-88								
2.	Contract start date:										
	a. Effective upon E Examiner's appr	Board o roval?	of	No	or b.	other effe	ctive d	late	08/17/2022		
	Anticipated BC	DE mee	eting da	ate	09/20	022					
	Retroactive?			No							
	If "Yes", please exp	olain									
	Not Applicable										
3.	Termination Date:		06/30/	2023							
	Contract term:		317 da	ays							
4.	Type of contract:		Contr	act							
	Contract description	n:		Proce	essing						
5.	Purpose of contract]
	This is a new cont changes in these	tract to variab	o provi les acr	de trai oss tir	l camei ne and	ra proces after var	sing to ious la	o estin andsca	nate animal ipe level trea	presence, animal po tments.	pulation levels, and
6.	NEW CONTRACT										
	The maximum amo	ount of t	the cor	ntract fo	or the te	rm of the	contra	ct is:	\$24,355.00		
	Other basis for pay	ment: A	As invo	iced by	the Co	ontractor a	and app	proved	by the State		
JI	JSTIFICATION										
7.	What conditions rec	quire th	nat this	work b	e done	?					
	Project 44 in the an	nual p	redator	[.] plan, a	approve	d by the \	Nildlife	Comn	nission.		
8.	Explain why State e	employ	ees in	your ac	gency o	r other Sta	ate age	encies	are not able t	o do this work:	
										nours for staff to com	plete this work.
9.	Were quotes or pro	posals	solicite	ed?				Yes			
	Was the solicitation Division?	•			Purchas	sing		No			
	a. List the names of	f vendo	ors that	were s	<u>solicite</u> d	<u>l to submi</u>	t propo	osals (i	nclude at leas	t three):	
	Deer Lab Hannah Klugman Spypoint										
	b. Soliciation Waive	er: Not	Applic	able							

Th	nis was the only vendor to pro								
d.	Last bid date: 06/16/2	022 Anticipated	re-bid date:						
0. a.	Does the contract contain any	y IT components?	No						
	Is the contract part of an IT ir 50,000?	nvestment project over	No						
OTH	HER INFORMATION								
1. Is	there an Indirect Cost Rate o	r Percentage Paid to the	e Contractor?						
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor								
	Not Applicable								
2. a. err	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?								
	Νο								
b. pe	erformed by someone formerly	employed by the State c / employed by the State	of Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
	No								
C.	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain								
No	ot Applicable								
3. Ha	as the contractor ever been er	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:								
	No If "Yes", specify w	hen and for which agen							
No	No If "Yes", specify w	hen and for which agen							
	No If "Yes", specify w agency has been	hen and for which agen verified as satisfactory:	cy and indicate if the quality of service provided to the identified						
	No If "Yes", specify we agency has been voted by the contractor currently involved by the current by th	hen and for which agen verified as satisfactory: ved in litigation with the	cy and indicate if the quality of service provided to the identified						
4. Is	No If "Yes", specify we agency has been voted by the contractor currently involved by the current by th	hen and for which agen verified as satisfactory: ved in litigation with the	cy and indicate if the quality of service provided to the identified State of Nevada?						
4. Is 1 No 5. Th	No If "Yes", specify will agency has been view ot Applicable the contractor currently involved No If "Yes", please presented ot Applicable the contractor currently involved	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litiga	cy and indicate if the quality of service provided to the identified State of Nevada?						
4. Is 1 No 5. Th So	No If "Yes", specify we agency has been vertex been vert	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a:						
4. Is 1 No 5. Th So 6. a.	No If "Yes", specify will agency has been will be	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?						
4. Is 1 No 5. Th So 6. a. 7. a.	No If "Yes", specify will agency has been will agency has been will be been	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag	No If "Yes", specify wight agency has been wight	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag	No If "Yes", specify wight agency has been wight agency field Contract Monitor: Dot Applicable If "Yes", please propriet or the contractor is not registered been wight agency field Contract Monitor:	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify wight agency has been wight agency has been wight agency has been wight agency has been wight agency for currently involved with a contractor currently involved wight agency for the contractor currently involved wight agency for the contract of the co	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify will agency has been will agency has been will be been	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name?						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify wiggency has been wiggency has been wiggency has been wiggency field Contract Monitor: Dat Applicable It explicable the contractor currently involved to Magnetic Magnetactic Magnetactic Magnetic Magnetactic Magnetic Magnetic Magnet	hen and for which agen verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu Ph: 775-688-1676	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? Isiness License (SBL)?						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify wiggency has been wiggency has been wiggency has been wiggency field Contractor currently involved by the contractor currently involved by the contractor currently involved by the contractor is not registered by the contractor is not registered by the contractor is not registered by the contractor Name the single of the contractor have a contract of the contract for the single of the contract of th	verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu Ph: 775-688-1676 User dchelin1 jneubau2	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? Isiness License (SBL)? Signature Date 07/08/2022 15:24:05 PM 07/12/2022 09:34:15 AM						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify wiggency has been wiggency has been wiggency has been wiggency for a contractor currently involved by the contractor currently involved by the contractor currently involved by the contractor is not registered by the contractor is not registered by the contractor name the single of the contract of the c	verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu Ph: 775-688-1676 User dchelin1 jneubau2 bvale1	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? Isiness License (SBL)? Signature Date 07/08/2022 15:24:05 PM 07/12/2022 09:34:15 AM 07/19/2022 13:08:13 PM						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify wiggency has been wiggency has been wiggency has been wiggency involved the contractor currently involved to the contractor currently involved to the contractor currently involved to the contractor is not registered to be proprietor Is the Contractor is not registered to be proprietor Is the Contractor Name the single the contractor have a contract present to the contract of the contract of the contract of the contract of the contract function. Does the contractor have a contract present to the contract of the contract of the contract funct. Is the Contract Monitor: Pat Jackson, Staff Specialist contract Approvals: Approval Level Budget Account Approval Department Approval Contract Manager Approval	Ph: 775-688-1676 User dchelin1 jneubau2 bvale1 cprasa1	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? Isiness License (SBL)? Signature Date 07/08/2022 15:24:05 PM 07/12/2022 09:34:15 AM 07/12/2022 13:08:13 PM 07/22/2022 16:14:13 PM						
4. Is 1 No 5. Th So 6. a. 7. a. 8. No 9. Ag F 20. Co	No If "Yes", specify wiggency has been wiggency has been wiggency has been wiggency for a contractor currently involved by the contractor currently involved by the contractor currently involved by the contractor is not registered by the contractor is not registered by the contractor name the single of the contract of the c	verified as satisfactory: ved in litigation with the ovide details of the litigation with the Nevada Secret ame as the legal Entity urrent Nevada State Bu Ph: 775-688-1676 User dchelin1 jneubau2 bvale1	cy and indicate if the quality of service provided to the identified State of Nevada? ation and facts supporting approval of the contract: tary of State's Office because the legal entity is a: Name? Isiness License (SBL)? Signature Date 07/08/2022 15:24:05 PM 07/12/2022 09:34:15 AM 07/19/2022 13:08:13 PM						

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

DESCRIPTION OF CONTRACT Ι. 1 1. Contract Number: 23981 Amendment Number: Legal Entity LINCOLN COUNTY CONSERVATION Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: LINCOLN COUNTY CONSERVATION DISTRICT Agency Code: 702 Address: **PO BOX 445** Appropriation Unit: 4467-14 CALIENTE, NV 89008 Is budget authority Yes City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: MAGGIE ORR 775/726-3101 Vendor No.: T81000350A **NV Business ID:** Governmental Entity 2021-2023 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 43.00 % Habitat Conservation Fee General Funds 0.00 % Х Fees **Federal Funds** 0.00 % Х Bonds 57.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 21-49 Contract start date: a. Effective upon Board of No or b. other effective date 04/12/2021 Examiner's approval? Anticipated BOE meeting date 07/2022 Retroactive? No If "Yes", please explain Not Applicable 03/31/2023 3. Previously Approved Termination Date: Contract term: 1 year and 353 days 4. Type of contract: Interlocal Agreement Contract description: Habitat Improvement Purpose of contract: This is the first amendment to the original interlocal agreement which provides habitat improvement projects on private and public lands. This amendment increases the maximum amount of the contract from \$12,000 to \$49,000 due the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$12,000.00 \$12,000.00 \$12,000.00 Yes - Info contract: 2. Amount of current amendment \$37,000.00 \$37,000.00 \$49,000.00 Yes - Info (#1): \$49,000.00 3. New maximum contract amount: **II. JUSTIFICATION** 7. What conditions require that this work be done?

Habitat degradation within the jurisdiction of LCCD.

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

	chainsaws for PJ treatments, strea	m bank restoration, and	ons for much of the work such as herbicide application, use of relationships with private landowners where habitat degradation onduct the habitat improvement projects.						
9.	Were quotes or proposals solicited	?	No						
	Was the solicitation (RFP) done by Division?		No						
a. List the names of vendors that were solicited to submit proposals (include at least three):									
Not Applicable									
	b. Soliciation Waiver: Not Applical								
	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	•	No						
10.	b. Is the contract part of an IT inves \$50,000?	•	No						
III. C	OTHER INFORMATION								
	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?						
		0	e or Percentage Paid to the Contractor						
	Not Applicable								
12.	a. Is the contractor a current emplo employee of the State of Nevada? No	oyee of the State of Neva	ada or will the contracted services be performed by a current						
	b. Was the contractor formerly emp performed by someone formerly er No		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?						
		•	subdivisions or by any other government?						
	No If "Yes", please expla	in							
10	Not Applicable								
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been veri	and for which agency a	ny State agency? and indicate if the quality of service provided to the identified						
	NDA in 2005, work was satisfactor								
14.	Is the contractor currently involved	in litigation with the Sta	te of Nevada?						
	No If "Yes", please provid	de details of the litigatior	and facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is not registered wit Governmental Entity	h the Nevada Secretary	of State's Office because the legal entity is a:						
16.	Not Applicable								
17.	Not Applicable								
18.	Not Applicable								
19.	Agency Field Contract Monitor:								
20.	Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	dchelin1	05/25/2022 10:02:44 AM						
	Division Approval	jneubau2	05/25/2022 13:40:05 PM						
	Department Approval	bvale1	06/16/2022 15:00:44 PM						
	Contract Manager Approval	cprasa1	06/22/2022 16:25:41 PM						
	Budget Analyst Approval	dspeed1	07/28/2022 17:48:29 PM						

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26558

			Legal Entity Name:	Tahoe Multisport LLC
Agency Name:	DCNR - PARKS DIVISIO	N	Contractor Name:	Tahoe Multisport LLC
Agency Code:	704		Address:	774 Mays Blvd 10-623
Appropriation Unit:	4162-00			
Is budget authority available?:	Yes		City/State/Zip	Incline Village, NV 89451
If "No" please expla	ain: Not Applicable		Contact/Phone:	John Patrick Donovan 775.750.7386
			Vendor No.:	T29045096
			NV Business ID:	NV20141334057
To what State Fisca	al Year(s) will the contract	be charged?	2023	
the contractor will b	e paid by multiple funding		ctor? Indicate the pe	rcentage of each funding source if
General Fu	nds 0.00 %	Fees	0.00 %	
Federal Fur	nds 0.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 % X	Other funding	100.00 % Rever	nue
2. Contract start date:				
a. Effective upon E Examiner's app		o. other effective of	date 07/21/2022	2
Anticipated BC	DE meeting date 09/	2022		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	04/30/2023			
Contract term:	283 days			
4. Type of contract:	Revenue Contrac	t		
Contract description	n: Revenue Contrac	t		
5. Purpose of contract	t:			
This is a new reve		kayak, paddlebo	oard, showshoe, hil	king and mountain bike tours within the
6. NEW CONTRACT				
The maximum amo	unt of the contract for the	term of the contra	act is: \$10,000.00	
JUSTIFICATION				
7. What conditions red	quire that this work be don	e?		
Commercial operat	ion using State Park Facili	ties		
8. Explain why State e	employees in your agency	or other State ag	encies are not able t	to do this work:
State Park employe	ees do not have the expert	ise or time to acc	complish.	
9. Were quotes or pro	•		No	
Was the solicitation Division?	(RFP) done by the Purch	asing	No	
a. List the names o	f vendors that were solicite	ed to submit prop	osals (include at leas	st three):
Not Applicable				
b. Soliciation Waive				
c. Why was this cor	ntractor chosen in preferer	nce to other?		1
Revenue contract				
d. Last bid date:	А	nticipated 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	lf "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:

SCUP Permit 2020 and 2021; 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:

Kevin Fromherz, Park Supervisor Ph: 775.831.0494

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	kcopelan	07/06/2022 13:36:25 PM
Division Approval	kcopelan	07/06/2022 13:36:30 PM
Department Approval	kcopelan	07/06/2022 13:36:32 PM
Contract Manager Approval	kcopelan	07/06/2022 13:36:34 PM
Budget Analyst Approval	rjacob3	07/21/2022 13:59:25 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26609

						Legal Entity Name:	FLORENCE FENCE INC			
	Agency Name:	DCNF	R - PARKS DI	VISION	l	Contractor Name:	FLORENCE FENCE INC			
	Agency Code:	704				Address:	2597 NOWLIN RD			
	Appropriation Unit:	4605-	06							
	Is budget authority available?:		Yes			City/State/Zip	MINDEN, NV 89423-8903			
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	775/267-9918			
						Vendor No.:	T29036140			
						NV Business ID:	NV20061553949			
	To what State Fisca		 		0	2023				
	the contractor will b	e paid	by multiple fu	unding s	ources.		crcentage of each funding source if			
	General Fur	nds	0.00 %	Х	Fees	100.00 % MAIN Overa	TENANCE OF STATE PARKS - Fee age			
	Federal Fur	nds	0.00 %		Bonds	0.00 %				
	Highway Fu	inds	0.00 %		Other funding	0.00 %				
2.	Contract start date:									
	a. Effective upon B Examiner's appr	Board c roval?	of No	or b.	other effective of	date 08/09/202	2			
	Anticipated BC	DE me	eting date	09/2	022					
	Retroactive?		No							
	If "Yes", please exp	olain								
	Not Applicable									
3.	Termination Date:		05/30/2023							
	Contract term:		294 days							
4.	Type of contract:		Contract							
	Contract description	n:	Fence contr	act						
5.	Purpose of contract	t:								
	The purpose of thi	is con	tract is to pro	ovide fo	or the replacem	nent of access gate	es at Sand Harbor.			
6.	NEW CONTRACT									
	The maximum amo	unt of	the contract fo	or the te	erm of the contra	act is: \$26,500.00				
J	USTIFICATION									
7.	What conditions rec	quire th	nat this work b	<u>e d</u> one	?					
	The wooden gate p	osts ar	re starting to f	ail and	need to be repla	aced with a steel fen e to access the park	ce. It is critical for the gates to be			
8.	Explain why State e	emplov	ees in vour a	gencv o	r other State ad	encies are not able	to do this work:			
	Staff lacks time, exp									
9.	Were quotes or pro	posals	solicited?			Yes				
5.	Was the solicitation	•		Purcha	sing	No				
	Division?	、 ,	-		0					
		t vendo	ors that were	solicited	to submit prop	osals (include at lea	st three):			
	Tahoe Fence Florence Fence									
	Artistic Fence									
	b. Soliciation Waive			_	-					
	c. Why was this contractor chosen in preference to other?									

	Florence Fence provided the lowe	st bid.							
	d. Last bid date:	Anticipated re-	bid date:						
10.	a. Does the contract contain any l	T components?	No						
	b. Is the contract part of an IT inve \$50,000?	•	No						
. 0	OTHER INFORMATION								
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?						
	No If "Yes", please provi	de the Indirect Cost Rate	e or Percentage Paid to the Contractor						
Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No									
	c. Is the contractor employed by aNoIf "Yes", please expla		subdivisions or by any other government?						
	Not Applicable								
13.	Has the contractor ever been engaged under contract by any State agency?								
	Yes If "Yes", specify when agency has been ver		and indicate if the quality of service provided to the identified						
	2019, Sand Harbor, satisfactory								
14.	. Is the contractor currently involved in litigation with the State of Nevada?								
	No If "Yes", please provi	de details of the litigation	n and facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of	State's Office as a:						
16.	a. Is the Contractor Name the sam	ne as the legal Entity Na	me?						
17.	a. Does the contractor have a curr Yes	ent Nevada State Busin	ess License (SBL)?						
18.	a. Is the legal entity active and in g Yes	good standing with the N	evada Secretary of State's Office?						
19.	Agency Field Contract Monitor:								
	Contract Status:								
20.	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	kcopelan	07/21/2022 10:38:14 AM						
	Division Approval	kcopelan	07/21/2022 10:38:16 AM						
	Division Approval								
		•	07/21/2022 10:38:18 AM						
	Department Approval Contract Manager Approval	kcopelan kcopelan	07/21/2022 10:38:18 AM 07/21/2022 10:38:21 AM						

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26521

						Legal Entity Name:	MORGAN, KENNETH L DBA
	Agency Name:	DCNR	- PARKS	DIVISIO	N	Contractor Name:	MORGAN, KENNETH L DBA
	Agency Code:	704				Address:	GREAT BASIN CONTROL SYSTEMS
	Appropriation Unit:	4605-1	2				325 NEILSON RD
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89521-7839
	If "No" please expla	ain: No	t Applicable	Ð		Contact/Phone:	775/741-1408
						Vendor No.:	T32006048
						NV Business ID:	NV20171212863
	To what State Fisca		()		0	2023-2026	
	What is the source the contractor will b	of fund e paid	s that will b by multiple	e used to funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Х	Fees	100.00 % MAIN Surch	TENANCE OF STATE PARKS - narge
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board o roval?	f No	or b	other effective of	date 08/09/2022	2
	Anticipated BC	DE mee	eting date	09/2	2022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		06/30/2020	5			
	Contract term:		3 years ar	d 326 da	ays		
4.	Type of contract:		Contract				
	Contract description	n:	on-call co	ntract			
5.	Purpose of contract	t:					
	This is a new cont radio and electron	ract to hic con	provide te trols for th	echnical e water	services as rec systems throug	uired including ma hout the Western	aintenance, upgrades or replacement of Region parks.
6.	NEW CONTRACT						
•••	The maximum amo	unt of t	he contract	for the t	erm of the contra	act is: \$48.000.00	
J	USTIFICATION					. ,	
7	What conditions rec	ouire th	at this work	k be done	27		
	Water systems occ	•					
8.	Explain why State e	employe	ees in your	agency	or other State ag	encies are not able	to do this work:
	Nevada State Parks	s does	not have th	e training	g or equipment to	o provide this type o	f expertise.
9.	Were quotes or pro	posals	solicited?			Yes	
	Was the solicitation Division?	•		e Purcha	asing	No	
	a. List the names of	f vendo	ors that wer	e solicite	d to submit prop	osals (include at lea	st three):
	Great Basin Contro George T Hall Co	l Syste	ms				
	b. Soliciation Waive	er: Not	Applicable	•			
	c. Why was this cor		chosen in		ce to other?		
		System					

(d. Last bid date:	Anticipated re	e-bid date:							
10. a	a. Does the contract contain any I	Γ components?	No							
	b. Is the contract part of an IT inves \$50,000?	stment project over	No							
I. O	THER INFORMATION									
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the C	Contractor?							
-	No If "Yes", please provid	de the Indirect Cost Rat	te or Percentage Paid to the Contractor							
	Not Applicable									
12. a	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?									
	Νο									
l	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?									
	Νο									
(subdivisions or by any other government?							
Г	No If "Yes", please expla	lin								
	Not Applicable									
13	Has the contractor ever been enga	aged under contract by	any State agency?							
10.1	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:									
	agency has been ver	ified as satisfactory:								
Г	agency has been ver	ified as satisfactory:	tate Parks for the last several years; work performed is satisfactory							
	agency has been ver Great Basin Controls has been cor	ified as satisfactory: ntracted with Nevada S	tate Parks for the last several years; work performed is satisfactory							
	agency has been veri Great Basin Controls has been cor Is the contractor currently involved	ified as satisfactory: ntracted with Nevada S I in litigation with the Sta	tate Parks for the last several years; work performed is satisfactory							
[14.	agency has been veri Great Basin Controls has been cor Is the contractor currently involved	ified as satisfactory: ntracted with Nevada S I in litigation with the Sta	tate Parks for the last several years; work performed is satisfactory ate of Nevada?							
[14. [15. ⁻	agency has been veri Great Basin Controls has been cor Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is not registered wit	ified as satisfactory: ntracted with Nevada S I in litigation with the Sta de details of the litigatio	tate Parks for the last several years; work performed is satisfactory ate of Nevada?							
14. 14. 15. ⁻	agency has been veri Great Basin Controls has been cor Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is not registered wit Sole Proprietor a. Is the Contractor Name the sam	ified as satisfactory: ntracted with Nevada S I in litigation with the Sta de details of the litigation th the Nevada Secretar	tate Parks for the last several years; work performed is satisfactory ate of Nevada? on and facts supporting approval of the contract: ry of State's Office because the legal entity is a:							
14. 15. ⁻ 16. a	agency has been veri Great Basin Controls has been cor Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is not registered wit Sole Proprietor a. Is the Contractor Name the sam Yes	ified as satisfactory: <u>ntracted with Nevada Side details of the litigation</u> th the Nevada Secretary th the Nevada Secretary he as the legal Entity Na	tate Parks for the last several years; work performed is satisfactory ate of Nevada? on and facts supporting approval of the contract: y of State's Office because the legal entity is a: ame?							
14. 15. ⁻ 16. a	agency has been veri Great Basin Controls has been cor Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is not registered wit Sole Proprietor a. Is the Contractor Name the sam	ified as satisfactory: <u>ntracted with Nevada Side details of the litigation</u> th the Nevada Secretary th the Nevada Secretary he as the legal Entity Na	tate Parks for the last several years; work performed is satisfactory ate of Nevada? on and facts supporting approval of the contract: y of State's Office because the legal entity is a: ame?							
14. 14. 15. ⁻ 16. ; 17. ;	agency has been veri Great Basin Controls has been cor Is the contractor currently involved <u>No</u> <u>If "Yes", please provid</u> Not Applicable The contractor is not registered wit Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a current	ified as satisfactory: <u>ntracted with Nevada Side details of the litigation</u> th the Nevada Secretary th the Nevada Secretary he as the legal Entity Na	tate Parks for the last several years; work performed is satisfactory ate of Nevada? on and facts supporting approval of the contract: y of State's Office because the legal entity is a: ame?							
14. 14. 15. ⁻ 16. a 17. a	agency has been veri Great Basin Controls has been cor Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is not registered wit Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes Not Applicable Agency Field Contract Monitor:	ified as satisfactory: <u>intracted with Nevada Signal</u> I in litigation with the Sta de details of the litigation th the Nevada Secretary he as the legal Entity Na ent Nevada State Busir	tate Parks for the last several years; work performed is satisfactory ate of Nevada? on and facts supporting approval of the contract: y of State's Office because the legal entity is a: ame?							
14. 14. 15. ⁻ 16. 4 17. 4 18. 19. 7	agency has been veri Great Basin Controls has been cor Is the contractor currently involved No If "Yes", please provid Not Applicable The contractor is not registered wit Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curre Yes Not Applicable Agency Field Contract Monitor: Charlie Wells, Facility Manager	ified as satisfactory: <u>intracted with Nevada Signal</u> I in litigation with the Sta de details of the litigation th the Nevada Secretary he as the legal Entity Na ent Nevada State Busir	tate Parks for the last several years; work performed is satisfactory ate of Nevada? on and facts supporting approval of the contract: y of State's Office because the legal entity is a: ame?							
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(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26676

Agency Name: DCNR - FORESTRY DIVISION Agency Code: 706 Agency Code: 706 Agency Code: 706 Address: 2030 Russell Drive #2 2030 Russell								Legal Entity Name:		Battle Born Pest Control
Appropriation Unit: 4195-04 Is budget authority Yes City/State/Zip Elko, NV 89801 available:: Contact/Phone: Charles B. Carmichael 775-830-3472 Vendor No.: T32012943 NV Business ID: NV20222331348 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 0.00 % Agency Reference #: NDF23-002 2: Contract start date: a. Effective upon Board of No or b. other effective date 08/11/2022 Actiopated BOE meeting date 08/2022 Retroactive? No If 'No', 'please explain Not Applicable		Agency Name:	DCNR	- FOREST	RY DIV	ISION		Contractor N	lame:	Battle Born Pest Control
Is budget authority available?: Yes City/State/Zip Elko, NV 89801 If "Not please explain: Not Applicable Contact/Phone: Charles B. Carmichael 775-830-3472 Vendor No.: T32012943 NV Business ID: NV20222331348 To what State Fiscal Year(s) will the contract be charged? 2023-2026 NV Business ID: NV20222331348 To what State Fiscal Year(s) will the contract be pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by mutiple funding sources. X General Funds 0.00 % Feddat X General Funds 0.00 % Bonds 0.00 % Agency Reference if: NDF23-002 2. Contract start date: a. Effective upon Board of No or b. other effective date 08/11/2022 Examiner's approval? No or b. other effective date 08/11/2022 Examiner's approval? No of 30/2026 Contract term: 3 years and 324 days 3. Termination Date: 06/30/2026 Contract Contract Contract Contract description: Pest Control Services to the Northern Region headquarters and Carlin and Wells Constract description: Pest Control Services to the Northern Region headquarters and Carlin and Wells Constract date		Agency Code:	706					Address:		2030 Russell Drive #2
available?: If 'No' please explain: Not Applicable Contact/Phone: Charles B. Carmichael 775-830-3472 Vendor No.: T32012943 NV Business ID: NV20222331348 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 % Agency Reference #: NDF23-002 2. Contract start date: a. Effective upon Board of No or b. other effective date 08/11/2022 Examiner's approval? 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 324 days 4. Type of contract: Contract Contract to contract to contract to contract to contract to: 5. Purpose of contract: This is a new contract to provide pest control services to the Northern Region headquarters and Carlin and Wells Conservation Camps. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$20,244.00 JUSTIFICATION 7. What conditions require that this work be done? SAM 1008 Care of Buildings: Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly, and presentable as belitting public property. Pest control services reduce health risk to state employees and the public. 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 7 Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control		Appropriation Unit:	4195-0	04						
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Conservation Camps. Conservation Camps. 6. NEW CONTRACT The maximum amount of the contract for the term of the contract is: \$20,244.00 JUSTIFICATION 7. What conditions require that this work be done? SAM 1008 Care of Buildings: Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly, and presentable as befitting public property. Pest control services reduce health risk to state employees and the public. 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? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control	5.	Purpose of contract	t:							
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JUSTIFICATION 7. What conditions require that this work be done? SAM 1008 Care of Buildings: Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly, and presentable as befitting public property. Pest control services reduce health risk to state employees and the public. 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? 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): Battle Born Pest Services Halo Pest Control Halo Pest Control	6.	NEW CONTRACT								
 7. What conditions require that this work be done? SAM 1008 Care of Buildings: Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly, and presentable as befitting public property. Pest control services reduce health risk to state employees and the public. 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? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control 		The maximum amo	unt of t	he contract	for the t	term of	the contra	nct is: \$20,24	4.00	
 SAM 1008 Care of Buildings: Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly, and presentable as befitting public property. Pest control services reduce health risk to state employees and the public. 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? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control 	JI	USTIFICATION								
 SAM 1008 Care of Buildings: Buildings, rooms, basements, floors, windows, furniture, and appurtenances are to be kept clean, orderly, and presentable as befitting public property. Pest control services reduce health risk to state employees and the public. 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? Yes Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control 	7.	What conditions rec	ouire th	at this work	be don	e?				
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Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control		State employees do	o not po	ossess the k	nowled	ge or e	xpertise to	perform thes	se serv	ices.
Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control	9.	Were quotes or pro	posals	solicited?				Yes		
a. List the names of vendors that were solicited to submit proposals (include at least three): Battle Born Pest Services Halo Pest Control		Was the solicitation	•		Purcha	asing		No		
Battle Born Pest Services Halo Pest Control			f vendo	ors that were	solicite	ed to su	bmit propo	osals (include	at leas	st three):
		Battle Born Pest Se Halo Pest Control	ervices							

b. Soliciation Waiver: Not Applicable

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

This vendor was chosen by a selection committee in accordar services required by the agency and the State.					th NRS and NAC 333 to be the best suited to perform	m the
d. La	st bid date:	07/19/2022	Anticipated re	-bid date:	05/18/2026	
10. a. Do	es the contract co	ontain any IT com	ponents?	No		
b. ls \$50,0	the contract part o	of an IT investmer	nt project over	No		

III. OTHER INFORMATION

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

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

Not Applicable

1

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Not Applicable

No

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

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

Not Applicable

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

Yes

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

Yes

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

Amanda Curry, Fire Control Dispatcher 3 Ph: 775-748-4000

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	hedmonds	08/09/2022 17:38:51 PM
Division Approval	dsorense	08/09/2022 18:27:05 PM
Department Approval	dsorense	08/09/2022 18:27:09 PM
Contract Manager Approval	rmorse	08/10/2022 09:53:58 AM
Budget Analyst Approval	rjacob3	08/11/2022 07:00:43 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26657

			Legal Entity Name:	ECOANALYSTS INC
	3	R - ENVIRONMENTAL TECTION	Contractor Name:	ECOANALYSTS INC
	Agency Code: 709		Address:	1420 S BLAINE ST STE 14
	Appropriation Unit: 3193	-20		
	Is budget authority available?:	Yes	City/State/Zip	MOSCOW, ID 83843-3973
	If "No" please explain: N	ot Applicable	Contact/Phone:	Megan Payne 208/882-2588
			Vendor No.:	T32012821
			NV Business ID:	NV20101859981
		ar(s) will the contract be charged?	2023-2026	
	the contractor will be paid	ids that will be used to pay the contrac d by multiple funding sources.		centage of each funding source if
	General Funds	0.00 % Fees	0.00 %	
	X Federal Funds	100.00 % Bonds	0.00 %	
	Highway Funds	0.00 % Other funding	0.00 %	
	Agency Reference #:	DEP 23-005		
2.	Contract start date:			
	a. Effective upon Board Examiner's approval?	of No or b. other effective c	late 10/01/2022	
	Anticipated BOE me	eeting date 09/2022		
	Retroactive?	Νο		
	If "Yes", please explain			
	Not Applicable			
3.	Termination Date:	09/30/2025		
	• · · · · ·	3 years		
	Contract term:			
4.		-		
4.	Contract term: Type of contract: Contract description:	Contract Sample Analysis		
	Type of contract:	Contract		
	Type of contract: Contract description: Purpose of contract:	Contract	d enumeration of be	enthic macroinvertebrates.
5.	Type of contract: Contract description: Purpose of contract:	Contract Sample Analysis	d enumeration of be	enthic macroinvertebrates.
5.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT	Contract Sample Analysis		enthic macroinvertebrates.
5.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT	Contract Sample Analysis o provide ongoing identification and f the contract for the term of the contra		enthic macroinvertebrates.
5. 6.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of	Contract Sample Analysis o provide ongoing identification and f the contract for the term of the contra		enthic macroinvertebrates.
5. 6. J	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of Other basis for payment:	Contract Sample Analysis provide ongoing identification and the contract for the term of the contra Quarterly		enthic macroinvertebrates.
5. 6. J	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of Other basis for payment: USTIFICATION What conditions require to The federal Clean Water periodically evaluate the	Contract Sample Analysis provide ongoing identification and the contract for the term of the contra Quarterly	nct is: \$94,725.00 Ins require Nevada D associated water qu	ivision of Environmental Protection to ality standards. This contract is to
5. 6. JI 7.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of Other basis for payment: USTIFICATION What conditions require to The federal Clean Water periodically evaluate the evaluate the ecological h	Contract Sample Analysis o provide ongoing identification and the contract for the term of the contra Quarterly that this work be done? Act (section 106) and State regulation health of Nevada's waters and review ealth of the States surface water quali	nct is: \$94,725.00 Ins require Nevada D associated water qu ity via the analysis of	ivision of Environmental Protection to ality standards. This contract is to f biological samples.
5. 6. JI 7.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of Other basis for payment: USTIFICATION What conditions require to The federal Clean Water periodically evaluate the evaluate the ecological h Explain why State emplo Analytical work requires a	Contract Sample Analysis provide ongoing identification and the contract for the term of the contra Quarterly that this work be done? Act (section 106) and State regulation health of Nevada's waters and review ealth of the States surface water quali yees in your agency or other State age an independent taxonomic laboratory,	nct is: \$94,725.00 Ins require Nevada D associated water qu ity via the analysis of encies are not able t certified taxonomic	ivision of Environmental Protection to lality standards. This contract is to f biological samples. o do this work: expertise and turnaround time that is not
5. 6. 7. 8.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of Other basis for payment: USTIFICATION What conditions require the Periodically evaluate the evaluate the ecological h Explain why State emplo Analytical work requires a available within Nevada I	Contract Sample Analysis o provide ongoing identification and the contract for the term of the contra Quarterly that this work be done? Act (section 106) and State regulation health of Nevada's waters and review ealth of the States surface water quali yees in your agency or other State age an independent taxonomic laboratory, Division of Environmental Protection o	act is: \$94,725.00 Ins require Nevada D associated water qu ity via the analysis of encies are not able t certified taxonomic of r other agencies of t	ivision of Environmental Protection to lality standards. This contract is to f biological samples. o do this work: expertise and turnaround time that is not
5. 6. 7. 8.	Type of contract: Contract description: Purpose of contract: This is a new contact to NEW CONTRACT The maximum amount of Other basis for payment: USTIFICATION What conditions require the Periodically evaluate the evaluate the ecological h Explain why State emplo Analytical work requires a available within Nevada I	Contract Sample Analysis o provide ongoing identification and the contract for the term of the contra Quarterly that this work be done? Act (section 106) and State regulation health of Nevada's waters and review ealth of the States surface water quali yees in your agency or other State age an independent taxonomic laboratory, Division of Environmental Protection o	nct is: \$94,725.00 Ins require Nevada D associated water qu ity via the analysis of encies are not able t certified taxonomic	ivision of Environmental Protection to lality standards. This contract is to f biological samples. o do this work: expertise and turnaround time that is not

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

II.

b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Contract is <\$32,000.00 per year. EcoAnalysts and EnviroScience were the only entities to respond to the Request for Quote. EcoAnalysts submitted the lowest price and has an excellent history with NDEP, BWQP. Anticipated re-bid date: d. Last bid date: 06/01/2022 06/01/2025 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? III. OTHER INFORMATION 11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor Not Applicable 12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain No Not Applicable 13. Has the contractor ever been engaged under contract by any State agency? If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified No agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: 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: Marianne Denton, Environmental Scientist Ph: 775-687-9457 20. Contract Status: Contract Approvals: Approval Level lleer Signature Date

	0001	olghatalo Dato
Budget Account Approval	ahanso1	08/02/2022 10:17:33 AM
Division Approval	pcomba	08/03/2022 13:17:44 PM
Department Approval	pcomba	08/03/2022 13:17:51 PM
Contract Manager Approval	mhilk1	08/04/2022 07:44:07 AM
Budget Analyst Approval	rjacob3	08/08/2022 10:32:17 AM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26695

			Legal Entity Name:	RHITHRON ASSOCIATES INC
	R - ENVIRONMENT TECTION	AL	Contractor Name:	RHITHRON ASSOCIATES INC
Agency Code: 709			Address:	33 FORT MISSOULA RD
Appropriation Unit: 3193	-20			
Is budget authority available?:	Yes		City/State/Zip	MISSOULA, MT 59804-7203
If "No" please explain: N	ot Applicable		Contact/Phone:	406/721-1977
			Vendor No.:	T29016979
			NV Business ID:	NV20101274370
To what State Fiscal Yea	()	•	2023-2026	
What is the source of fun the contractor will be paid	ds that will be used d by multiple funding	to pay the contract sources.	ctor? Indicate the per	rcentage of each funding source if
General Funds	0.00 %	Fees	0.00 %	
X Federal Funds	100.00 %	Bonds	0.00 %	
Highway Funds	0.00 %	Other funding	0.00 %	
Agency Reference #:	DEP 23-006			
2. Contract start date:				
a. Effective upon Board Examiner's approval?		o. other effective of	date 08/15/2022	
Anticipated BOE me	eeting date 09/	/2022		
Retroactive?	Νο			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	09/30/2025			
Contract term:	3 years and 47 da	ays		
4. Type of contract:	Contract			
Contract description:	Periphyton Samp	les		
5. Purpose of contract:				
This is a new contract t assess the ecological in	o provide ongoing ntegrity of rivers ar	services for the nd streams.	identification and e	enumeration of periphyton samples to
6. NEW CONTRACT				
The maximum amount of				

Other basis for payment: within 30days upon receipt of invoice

II. JUSTIFICATION

7. What conditions require that this work be done?

The federal Clean Water Act (section 106) and State regulations require Nevada Division of Environmental Protection to periodically evaluate the health of Nevada's waters and review associated water quality standards. This contract is to evaluate the ecological health of the State's surface water quality via the analysis of biological samples.

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

Analytical work requires an independent taxonomic laboratory, certified taxonomic expertise and turnaround time that is not available within Nevada Division of Environmental Protection or other agencies of the State.

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):

EnviroScience		
b. Soliciation Waiver: Not Applica	able	
c. Why was this contractor choser	<u>i in preference to oth</u>	ner?
Rhithron Associates, EnviroScience Associates, Inc. submitted the low	ce and EcoAnalysts rest price and has ar	were the only entities to respond to the Request for Quote. Rhithron n excellent history with NDEP, BWQP.
d. Last bid date: 06/01/202	2 Anticipate	d re-bid date: 06/01/2025
10. a. Does the contract contain any l	T components?	No
b. Is the contract part of an IT inve \$50,000?	•	No
III. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	•	
	ide the Indirect Cost	Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current
		of Nevada within the last 24 months or will the contracted services b te of Nevada within the last 24 months?
c. Is the contractor employed by a No If "Yes", please expla		ical subdivisions or by any other government?
Not Applicable		
13. Has the contractor ever been eng	aged under contract	by any State agency?
-	n and for which ager	ncy and indicate if the quality of service provided to the identified
2002 to Present, Nevada Division satisfactory	of Environmental Pr	rotection, Bureau of Water Quality Planning, Service as been
14. Is the contractor currently involved	d in litigation with the	e State of Nevada?
No If "Yes", please provi	ide details of the litig	pation and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered with th Foreign Corporation	ne Nevada Secretary	y of State's Office as a:
16. a. Is the Contractor Name the sam Yes	ne as the legal Entity	y Name?
17. a. Does the contractor have a curr Yes	rent Nevada State B	usiness License (SBL)?
18. a. Is the legal entity active and in Yes	good standing with th	he Nevada Secretary of State's Office?
19. Agency Field Contract Monitor: Marianne Denton, Environmenta	al Scientist Ph: 775	-687-9457
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	ahanso1	08/12/2022 07:27:31 AM
Division Approval	pcomba	08/12/2022 07:43:54 AM
Department Approval	, pcomba	08/12/2022 07:43:59 AM
Contract Manager Approval	mbilk1	00/10/0000 07-50-10 11

Contract Manager Approval

Budget Analyst Approval

mhilk1

rjacob3

08/12/2022 07:58:10 AM

08/15/2022 08:18:03 AM

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

D	ESCR	IPTION OF	CONT	RACT						
		act Number:					Amendment	4		
							Number: Legal Entity Name:	IMAGE ACCESS CO	RPOR/	TION
	Agen	cy Name:	DEPA VEHIC		OF MOT	OR	Contractor Name:	IMAGE ACCESS CO	RPOR	ATION
	Aaen	cy Code:	810				Address:	103 SHORELINE PK	WY	
	-	opriation Unit:		26						
		dget authority		Yes			City/State/Zip	SAN RAFAEL, CA 94	4901-5	581
	lf "No	" please expl	ain: No	t Applicabl	е		Contact/Phone:	415/460-1700		
							Vendor No.:	T29031905		
							NV Business ID:	NV20151699236		
	To wł	nat State Fisc	al Year	(s) will the	contract	be charged?	2019-2024			
	What the co	is the source	e of fund be paid	ls that will b by multiple	be used t funding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each fundir	ng sour	ce if
		General Fu	unds	0.00 %	Х	Fees	3.00 %			
		Federal Fu	inds	0.00 %		Bonds	0.00 %			
	Х	Highway F	unds	96.00 %	Х	Other funding	1.00 % OHV	Administrative Reimb	ursem	ent
2.	Contr	act start date	:							
	a. Ef Ex	fective upon l aminer's app	Board o proval?	f No	or b	o. other effective of	date 03/15/2019)		
		Anticipated B		eting date	08/	2022				
	Retro	active?		No						
		s", please ex	nlain	No						
		o , picade ex pplicable	plain							
3.	Previ	ously Approve	ed	09/30/202	2					
		act term:		4 years ar	nd 200 d	ays				
Δ	Type	of contract:		Contract		-				
ч.	•••	act descriptic	nn.	Technical	Suppor	t				
_		•		reonnoa	ouppoi					
5.		ose of contrac								
	recor exter	nmendation ds the termi	s, licen: ination	ses, scanr date from	ning pro	cesses and syst	tem implementation September 30, 2023	e support; program e services as needed. and increases the m	This a	mendment
6.	CON	TRACT AMEI	NDMEN	ΙТ						
						Trans S	\$ Info Acc	um \$ Action Ac	cum \$	Agenda
	1.	The max an				\$9,000.00	n ¢n ()	0.00 \$9,0	00.00	
		contract:	nount of	f the origina	ai	\$9,000.00	5 \$9,00	φο,	000.00	No
				f the origina	ai	\$9,000.00	. ,		00.00	No Yes - Info
		contract:	ent 1:	f the origina	ai		0 \$46,00	00.00 \$46,0		
		contract: a. Amendm	ent 1: ent 2:	f the origina	1	\$37,000.00	D \$46,00	00.00 \$46,0 60.00 \$46,0	00.00 00.00	Yes - Info No
	2.	contract: a. Amendm b. Amendm	ent 1: ent 2: ent 3:	-		\$37,000.00 \$0.00	2 \$86,95 2 \$86,95	00.00 \$46,0 60.00 \$46,0 52.02 \$132,0	000.00 000.00 952.02	Yes - Info No Yes - Actio
	2. 3.	contract: a. Amendm b. Amendm c. Amendm Amount of c	ent 1: ent 2: ent 3: current a	amendmen		\$37,000.00 \$0.00 \$86,952.02	0 \$46,00 0 \$2 3 \$93,35	00.00 \$46,0 60.00 \$46,0 52.02 \$132,0	000.00 000.00 952.02	Yes - Info

II. JUSTIFICATION

7.	What conditions require that this work be done? The Department requires end user and technical support of	on software being used within the Department.
8.	Explain why State employees in your agency or other State	• •
-	There are no State employees available in the area to prov	-
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 p	proposals (include at least three):
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	
	Lowest bid.	
	d. Last bid date: Anticipated re-	bid date:
10.	a. Does the contract contain any IT components?	No
	 b. Is the contract part of an IT investment project over \$50,000? 	No
III. C	OTHER INFORMATION	
11.	Is there an Indirect Cost Rate or Percentage Paid to the Co	ontractor?
	No If "Yes", please provide the Indirect Cost Rate	
	Not Applicable	
12.	a. Is the contractor a current employee of the State of Nev	ada or will the contracted services be performed by a current

employee of the State of Nevada?

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Not Applicable

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

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

Not Applicable

No

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

Yes

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

User

asmit3

mhenders

Yes

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

Contract Approvals:
Approval Level
Budget Account Approval
Division Approval

Department Approval Contract Manager Approval Budget Analyst Approval asmit3 asampso2 jrodrig9 06/29/2022 15:01:05 PM 07/01/2022 09:52:18 AM 07/21/2022 23:07:39 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26584

						Legal Entity Name:	First Class Vending, Inc.
	Agency Name:	DETR -	REHABILI		N DIVISION	Contractor Name:	First Class Vending, Inc.
	Agency Code:	901				Address:	3990 W. Naples Dr.
	Appropriation Unit:	3253-10	0				
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89103-5529
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	John Hajduk 702-263-2677
						Vendor No.:	T29042488
						NV Business ID:	NV20181040694
	To what State Fisca	al Year(s	s) will the co	ntract l	be charged?	2023-2024	
	the contractor will b	be paid b	y multiple fu	used to nding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference	#: 3	3661-24-BEN	١			
2.	Contract start date:						
	a. Effective upon E Examiner's app	Board of roval?	No	or b	other effective c	date 08/16/2022	2
	Anticipated B	OE meet	ing date	08/2	2022		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	C	06/30/2024				
	Contract term:	1	l year and 3	19 da <u>y</u>	ys		
4.	Type of contract:	C	Contract				
	Contract descriptio	n: C	Coffee Repa	ir			
	•		•				

5. Purpose of contract:

This is a new contract to provide ongoing maintenance service for the espresso machines, coffee machines, and juice machines at Business Enterprise of Nevada locations throughout the state.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Other basis for payment: Standard Hours: 8am-8pm Monday-Sunday, Standard Rate: \$85.00/hour. Non-standard Rate: \$127.50/hour. Travel Charges, of not more than \$30.00, will be paid only for travel outside of 30 miles from the stated contracted warehouse addresses. Parts and materials are at cost + 20%, unless negotiated prior to purchase. The Vendor agrees to provide a written estimate based on each job requirements, detailing labor and parts/material costs for approval, prior to beginning work. Invoices payable only upon approval by BEN staff. Contract not to exceed: \$50,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

The majority of Nevada's BEN sites depend upon Espresso and Coffee sales for site viability. Maintenance of the Italianmade Espresso and Coffee machines, which are worth over \$6,000 each, are critical to maintain the financial viability of the site and ensure operator success.

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

State employees do not have the skills or tools to properly maintain the Italian-made Espresso machines.

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):

Java Mechanics Commercial Appliance Service First Class Vending Brewtime Repair b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Only vendor to submit a proposal. d. Last bid date: 06/02/2022 Anticipated re-bid date: 05/01/2024 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:
	This vendor has provided satisfactory services to Business Enterprise of Nevada since February 2013.
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 Approvalathomps807/27/2022 10:19:33 AMDivision Approvaljmarhevk08/04/2022 12:36:09 PM
	Department Approval jmarhevk 08/04/2022 12:36:11 PM
	Contract Manager Approval Ilarki1 08/04/2022 13:15:08 PM
	Budget Analyst Approvalvfajota08/16/2022 14:42:10 PM

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

I. DESCRIPTION OF CONTRACT

DESCRIPTION OF CON	TRACT				
1. Contract Number: 2489	99		Amendment Number:	1	
			Legal Entity Name:	Lake City Air Conditioning	
Agency Name: DET	R - REHABILITATI	ON DIVISION	Contractor Name:	Lake City Air Conditioning	
Agency Code: 901			Address:	1606 Carse Dr.	
Appropriation Unit: 3253	3-10				
Is budget authority available?:	Yes		City/State/Zip	Boulder City, NV 89005-19	32
If "No" please explain: N	Not Applicable		Contact/Phone: Vendor No.:	David Hamel 702-293-4757 T32004273	
			NV Business ID:	NV20061409987	
To what State Fiscal Yea	ar(s) will the contrac	t be charged?	2022-2024		
	nds that will be used	to pay the contract		rcentage of each funding sour	ce if
General Funds	0.00 %	Fees	0.00 %		
Federal Funds	0.00 %	Bonds	0.00 %		
Highway Funds	0.00 % X	Other funding	100.00 % Busin	ess Enterprise Set-Aside	
Agency Reference #:	3578-24-BEN	_		-	
2. Contract start date:					
a. Effective upon Board Examiner's approval	of No or ?	b. other effective of	date 09/23/2021	I	
Anticipated BOE m		/2022			
Retroactive?	No				
If "Yes", please explain					
Not Applicable					
· · · ·	00/00/0000				
 Previously Approved Termination Date: 	09/30/2023				
Contract term:	2 years and 7 da	vs			
	Contract	, -			
 Type of contract: Contract description: 					
	Lake City AC				
5. Purpose of contract:					
conditioning maintena	nce and repair serv	vices at all Busin	ess Enterprise of N	neating, ventilation, and air levada locations at Hoover I additional repairs needed.	Dam. This
6. CONTRACT AMENDME	NT				
		Trans \$	Info Acc	um \$ Action Accum \$	Agenda
1. The max amount	of the original	\$49,500.00			Yes - Info
contract:		+ .0,000100	¢.5,60	ų.0,000100	
 Amount of curren (#1): 	t amendment	\$50,000.00	50,00	00.00 \$99,500.00	Yes - Info
 New maximum co amount: 	ontract	\$99,500.00)		
. JUSTIFICATION					
		•			
7. What conditions require	that this work be do	ne?			

7. What conditions require that this work be done?

The Business Enterprises of Nevada program has on-going needs for the maintenance, repair and service of air conditioning units at Hoover Dam and this service requires trained and experienced technicians.

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 required experience and training for these services.

II.

9.	Were quotes or proposals solicited	?	Yes				
	Was the solicitation (RFP) done by Division?		No				
	 a. List the names of vendors that were solicited to submit proposals (include at least three): b. Soliciation Waiver: Not Applicable 						
	c. Why was this contractor chosen						
	Only vendor to submit a proposal						
	d. Last bid date: 07/29/202	Anticipated re-	-bid date:	06/01/2023			
10.	a. Does the contract contain any IT	components?	No				
	b. Is the contract part of an IT invest \$50,000?	stment project over	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Po	ercentage Paid to the C	contractor?				
		-		tage Paid to the Contractor			
	Not Applicable						
12.	a. Is the contractor a current emplo employee of the State of Nevada?	oyee of the State of Nev	ada or will t	he contracted services be performed by a current			
	Νο						
	performed by someone formerly er			n the last 24 months or will the contracted services be hin the last 24 months?			
	Νο						
	c. Is the contractor employed by an No If "Yes", please expla	•	subdivisions	or by any other government?			
	Not Applicable						
13.	 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 identifie agency has been verified as satisfactory: 						
	This vendor has provided satisfactor 2021.	ory services to the Dept	t of Wildlife	since 2016 and Business Enterprises of Nevada since			
14.	Is the contractor currently involved	-					
		de details of the litigatio	n and facts	supporting approval of the contract:			
. –	Not Applicable		.				
15.	The contractor is registered with th LLC	e Nevada Secretary of	State's Offic	e as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ime?				
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes						
18.	a. Is the legal entity active and in g Yes	ood standing with the N	levada Secr	etary of State's Office?			
19.	Agency Field Contract Monitor:						
	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signa	ture Date			
	Budget Account Approval	sraya	-	2022 08:48:02 AM			
	Division Approval	cedlefse	07/12	2022 07:29:01 AM			
	Department Approval	cedlefse	07/12	2022 07:37:25 AM			
	Contract Manager Approval	llarki1		2022 09:34:59 AM			
	Budget Analyst Approval	vfajota		2022 12:39:41 PM			

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26518

						Legal Entity Name:	Canyon Electric Company, Inc.
	Agenc	y Name:	DETR -	REHABILIT	TATION DIVISION	Contractor Name:	Canyon Electric Company, Inc.
	Agenc	y Code:	901			Address:	4080 E. Lake Mead Blvd Ste 200
	Approp	priation Unit:	3265-04				
	ls budo availat	get authority ble?:		Yes		City/State/Zip	Las Vegas, NV 89115-646
	If "No"	please expla	ain: Not /	Applicable		Contact/Phone:	Terry Gomes 702-384-4747
						Vendor No.:	T27003566
						NV Business ID:	NV19881005351
	To wha	at State Fisca	al Year(s)) will the cor	ntract be charged?	2023-2026	
					used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	Х	General Fu	nds 2	1.30 %	Fees	0.00 %	
	Х	Federal Fur	nds 7	8.70 %	Bonds	0.00 %	
		Highway Fu	unds	0.00 %	Other funding	0.00 %	
	Agenc	y Reference	#: 3	659-26-REH	HAB		
2.	Contra	ct start date:					
	Exa	ective upon E aminer's app	roval?	No	or b. other effective of 07/2022	date 07/29/2022	2
		nticipated B	JE meeu	0	01/2022		
	Retroa			No			
		", please exp	blain				
	Not Ap	oplicable					
3.	Termir	nation Date:	0	6/30/2026			
	Contra	ct term:	3	years and	337 days		
4.	Type o	of contract:	С	ontract			
	•••	ct descriptio	n: R	EHAB Han	dyman		
5.	Purpos	se of contrac	t:				

This is a new contract to provide assorted maintenance, service, and repairs at Vocational Rehabilitation offices in southern Nevada.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00**

Other basis for payment: Standard Rates: \$120/first 1/2 hour, \$40/each subsequent 1/2 Hour; Non-Standard Rates: \$180/first 1/2 hour, \$60/each subsequent 1/2 Hour. Standard Work Hours: M-F 7:00am - 4:30pm. Projects can, upon Rehabilitation Division request, be quoted on a flat fee basis. Projects can, upon Rehabilitation Division request, be provided a reasonable estimate of the number of hours to complete the project. Trip Charges: GSA Rate for travel over 50 miles each way to job site, from corporate office. Invoices will be pay only upon approval by authorized REHAB personnel. Contract not to exceed: \$50,000.00.

II. JUSTIFICATION

7. What conditions require that this work be done?

Vocational Rehabilitation offices have on-going needs of general-repair services in order to maintain the sites to high standards for its clients and staff

- Explain why State employees in your agency or other State agencies are not able to do this work:
 State employees do not possess the expertise or licensing or tools to undertake timely general repair services.
- 9. Were quotes or proposals solicited?NoWas the solicitation (RFP) done by the PurchasingNoDivision?No

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

Not Applicable	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other	r?
Only vendor to submit a proposal	
d. Last bid date: Anticipated r	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

Yes

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

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

This vendor has provided satisfactory service to Business Enterprises of Nevada since May 2018 and the Bureau of Disability Adjudication since November 2020.

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	athomps8	07/05/2022 08:22:10 AM
Division Approval	cedlefse	07/07/2022 07:28:41 AM
Department Approval	cedlefse	07/07/2022 07:28:45 AM
Contract Manager Approval	llarki1	07/07/2022 11:19:56 AM
Budget Analyst Approval	vfajota	07/29/2022 12:20:32 PM

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

I. DESCRIPTION OF CONTRACT

			CONTRA							
1.	Contra	act Number:	25509				Amendment Number:	1		
							Legal Entity Name:	DP VIDEO	PRODUCTIONS,	LLC
	Agenc	y Name:	DETR - I	REHABILI	ΤΑΤΙΟ	N DIVISION	Contractor Name:	DP VIDEO	PRODUCTIONS,	LLC
	-	y Code:	901				Address:		ING CLOUD AVE	
	-	priation Unit:								
	•••	det authority		Yes			City/State/Zip	HENDERS	SON, NV 89011-50	013
	lf "No"	' please expla	ain: Not A	pplicable			Contact/Phone:	Emire Stitt	702/468-9901	
							Vendor No.:	T29019963	3A	
							NV Business ID:	NV200411		
	To wh	at State Fisca	al Year(s)	will the co	ontract b	e charged?	2023-2026			
	What i		of funds t	hat will be	used to	pay the contra	ctor? Indicate the pe	ercentage of	each funding sour	ce if
	Х	General Fu	nds 17	7.90 %	-	Fees	0.00 %			
	Х	Federal Fur	nds 7 :	5.30 %		Bonds	0.00 %			
		Highway Fu	inds (0.00 %	Х	Other funding	6.80 % Busir	ness Enterp	rise Set-Aside	
	Agenc	y Reference	#: RI	FP#90DE1	R-S17	16 PSMs Initials				
2.	Contra	act start date:								
	a. Eff Exa	ective upon E aminer's appi	Board of roval?	No	or b.	other effective	date 07/01/202	2		
	А	Anticipated BC	DE meetir	ng date	09/2	022				
		active?		No						
1		s", please exp	lain							
	Not A	pplicable								
3.		ously Approve nation Date:	ed 06	/30/2026						
	Contra	act term:	4	years						
4.	Type of	of contract:	Co	ontract						
	Contra	act descriptio	n: 20	22 DP Vie	leo					
5.	Purpo	se of contract	t:							
	media maxin	a outreach pl num amount	atform to from \$40	o promote 00,000 to :	the Ne \$446,20	vada Vocation	provides ongoing al Rehabilitation Pr ddition of creating	ogram. Thi	is amendment inc	creases the
6.	CONT	RACT AMEN								
0.						Trans	\$ Info Acc	cum \$	Action Accum \$	Agenda
	1.	The max am	ount of th	e original		\$400,000.0	•	•	\$400,000.00	-
	••	contract:		e onginal		φ 100,000.0	ς φτου,ο	00.00	φ.00,000.00	
	2.	Amount of c (#1):	urrent am	endment		\$46,200.0	0 \$46,2	00.00	\$46,200.00	Yes - Info
	3.	New maximu amount:	um contra	ct		\$446,200.0	0			

II. JUSTIFICATION

7. What conditions require that this work be done?

To increase awareness with the Vocational Rehabilitation program's two main customer groups, businesses and Nevadan's with disabilities, a comprehensive multi-media campaign is needed to promote the workforce resources available to businesses (existing, new and potential) and to educate businesses about the benefits of hiring individuals with disabilities.

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 expertise and resources to develop and carry out a comprehensive multi-media campaign.

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 pr	oposals	(include at least three):
	Marketing Magnitude R&R Partners DP Video		
	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in preference to other?		
	Pursuant to RFP #90DETR-S1716, and in accordance with as determined by an independently appointed evaluation co		
	d. Last bid date: 11/09/2021 Anticipated re-b	id date:	11/09/2025
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?

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

Not Applicable

1

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

This vendor has provided satisfactory services to DETR since 2014, DHHS from 2012-2020 and Tourism from 2009-2019.

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
Budget Account Approval	sraya
Division Approval	jmarhevk
Department Approval	jmarhevk
Contract Manager Approval	llarki1

Signature Date 08/01/2022 09:26:42 AM 08/04/2022 12:30:38 PM 08/04/2022 12:30:46 PM 08/04/2022 13:18:07 PM Budget Analyst Approval

vfajota

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

DESCRIPTION OF CONTRACT Ι. 1 1. Contract Number: 26009 Amendment Number: Legal Entity WORKFORCE CONNECTIONS Name: Agency Name: **DETR - EMPLOYMENT SECURITY** Contractor Name: WORKFORCE CONNECTIONS Agency Code: 902 Address: 6330 W CHARLESTON BLVD STE 150 Appropriation Unit: 4770-11 Is budget authority Yes City/State/Zip LAS VEGAS, NV 89146-1183 available?: If "No" please explain: Not Applicable Contact/Phone: 702/638-8750 Vendor No.: T81079028 **NV Business ID:** Governmental Entity 2022-2023 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % General Funds 0.00 % Fees Х Federal Funds 100.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 3639-23-WISS Contract start date: a. Effective upon Board of No or b. other effective date 06/14/2022 Examiner's approval? Anticipated BOE meeting date 08/2022 Retroactive? No If "Yes", please explain Not Applicable 06/30/2023 3. Previously Approved Termination Date: Contract term: 1 year and 16 days 4. Type of contract: Interlocal Agreement Contract description: **CCSD Voc Equipment** Purpose of contract: This is the first amendment to the original interlocal agreement which provides the equipment needed to launch information technology and culinary vocational programs in four at-risk schools in the Clark County School District. This amendment increases the maximum amount from \$164,964 to \$250,000 to include curriculum, staffing, and administrative costs for the programs. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda \$164,964.00 \$164,964.00 1. The max amount of the original \$164,964.00 Yes - Action contract: 2. \$85,036.00 \$85,036.00 Amount of current amendment \$85,036.00 Yes - Info (#1): 3. \$250,000.00 New maximum contract amount: JUSTIFICATION П.

- 7. What conditions require that this work be done? Workforce Innovation and Opportunity Act (WIOA) of 2014
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

	The Governor's Workforce Investme and the required equipment in comp		Local Workforce Investment Boards to facilitate training services					
9	Were quotes or proposals solicited?)	No					
0.	Was the solicitation (RFP) done by to Division?		No					
	a. List the names of vendors that we	ere solicited to submit prop	oosals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Exempt (Per	statute)						
	c. Why was this contractor chosen in							
	Governor's Designated Agency - Int CFR Part 652 et al	erlocal contract						
	d. Last bid date:	Anticipated re-bid	date:					
10.	a. Does the contract contain any IT	components?	No					
	b. Is the contract part of an IT invest \$50,000?	tment project over	No					
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Per	rcentage Paid to the Cont	ractor?					
		e the Indirect Cost Rate of	Percentage Paid to the Contractor					
40	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?							
	b. Was the contractor formerly employed by the State of Nevada within the last 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 explair	· ·						
	Not Applicable							
13.	13. Has the contractor ever been engaged under contract by any State agency?							
-	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:							
	Not Applicable							
14.	Is the contractor currently involved i	n litigation with the State of	of Nevada?					
	-	-	nd facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is not registered with Governmental Entity	the Nevada Secretary of	State's Office because the legal entity is a:					
16	Not Applicable							
	Not Applicable							
18.	Not Applicable							
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	kwoodwar	07/28/2022 15:56:24 PM					
	Division Approval	cedlefse	08/01/2022 11:53:04 AM					
	Department Approval	cedlefse	08/01/2022 11:53:09 AM					
	Contract Manager Approval	llarki1	08/01/2022 11:59:05 AM					
	Budget Analyst Approval	vfajota	08/16/2022 15:24:22 PM					

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

I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 25276 Amendment Number: Legal Entity NTT Data, Inc. Name: Agency Name: **DETR - ADMINISTRATIVE** Contractor Name: NTT Data, Inc. SERVICES Agency Code: 908 Address: 7950 Legacy Drive Appropriation Unit: 3274-26 Suite 900 Is budget authority Yes City/State/Zip Plano, TX 75024 available?: If "No" please explain: Not Applicable Contact/Phone: Kevin McCracken 949-939-9191 Vendor No.: T27042679 NV Business ID: NV20161181555 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 % Х Federal Funds 100.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding Agency Reference #: 3595-26-IDP 2. Contract start date: a. Effective upon Board of No or b, other effective date 03/08/2022 Examiner's approval? Anticipated BOE meeting date 08/2022 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 03/31/2026 Termination Date: Contract term: 4 years and 23 days 4. Type of contract: Other (include description): MSA Work Plan Contract description: **NTT Data Cloud** 5. Purpose of contract: This is the first amendment to the original service agreement under master service agreement #99SWC-NV22-10236 which provides cloud services. This amendment increases the maximum amount from \$2,254,577.40 to 2,311,735.80 due to additional Oracle cloud infrastructure migration tasks required. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda \$2,254,577.40 \$2,254,577.40 \$2,254,577.40 Yes - Action 1. The max amount of the original contract: 2. Amount of current amendment \$57,158.40 \$57,158.40 \$57,158.40 Yes - Info (#1): 3. New maximum contract \$2,311,735.80 amount: JUSTIFICATION П.

7. What conditions require that this work be done?

Nevada Department of Employment, Training, and Rehabilitation (DETR) has a UInv core application and supporting systems (Oracle Environment) that are primarily deployed on Oracle technology and on hardware that needs modernization. To address these issues, DETR seeks assistance in migrating its Oracle Environment to the Oracle Cloud and engaging a Third Party to provide ongoing managed support services.

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:						
	The State is lacking skillsets and m	nanpower.					
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		No No				
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable						
	b. Soliciation Waiver: Not Applical	ble					
	c. Why was this contractor chosen	in preference to other?					
	NTT Data, Inc., has a current NAS						
	d. Last bid date:	Anticipated re-b	id date:				
10.	a. Does the contract contain any IT	•	Yes				
	b. Is the contract part of an IT inves \$50,000?	stment project over	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Cor	ntractor?				
		de the Indirect Cost Rate	or Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current				
	b. Was the contractor formerly emp performed by someone formerly er No	bloyed by the State of Ne nployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?				
		w of Novodo's political o	hdivisions of hy any other reversment?				
	No If "Yes", please expla	•	ubdivisions or by any other government?				
	Not Applicable						
13	Has the contractor ever been enga	and under contract by an	v State agency?				
10.	No If "Yes", specify when	and for which agency ar	nd indicate if the quality of service provided to the identified				
	agency has been veri	fied as satisfactory:					
	Not Applicable						
14.		U U	e of Nevada? and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with th Foreign Corporation	e Nevada Secretary of St	tate's Office as a:				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	e?				
17.	17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes						
18.	18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes						
19.	Agency Field Contract Monitor:						
20.	Contract Status:						
	Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	cedlefse	07/20/2022 14:37:46 PM				
	Division Approval	cedlefse	08/09/2022 14:36:40 PM				
	Department Approval	cedlefse	08/09/2022 14:37:04 PM				
	Contract Manager Approval	jwixon	08/09/2022 16:21:26 PM				
	EITS Approval	ljean	08/17/2022 08:15:16 AM				

Budget Analyst Approval

vfajota



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 | <u>www.it.nv.gov</u> | Fax: (775) 687-9097

MEMORANDUM

- TO: Elisa Cafferata, Director, DETR Laxmi Bokka, IT Chief, DETR Josh Marhevka, CFO, DETR Gina Hein, Contract Manager, DETR
 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 DETR 200 Cloud Modernization Plan 3274
- **DATE:** December 23, 2021

We have completed the review for DETR's Cloud Modernization Plan - TIN 200.

The submitted TIN is for an estimated value of \$2,561,693.40 in the current biennium and \$1,643,476.50 next biennium (100% Based on Cost Allocation Table) to replace an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

DETR relies on Oracle Software for mission critical applications. This includes software for security, applications, databases as well as hardware. DETR currently spend \$1,800,000/year on software/hardware support. This does not include the time and expertise needed to maintain these systems.

DETR would like to move its systems to the cloud with the intent of utilizing Oracle prebuilt systems that are constantly patched and updated. DETR faces increase challenges with Covid-19, constant scrutiny from the press and public, and constant changes to the software make it even more difficult to schedule patching and systems maintenance.

Because this is a significant cloud migration project, DETR should consult with OIS on a security review despite the answer to Q4-7 of no.

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

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

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

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

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26641

				Legal Entity Name:	McNeil's Cleaning Service, Inc.
		DETR - ADMINISTRATIVE SERVICES	E	Contractor Name:	McNeil's Cleaning Service, Inc.
	Agency Code: 9	908		Address:	3077 Meadowlands Drive
	Appropriation Unit:	All Budget Accounts - Ca	tegory 04		
	Is budget authority available?:	Yes		City/State/Zip	Sparks, NV 89431
	If "No" please explain	n: Not Applicable		Contact/Phone:	775/359-4422
				Vendor No.:	T81015272
				NV Business ID:	NV20061269584
	To what State Fiscal	Year(s) will the contract be	e charged?	2023	
		f funds that will be used to paid by multiple funding s		tor? Indicate the per	rcentage of each funding source if
	General Fund	ds 0.00 %	Fees	0.00 %	
	X Federal Fund	ds 70.00 %	Bonds	0.00 %	
	Highway Fun	nds 0.00 % X	Other funding	30.00 % Cost a	allocation
	Agency Reference #	: 3664-24-DETR			
2.	Contract start date:				
	a. Effective upon Bo Examiner's appro	pard of No or b. aval?	other effective d	ate 08/05/2022	2
	Anticipated BO	E meeting date 09/20)22		
	Retroactive?	No			
	If "Yes", please expla	ain			
	Not Applicable				
3	Termination Date:	01/31/2023			
0.	Contract term:	179 days			
4		-			
4.	Type of contract:	Contract			
	Contract description:				
5.	Purpose of contract:				
	This is a new contra Carson City, NV 89		nitorial service	s for the agency's	office located at 500 E. Third Street,
6.	NEW CONTRACT				
	The maximum amou	nt of the contract for the te	rm of the contra	ct is: \$23,520.00	
	Payment for services	s will be made at the rate o	f \$3,360.00 per i	month	
	Other basis for paym	nent: 10K added for additio	nal services suc	h as cleaning chairs	3.
J	USTIFICATION				
7	What conditions requ	uire that this work be done?	?		

- The State of Nevada must maintain a clean facility for the safety and health of department clients and staff.
- 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 manpower to provide this service in-house.
- 9. Were quotes or proposals solicited?YesWas the solicitation (RFP) done by the PurchasingNoDivision?No

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

П.

	WOW Cleaning American Housekeeping McNeils Cleaning							
	b. Soliciation Waiver: Not Appl	icable						
	c. Why was this contractor chosen in preference to other?							
	This was the only Vendor that re							
	d. Last bid date: 07/04/2		d re-bid date:	03/25/2024				
10.	a. Does the contract contain an	v IT components?	No					
-	b. Is the contract part of an IT ir \$50,000?	,	No					
I. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate o	r Percentage Paid to th	e Contractor?					
		•		age Paid to the Contractor				
	Not Applicable							
12.	a. Is the contractor a current en employee of the State of Nevad	nployee of the State of la?	Nevada or will	ne contracted services be p	performed by a current			
	Νο							
	b. Was the contractor formerly e performed by someone formerly	employed by the State of employed by the State	of Nevada with e of Nevada wi	n the last 24 months or will hin the last 24 months?	the contracted services be			
	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	plain						
13.	Not Applicable Has the contractor ever been en No If "Yes", specify w	ngaged under contract hen and for which ager	ncy and indicate	ency? if the quality of service pro	vided to the identified			
13.	Not Applicable Has the contractor ever been en No If "Yes", specify w agency has been	ngaged under contract	ncy and indicate	•	vided to the identified			
	Not Applicable Has the contractor ever been en No If "Yes", specify w agency has been Not Applicable	ngaged under contract hen and for which ager verified as satisfactory:	ncy and indicate	if the quality of service pro	vided to the identified			
	Not Applicable Has the contractor ever been end No If "Yes", specify was agency has been was bee	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the	State of Nevad	if the quality of service pro				
	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency ha	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the	State of Nevad	if the quality of service pro				
14.	Not Applicable Has the contractor ever been end No If "Yes", specify was agency has been was Not Applicable Is the contractor currently involved No If "Yes", please present Not Applicable	rgaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig	State of Nevad	if the quality of service pro a? supporting approval of the				
14.	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency ha	rgaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig	State of Nevad	if the quality of service pro a? supporting approval of the				
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14. 15. 16. 17.	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been yes Not Applicable Is the contractor currently involved Not Applicable Is the contractor currently involved Not Applicable The contractor is registered with Nevada Corporation a. Is the Contractor Name the set Yes a. Does the contractor have a	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu	State of Nevad ation and facts of State's Office Name? usiness License	if the quality of service pro a? supporting approval of the e as a: (SBL)?				
 14. 15. 16. 17. 18. 	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wayes. Not Applicable Is the contractor is registered with Nevada Corporation a. Is the Contractor Name the so Yes Yes a. Does the contractor have a	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu	State of Nevad ation and facts of State's Office Name? usiness License	if the quality of service pro a? supporting approval of the e as a: (SBL)?				
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency from the contractor currently involved wagency from the contractor currently involved water wat	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu	State of Nevad ation and facts of State's Office Name? usiness License	if the quality of service pro a? supporting approval of the e as a: (SBL)?				
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 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency for the contractor currently involved to the contractor currently involved with Nevada Corporation a. Is the Contractor is registered with Nevada Corporation a. Is the Contractor Name the sort of Yes a. Does the contractor have a contract of the sort of Yes a. Is the legal entity active and the Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu in good standing with th	State of Nevad ation and facts of State's Office Name? usiness License ne Nevada Sec	if the quality of service pro a? supporting_approval of the e as a: (SBL)? etary of State's Office?				
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency ha	Aplain Ingaged under contract hen and for which ager verified as satisfactory: wed in litigation with the ovide details of the litig h the Nevada Secretary same as the legal Entity current Nevada State Bu in good standing with the User	State of Nevad ation and facts of State's Office Name? usiness Licenso ne Nevada Sec Signa	if the quality of service pro a? supporting approval of the e as a: (SBL)? etary of State's Office? ure Date				
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency has been was been wa	Aplain Ingaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary came as the legal Entity current Nevada State Bu in good standing with the User cedlefse	State of Nevad ation and facts of State of Nevad ation and facts of State's Office Name? usiness License ne Nevada Sec Signa 07/28	if the quality of service pro a? supporting approval of the e as a: (SBL)? etary of State's Office? ure Date 2022 14:34:57 PM				
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been et No If "Yes", specify wagency has been wagency has	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu in good standing with the User cedlefse cedlefse	State of Nevad ation and facts of State's Office Name? usiness License ne Nevada Sec Signa 07/28 07/28	if the quality of service pro a? supporting_approval of the e as a: (SBL)? etary of State's Office? ure Date 2022 14:34:57 PM 2022 14:39:41 PM				
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been end No If "Yes", specify wagency has been wagency ha	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu in good standing with the User cedlefse cedlefse cedlefse	State of Nevad ation and facts of State's Office Name? usiness Licenso ne Nevada Sec Signa 07/28 07/28 07/28	if the quality of service pro a? supporting approval of the e as a: (SBL)? etary of State's Office? ure Date 2022 14:34:57 PM 2022 14:39:41 PM 2022 14:39:45 PM				
 14. 15. 16. 17. 18. 19. 	Not Applicable Has the contractor ever been et No If "Yes", specify wagency has been wagency has	ngaged under contract hen and for which ager verified as satisfactory: ved in litigation with the ovide details of the litig h the Nevada Secretary ame as the legal Entity current Nevada State Bu in good standing with the User cedlefse cedlefse cedlefse	State of Nevad ation and facts of State's Offi Name? usiness License ne Nevada Sec Signa 07/28 07/28 07/28 08/05	if the quality of service pro a? supporting_approval of the e as a: (SBL)? etary of State's Office? ure Date 2022 14:34:57 PM 2022 14:39:41 PM				

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26627

						Legal Entity Name:	Ling, LTD.	
	Agency Name:		LICENSIN MISSIONS)S &	Contractor Name:	Ling, LTD.	
	Agency Code:	BDC				Address:	933 Gear Street	
	Appropriation Unit:	B011 ·	- All Cate	gories				
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89503	
	If "No" please expla	ain: No	t Applicab	le		Contact/Phone: Vendor No.:	Louis LIng 775-233-9099	
						NV Business ID:	NV20171383755	
	To what State Fisca	al Year	(s) will the	contract b	e charged?	2023-2026		
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	•	0.00 %	-	Fees	100.00 % Licens	sure	
	Federal Fur	nds	0.00 %		Bonds	0.00 %		
	Highway Fu	unds	0.00 %		Other funding	0.00 %		
2.	Contract start date:							
	a. Effective upon E Examiner's appr		f N	o or b.	other effective of	date 08/01/2022	2	
	Anticipated BC	OE mee	eting date	09/2	022			
	Retroactive?		No					
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		07/31/202	25				
	Contract term:		3 years					
4.	Type of contract:		Contract					
	Contract description	n:	Legal					
5.	Purpose of contract	t:						
	This is a new cont and administrative	tract to e heari	o provide (ngs, legis	ongoing l lative ass	egal services ir sistance and leg	ncluding representa gal advice.	ation in law suits, disciplinary actions	
6.	NEW CONTRACT							
	The maximum amo	ount of t	the contra	ct for the t	erm of the contra	act is: \$90,000.00		
	Payment for service	es will b	pe made a	t the rate	of \$200.00 per h	our		
JI	USTIFICATION							
7.	What conditions red	quire th	at this wo	k be done	?			
	The Board Periodic Board under statute	ally fine	ds it neces rity. NRS	sary to er 333.700 a	igage an indepe outhorizes the hi	ndent Contractor for ring of independent I	the purpose of accomplishing work of the egal counsel.	
8.	Explain why State e	employ	ees in you	r agency o	or other State ag	encies are not able t	to do this work:	
	There is no legal e	Explain why State employees in your agency or other State agencies are not able to do this work: There is no legal expertise within the agency. Legal services to be provided by the Contractor pertain to a specific area of						
	knowledge. There	is also	a need for	continuity	of services.			
9.	Were quotes or pro	•				No		
	Was the solicitation Division?	ו (RFP)	done by t	he Purcha	sing	No		
		f vendo	ors that we	re solicite	d to submit prop	osals (include at leas	st three):	
	Not Applicable							
	b. Soliciation Waive	er: Prof	essional	Service (A	As defined in N	AC 333.150)		

II.

c. Why was this contractor chose		or numerous years and possesses the necessary expertise						
resulting in a continuity of knowle	dge, continuing services	and reduction of costs.						
d. Last bid date:	Anticipated re	e-bid date:						
10. a. Does the contract contain any	IT components?	No						
b. Is the contract part of an IT inv \$50,000?	estment project over	No						
. OTHER INFORMATION								
11. Is there an Indirect Cost Rate or I	•							
· · · · ·	vide the Indirect Cost Rat	te or Percentage Paid to the Contractor						
Not Applicable								
12. a. Is the contractor a current emp employee of the State of Nevada No	loyee of the State of Nev ?	vada or will the contracted services be performed by a current						
		Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?						
c. Is the contractor employed by a No If "Yes", please expl		subdivisions or by any other government?						
Not Applicable								
	Has the contractor ever been engaged under contract by any State agency?							
No If "Yes", specify whe	•	and indicate if the quality of service provided to the identified						
Not Applicable								
14. Is the contractor currently involve	d in litigation with the Sta	ate of Nevada?						
-	•	on and facts supporting approval of the contract:						
Not Applicable								
15. The contractor is not registered w	rith the Nevada Secretar	y of State's Office because the legal entity is a:						
Other								
LTD.								
16. a. Is the Contractor Name the sar Yes	ne as the legal Entity Na	ame?						
17. a. Does the contractor have a cur Yes	rrent Nevada State Busir	ness License (SBL)?						
18. a. Is the legal entity active and in Yes	good standing with the N	Nevada Secretary of State's Office?						
19. Agency Field Contract Monitor:								
20. Contract Status: Contract Approvals:								
Approval Level	User	Signature Date						
Budget Account Approval	dlumbert	07/26/2022 12:30:03 PM						
Division Approval	dlumbert	07/26/2022 12:30:06 PM						
Department Approval	dlumbert	07/26/2022 12:30:11 PM						
	ill as has at							

Contract Manager Approval

Budget Analyst Approval

dlumbert

hfield

07/26/2022 12:30:15 PM

08/01/2022 12:21:06 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26455

							Legal Entity Name:	CASEY NEILON INC
	Agency Name:				DARD	S &	Contractor Name:	CASEY NEILON INC
	Agency Code:	BDC					Address:	503 N DIVISION ST
	Appropriation Unit:	B014	- All Cat	tegorie	S			
	Is budget authority available?:		Ye	es			City/State/Zip	CARSON CITY, NV 89703-4104
	If "No" please expla	ain: No	ot Applica	able			Contact/Phone:	Nicola Neilon 775/283-5555
							Vendor No.:	T29010569
							NV Business ID:	NV20061293367
	To what State Fisca	al Year	(s) will th	ne cont	ract b	e charged?	2023-2024	
	What is the source the contractor will b	of func e paid	ls that w by multi	ill be u: ple fun	sed to ding s	pay the contrac ources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %	6	Χ	Fees	100.00 % Licens	sure
	Federal Fur	nds	0.00 %	6		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	6		Other funding	0.00 %	
2.	Contract start date:							
	a. Effective upon B Examiner's appr	Board c	of	No	orb.	other effective of	date 07/01/2022	2
	Anticipated BC		eting dat	е	09/20)22		
	Retroactive?		N	0				
	If "Yes", please exp	lain						
	Not Applicable							
3.	Termination Date:		06/30/2	024				
	Contract term:		2 years	5				
4	Type of contract:		Contra					
ч.	Contract description	ı.	Audit S		s			
5.	Purpose of contract				-			
	This is a new cont		provid	e finan	cial a	udit services.		
6	NEW CONTRACT		•					
0.	The maximum amo	unt of	the cont	act for	the te	rm of the contra	act is: \$37 000 00	
							. ,	upon invoice and approval.
П	USTIFICATION		-		,	+)		
						2		
7.	What conditions red							
	NRS 218G.400 req							
8.	Explain why State e							to do this work:
	The audit must be o				de cer	tified public acc	ountant.	
9.	Were quotes or pro	•					No	
	Was the solicitation Division?	. ,				-	No	
		f vendo	ors that v	vere so	licited	to submit propo	osals (include at leas	st three):
	Not Applicable	_						
	b. Soliciation Waive				•		ac 333.150)	
	c. Why was this cor				erenc	e to other?		
	Experience auditing	g Board	ds and c	osts.				

II.

	d. Last bid date:	Anticipated re-b	id date:				
10.	 a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000? 	•	No No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or F	0					
	No If "Yes", please prov	ide the Indirect Cost Rate	or Percentage Paid to the Contractor				
12.			da or will the contracted services be performed by a current				
	 b. Was the contractor formerly emperformed by someone formerly environmentation No 		vada within the last 24 months or will the contracted services be evada within the last 24 months?				
	No If "Yes", please expla		bdivisions or by any other government?				
	Not Applicable						
13.	Has the contractor ever been eng No If "Yes", specify whe agency has been ve	n and for which agency an	y State agency? Ind indicate if the quality of service provided to the identified				
	Not Applicable						
14.	Is the contractor currently involved No If "Yes", please prov	-	of Nevada? and facts supporting approval of the contract:				
	Not Applicable						
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of St	ate's Office as a:				
16.	a. Is the Contractor Name the san Yes	ne as the legal Entity Nam	e?				
17.	a. Does the contractor have a curr Yes	ent Nevada State Busines	ss License (SBL)?				
18.	a. Is the legal entity active and in Yes	good standing with the Ne	vada Secretary of State's Office?				
19.	Agency Field Contract Monitor:						
20.	Contract Status: Contract Approvals:						
	Approval Level	User	Signature Date				
	Budget Account Approval	lp310000	06/06/2022 13:13:06 PM				
	Division Approval Department Approval	lp310000 lp310000	06/06/2022 13:13:10 PM 06/06/2022 13:13:13 PM				
	Contract Manager Approval	lp310000	06/06/2022 13:13:13 PM				
	Budget Analyst Approval	hfield	08/01/2022 12:09:27 PM				



State of Nevada Board of Examiners for Marriage and Family Therapists and Clinical Professional Counselors

> 7324 W. Cheyenne Avenue, Suite 10 Las Vegas, NV 89129 (702) 486-7388 Fax: (702) 486-7258

July 28, 2022

Amy Stephenson, Director Governor's Finance Office

Re: Contract #26455 Casey Neilon, Audit Services

Heather,

The Board of Examiners for Marriage and Family Therapists and Clinical Professional Counselors is requesting retroactive status to July 1, 2022, for the above reference contract for audit services. The need for retroactive status is due to an unforeseen delay in processing the contract resulting in an effective date prior to approval. An audit is required pursuant to NRS 218G.

If you have any further questions, please do not hesitate to contact me. Thank you.

Sincerely,

Jour C. menutt

Joelle C. McNutt, MA.Ed. Executive Director

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

I. DESCRIPTION OF CONTRACT

I.	D	ESCRIPTION OF	CONTRACT				
	1.	Contract Number:	24012		Amendment Number:	1	
					Legal Entity Name:	Law Offices of Charles B. W	/oodman
		Agency Name:	BDC LICENSING E COMMISSIONS	OARDS &	Contractor Name:	Law Offices of Charles B.	Woodman
		Agency Code:	BDC		Address:	548 W. Plumb Lane, Suite	В
		Appropriation Unit:	B015 - All Categor	ies			
		Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89509	
		If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Charles B. Woodman 775-7	86-9800
					NV Business ID:	NV20101166753	
		To what State Fisc	al Year(s) will the co	ntract be charged?	2021-2023		
			()	•		rcentage of each funding sou	rce if
		the contractor will	be paid by multiple fu	nding sources.			
		General Fu	unds 0.00 %	X Fees	100.00 % Licens	sure	
		Federal Fu	inds 0.00 %	Bonds	0.00 %		
		Highway F	unds 0.00 %	Other funding	0.00 %		
	2.	Contract start date	:				
		a. Effective upon Examiner's app	Board of No proval?	or b. other effective of	date 04/29/2021	I	
		Anticipated B	OE meeting date	08/2022			
		Retroactive?	No				
		If "Yes", please ex	plain				
		Not Applicable	·				
	3.	Previously Approve Termination Date:	ed 12/31/2022				
		Contract term:	1 year and 3	36 days			
	4.	Type of contract:	Contract				
		Contract description	on: Woodman				
	5.	Purpose of contract	ct:				
		extends the termi	ination date from De	ginal contract which cember 31, 2022 to N led need for these se	larch 31, 2023 and i	fficer services. This amend increases the maximum am	ment ount from
	-				IVICES.		
	6.	CONTRACT AMEI	NDMENT	-	•		
		4 		Trans S			0
		contract:	nount of the original	\$12,000.00			
		(#1):	current amendment	\$35,000.00		00.00 \$47,000.00	Yes - Info
		amount:	ium contract	\$47,000.00			
			ermination date of contract has	03/31/2023	3		
II.	J	USTIFICATION					

7. What conditions require that this work be done?

NRS 630.106 and NAC 630.470 authorize the Board to hire and utilize hearing officers to hold hearings regarding complaints filed pursuant to NRS 630.311. The purpose of this contract is to add a hearing officer to the Board's list of available hearing officers.

- Explain why State employees in your agency or other State agencies are not able to do this work:
 Hearing officers need to be independent from the Board staff in order to ensure due process for the respondents in the hearing.
- 9. Were quotes or proposals solicited?
 No
 Was the solicitation (RFP) done by the Purchasing Division?
 a. List the names of vendors that were solicited to submit proposals (include at least three):
 Not Applicable
 b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)
 c. Why was this contractor chosen in preference to other?
 d. Last bid date:
 Anticipated re-bid date:
 10. a. Does the contract contain any IT components?
 No
 b. Is the contract part of an IT investment project over

III. OTHER INFORMATION

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

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

Not Applicable

\$50,000?

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

Not Applicable

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

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

Not Applicable

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

Yes

- 17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes
- 18. Not Applicable
- 19. Agency Field Contract Monitor:
- 20. Contract Status:

Contract Approvals:

Approval Level	User
Budget Account Approval	5522
Division Approval	5522
Department Approval	5522

Signature Date

07/18/2022 17:17:55 PM

07/18/2022 17:17:59 PM

07/18/2022 17:18:04 PM

Contract Manager Approval	5522
Budget Analyst Approval	hfield

07/18/2022 17:18:07 PM 07/20/2022 15:39:08 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26616

						Legal Entity Name:	Fennemore Craig P.C.
	3	-	LICENSING MISSIONS	BOARD	S &	Contractor Name:	Fennemore Craig P.C.
		BDC				Address:	9275 W. Russell Road
	Appropriation Unit:	B026	- All Catego	ories			Suite 240
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89148
	If "No" please explai	in: No	ot Applicable	;		Contact/Phone:	Richard Dreitzer 702-692-8026
						Vendor No.: NV Business ID:	NV20061183222
	To what State Fisca		(c) will the c	ontract h	o chargod?	2023-2024	11020001103222
			()		0		rcentage of each funding source if
	the contractor will be						icentage of each funding source in
	General Fun	ds	0.00 %	Х	Fees	100.00 % Licens	sure
	Federal Fund	ds	0.00 %		Bonds	0.00 %	
	Highway Fur	nds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard o oval?	of No	or b.	other effective of	date 08/15/2022	2
	Anticipated BO	E me	eting date	08/2	022		
	Retroactive?		No				
	If "Yes", please expl	ain					
	Not Applicable						
3.	Termination Date:		02/29/2024	ł			
	Contract term:		1 year and	198 day	'S		
4.	Type of contract:		Contract				
	Contract description	:	Legal Serv	/ices			
5.	Purpose of contract:	:					
	This is a new contract to provide legal services.						
	I his is a new contr	ract to	o provide le	gai sei vi			
6.		ract to	o provide le	gai seiv			
6.	NEW CONTRACT					act is: \$95,000.00	
6.	NEW CONTRACT	unt of	the contract	for the te	erm of the contra		
6.	NEW CONTRACT The maximum amou	unt of s will	the contract be made at	for the te	erm of the contra of \$225.00 per he	our	
	NEW CONTRACT The maximum amou Payment for service Other basis for payn	unt of s will	the contract be made at	for the te	erm of the contra of \$225.00 per he	our	
J	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION	unt of s will nent:	the contract be made at Upon invoice	for the te the rate c e as servi	erm of the contra of \$225.00 per he ices are provide	our	
J	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req	unt of s will nent: uire th	the contract be made at Upon invoice nat this work	for the te the rate c e as serv	erm of the contra of \$225.00 per he ices are provide ?	our d.	ainling rungson and to get as Paard
J	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req	unt of s will nent: <u>uire th</u> outsic	the contract be made at Upon invoice <u>nat this work</u> le legal cour	for the te the rate c e as serv t be done nsel for re	erm of the contra of \$225.00 per he ices are provide ?	our d.	ciplinary cases and to act as Board
J I 7.	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req The Board requires	unt of s will nent: <u>uire th</u> outsic tters c	the contract be made at Upon invoice <u>nat this work</u> le legal cour of the Board.	for the te the rate c e as serv <u>a be done</u> nsel for re	erm of the contra of \$225.00 per he ices are provide ? epresentation an	our d. d prosecution in disc	
J I 7.	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req The Board requires Counsel in legal mat	unt of s will nent: uire th outsic tters c mploy	the contract be made at Upon invoice <u>nat this work</u> le legal cour of the Board. rees in your	for the te the rate of a as server <u>to be done</u> nsel for re agency o	erm of the contra of \$225.00 per he ices are provide ? epresentation an or other State ag	our d. d prosecution in disc encies are not able t	
J I 7. 8.	NEW CONTRACT The maximum amou Payment for service Other basis for paym USTIFICATION What conditions req The Board requires Counsel in legal mat Explain why State e	unt of s will nent: uire th outsic tters c mploy	the contract be made at Upon invoice <u>nat this work</u> le legal cour of the Board rees in your required; sta	for the te the rate of a as server <u>to be done</u> nsel for re agency o	erm of the contra of \$225.00 per he ices are provide ? epresentation an or other State ag	our d. d prosecution in disc encies are not able t	
J I 7. 8.	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req The Board requires Counsel in legal mat Explain why State en Professional service	unt of s will nent: <u>uire th</u> outsic tters o mploy s are	the contract be made at Upon invoice nat this work le legal cour of the Board rees in your required; sta	for the te the rate of e as servion <u>abe done</u> <u>abe done</u> <u>agency of</u> aff is not a	erm of the contra of \$225.00 per he ices are provide ? epresentation an or other State ag qualified to prov	our d. d prosecution in disc encies are not able t ide.	
J I 7. 8.	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req The Board requires Counsel in legal mat Explain why State en Professional service Were quotes or prop Was the solicitation	unt of s will nent: <u>uire th</u> outsic tters o mploy es are posals (RFP)	the contract be made at Upon invoice <u>nat this work</u> le legal cour of the Board rees in your required; sta solicited?) done by the	for the te the rate c e as serve <u>abe done</u> nsel for re <u>agency o</u> aff is not	erm of the contra of \$225.00 per he ices are provide ? epresentation an <u>or other State ag</u> qualified to prov sing	our d. d prosecution in disc encies are not able t ide. No No	to do this work:
J I 7. 8.	NEW CONTRACT The maximum amou Payment for service Other basis for payn USTIFICATION What conditions req The Board requires Counsel in legal mat Explain why State en Professional service Were quotes or prop Was the solicitation Division?	unt of s will nent: <u>uire th</u> outsic tters o mploy es are posals (RFP)	the contract be made at Upon invoice <u>nat this work</u> le legal cour of the Board rees in your required; sta solicited?) done by the	for the te the rate c e as serve <u>abe done</u> nsel for re <u>agency o</u> aff is not	erm of the contra of \$225.00 per he ices are provide ? epresentation an <u>or other State ag</u> qualified to prov sing	our d. d prosecution in disc encies are not able t ide. No No	to do this work:

II.

c. Why was this contractor chosen in preference to other	r?
Expertise in representation of regulatory Boards.	
d. Last bid date: Anticipated r	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 Podiatry Board, current Board Counsel, verified as satisfactory.

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

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

No If Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: 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	lp310000	07/22/2022 11:14:51 AM
Division Approval	lp310000	07/22/2022 11:14:55 AM
Department Approval	lp310000	07/22/2022 11:14:58 AM
Contract Manager Approval	lp310000	07/22/2022 11:15:04 AM
Budget Analyst Approval	bmacke1	08/16/2022 16:22:36 PM

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

I. DESCRIPTION OF CONTRACT

1. Contract Number: 26585

	20080			
			Legal Entity Name:	CASEY NEILON, INC.
Agency Name:	BDC LICENSING COMMISSIONS	BOARDS &	Contractor Name:	CASEY NEILON, INC.
Agency Code:	BDC		Address:	503 N DIVISION ST
Appropriation Unit:	B029 - All Catego	ries		
Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-4104
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Debra Vaughan 775/283-5555 T29010569
			NV Business ID:	NV20061293367
To what State Fisc	al Year(s) will the co	ontract be charged?	2023-2024	
What is the source the contractor will be a contract on the contract of th	of funds that will be be paid by multiple f	e used to pay the contra unding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Fu	inds 0.00 %	X Fees	100.00 % Licens	sure
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway Fu	unds 0.00 %	Other funding	0.00 %	
2. Contract start date	:			
a. Effective upon E Examiner's app	Board of No roval?	or b. other effective	date 07/28/2022	2
Anticipated B	OE meeting date	09/2022		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
Not Applicable 3. Termination Date:	12/29/2023			
	12/29/2023 1 year and	154 days		
3. Termination Date: Contract term:	1 year and	154 days		
3. Termination Date:	1 year and Contract	-		
 Termination Date: Contract term: Type of contract: 	1 year and Contract n: Agency Au	-		
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract 	1 year and Contract n: Agency Au	-		
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract 	1 year and Contract n: Agency Au	dit		
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT 	1 year and Contract m: Agency Au at: tract to provide an	dit	act is: \$34,850.00	
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT The maximum amount 	1 year and Contract m: Agency Au tract to provide an bount of the contract	dit nual financial audits.		June 30 2022
 Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new connection NEW CONTRACT The maximum amore Payment for service 	1 year and Contract on: Agency Au ot: tract to provide an ount of the contract to es will be made at t	dit nual financial audits. for the term of the contr	er Audit Year Ending	June 30 2022
 Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new connection NEW CONTRACT The maximum amore Payment for service 	1 year and Contract on: Agency Au ot: tract to provide an ount of the contract to es will be made at t	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p	er Audit Year Ending	June 30 2022
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT The maximum and Payment for servic Other basis for pay 	1 year and Contract an: Agency Au at: tract to provide an ount of the contract to es will be made at to ment: \$17,850 Aud	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p it Year Ending June 30	er Audit Year Ending	June 30 2022
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT The maximum amo Payment for servic Other basis for pay JUSTIFICATION What conditions re 	1 year and Contract m: Agency Au tract to provide an ount of the contract to es will be made at to ment: \$17,850 Aud quire that this work	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p it Year Ending June 30	er Audit Year Ending 2023	
 Termination Date: Contract term: Type of contract: Contract description Purpose of contract This is a new condition NEW CONTRACT NEW CONTRACT The maximum amore Payment for service Other basis for pay JUSTIFICATION What conditions real The Board is require 	1 year and Contract an: Agency Au at: tract to provide an ount of the contract to es will be made at to ment: \$17,850 Aud quire that this work red to participate in	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p it Year Ending June 30 be done?	er Audit Year Ending 2023 pursuant to NRS 21	8G.
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT The maximum amore Payment for servic Other basis for pay JUSTIFICATION What conditions re The Board is require Explain why State 	1 year and Contract m: Agency Au et: tract to provide an ount of the contract to es will be made at to ment: \$17,850 Aud quire that this work red to participate in employees in your a	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p it Year Ending June 30 be done? an annual agency audit	er Audit Year Ending 2023 pursuant to NRS 21 gencies are not able t	8G. to do this work:
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT The maximum amore Payment for servic Other basis for pay JUSTIFICATION What conditions re The Board is require Explain why State 	1 year and Contract an: Agency Au at: tract to provide an ount of the contract to es will be made at to ment: \$17,850 Aud quire that this work red to participate in employees in your at thave staff that are	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p it Year Ending June 30 be done? an annual agency audit agency or other State ag	er Audit Year Ending 2023 pursuant to NRS 21 gencies are not able t	8G. to do this work:
 Termination Date: Contract term: Type of contract: Contract descriptio Purpose of contract This is a new con NEW CONTRACT The maximum and Payment for servic Other basis for pay JUSTIFICATION What conditions re The Board is require Explain why State of Our office does not Were quotes or pro- 	1 year and Contract an: Agency Au at: tract to provide an ount of the contract to es will be made at to ment: \$17,850 Aud quire that this work red to participate in employees in your at thave staff that are	dit nual financial audits. for the term of the contr he rate of \$17,000.00 p it Year Ending June 30 be done? an annual agency audit agency or other State ag authorized to conduct th	er Audit Year Ending 2023 pursuant to NRS 21 gencies are not able his audit as described	8G. to do this work:

II.

	Cupit, Milligan, Ogden & Williams Casey Neilon Inc Barnard Vogler Co Houldsworth, Russo & Company, I			
	Rubin Brown Christiansen Accounting Network			
	b. Soliciation Waiver: Not Applica	ble		
	c. Why was this contractor chosen		er?	
	Selection was based on the full au deadlines.	dit schedules of the f	irms that recei	ved our RFP; Firms responding could not meet our
	d. Last bid date: 07/29/2020	0 Anticipated	re-bid date:	01/05/2024
10.	a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?	•	No No	
III. C	OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?	
		-		tage Paid to the Contractor
	Not Applicable			
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	levada or will t	the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en			in the last 24 months or will the contracted services be thin the last 24 months?
	c. Is the contractor employed by an No If "Yes", please expla		al subdivision	s or by any other government?
	Not Applicable			
13.	Has the contractor ever been engated Yes If "Yes", specify wher agency has been ver	and for which agen	• •	gency? e if the quality of service provided to the identified
	Nevada State Board of Profession	al Engineers and Lar	nd Surveyors J	lune 30 2020 Verified as satisfactory/ No issues
14	Is the contractor currently involved	in litigation with the	State of Neva	ta?
	-	-		supporting approval of the contract:
	Not Applicable	v		
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary	of State's Offic	ce as a:
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	Name?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	siness License	e (SBL)?
18.	a. Is the legal entity active and in g Yes	pood standing with the	e Nevada Sec	retary of State's Office?
19.	Agency Field Contract Monitor: OPPENLANDER, KAREN (NEE	BARSELL), EXECU		OR Ph: 775-688-2555
20.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signa	iture Date
	Budget Account Approval	kaoppen1	-	/2022 14:25:07 PM
	Division Approval	kaoppen1	07/14	/2022 14:25:11 PM
	Department Approval	kaoppen1	07/14	/2022 14:25:15 PM
	Contract Manager Approval	kaoppen1	07/14	/2022 14:25:20 PM

Budget Analyst Approval

hfield



Amy Stephenson Director

Vacant 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: August 11, 2022

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Kelli Lay, 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 monthly to the Board of Examiners the amount of the voluntary contributions collected for each county by the department and its agents, and that the money has been distributed as provided in statute. This submittal reports program activities for the month of July for fiscal year 2023.

Additional Information:

Complete Streets is a federal initiative designed to encourage varying approaches to planning, designing, and operating roadways and rights of way to make the transportation network safer and more efficient. Complete Street policies are set at the state, regional, and local levels and vary based on community context. The authority for Nevada counties to adopt a Complete Streets Program was approved via Assembly Bill 145 of the 2013 legislative session.

Nevada's Complete Streets program is supported through a voluntary \$2 contribution included with vehicle registrations. Voluntary contributions collected under the program, minus 1% to DMV to cover the cost of collecting and distributing the contributions, is distributed monthly to each county based on the county of registration of the vehicle for which the contribution was made. NRS 482.1825 requires the Department to certify

monthly to the State Board of Examiners the amount of the voluntary contributions collected and how those contributions were distributed.

Statutory Authority:

NRS 482.1825

REVIEWED:	Se_

Steve Sisolak Governor



Julie Butler Director

Tonya Laney Deputy Director

555 Wright Way Carson City, Nevada 89711 Telephone (775) 684-4368 dmvnv.com

August 11, 2022

Board of Examiners

Re: Complete Streets

Attached, as required by subsection 2 of NRS 482.1825, please find the monthly report for the voluntary Complete Streets contributions collected pursuant to subsection 11 of NRS 482.480 for each participating county by the Department for the period beginning July 1, 2022, and ending July 31, 2022.

Sincerely,

Angela Smith-Lamb

Administrator Department of Motor Vehicles asmith@dmv.nv.gov 775-684-4627

Department of Motor Vehicles Complete Streets: Monthly Report FY23 Report Date: 8/11/2022

Reporting Period: July 2022

		Contributions	6	
County	July	y	Year to	Date
	Amount	% of Total	Amount	% of Total
Carson City	\$ 1,004.00	2.94%	\$1,004.00	2.94%
Clark	\$ 26,564.00	77.86%	\$26,564.00	77.86%
Douglas	\$ 1,092.00	3.20%	\$1,092.00	3.20%
Washoe	\$ 5,458.00	16.00%	\$5,458.00	16.00%
Total	\$34,118.00	100.00%	\$ 34,118.00	100%

	DMV	Commission (*	1%)	
County	July		Year to I	Date
	Amount	% of Total	Amount	% of Total
Carson City	\$10.04	2.94%	\$10.04	2.94%
Clark	\$265.64	77.86%	\$265.64	77.86%
Douglas	\$10.92	3.20%	\$10.92	3.20%
Washoe	\$54.58	16.00%	\$54.58	16.00%
Total	\$341.18	100.00%	\$341.18	100%

		Distributions		
County	July		Year to	Date
	Amount	% of Total	Amount	% of Total
Carson City	\$993.96	2.94%	\$993.96	2.94%
Clark	\$26,298.36	77.86%	\$26,298.36	77.86%
Douglas	\$1,081.08	3.20%	\$1,081.08	3.20%
Washoe	\$5,403.42	16.00%	\$5,403.42	16.00%
Total	\$33,776.82	100.00%	\$33,776.82	100.00%

Note:

- 1. DMV began accepting contributions on 12/15/14.
- 2. DMV began accepting Douglas County contributions on 5/9/16.

Department of Motor Vehicles Complete Streets Report: Donations 2023

County	/	July	Year To Date
	Carson City		
	Donations	502	502
	Registrations	4,271	4,271
	Percent that Donated	11.75%	11.75%
	Clark		
	Donations	13,282	13,282
	Registrations	78,322	78,322
	Percent that Donated	16.96%	16.96%
	Douglas	·	
	Donations	546	546
	Registrations	4,985	4,985
	Percent that Donated	10.95%	10.95%
	Washoe		
	Donations	2,729	2,729
	Registrations	22,913	22,913
	Percent that Donated	11.91%	11.91%

Notes

1. Registration transaction counts come from: G:\Crystal Report\VR\Registrations\New and Renewal Registrations

2. Registration transactions include new registrations and registration renewals completed on the Kiosk, Web and MyDMV Portal only.

3. DMV began accepting Douglas County contributions on 5/9/16.



Amy Stephenson Director

Tiffany Greenameyer Deputy Director

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: July 20, 2022

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

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

DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE LANDS

Agenda Item Write-up:

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This submittal reports program activities for the 4th quarter of fiscal year 2022.

Additional Information:

There were no acquisitions of land under the Nevada Land Bank Program during this quarter. There were four transfers of interest in real property that occurred during this quarter and were facilitated by the Nevada Land Bank on behalf of the Incline Village General Improvement District ("IVGID"). The total of these four transactions involved 12,989 square feet of land coverage and generated \$153,894 in proceeds and \$12,989 in administrative fees for a total of \$166,883 for the Nevada Land Bank.

Statutory Authority: NRS 321.5954

REVIEWED: ACTION ITEM:

Melanie Young Administrator



MEMORANDUM

DATE: June 30, 2022

TO: Susan Brown, Director, Governor's Finance Office

FROM: Charles Donohue, Administrator and State Land Registrar, Nevada Division of State Lands

RE: BOARD OF EXAMINERS 4TH QUARTER FY 2022 REPORT FOR THE NEVADA LAND BANK PROGRAM – MEETING DATE OF SEPTEMBER 13, 2022

Pursuant to NRS 321.5954, a quarterly report regarding the real property or interests in real property transferred by the Nevada Land Bank Program shall be reported quarterly to the State Board of Examiners.

Nevada Land Bank Program:

The Nevada Land Bank is a program housed in the Nevada Division of State Lands (NDSL) and operated by the Nevada Tahoe Resource Team (NTRT) on behalf of the Tahoe Regional Planning Agency (TRPA) through a Memorandum of Understanding and under the authority of Chapter 355, Statutes of Nevada 1993. The Nevada Land Bank acquires sensitive parcels, facilitates land coverage transactions, and mitigates the environmentally detrimental effects of land coverage in the Lake Tahoe Basin by permanently retiring land coverage or by transferring more environmentally sensitive land coverage to less sensitive land types. Land coverage, such as impervious surfaces like parking lots, roads and roofs, is one element of the bundle of development rights required in the Lake Tahoe Basin to move forward with development or redevelopment projects. Allowable coverage on a given parcel is determined by the sensitivity of a parcel's land class: Classes 1 through 3 are more environmentally sensitive lands; Classes 4 through 7 are less sensitive lands. These activities contribute to the protection of the environment at Lake Tahoe. The Nevada Land Bank activities are funded through program revenue and land coverage mitigation fees collected by TRPA that are transferred to NDSL to carry out the program.

This memorandum is to report real property or interests in real property transferred under this program for the quarter ending June 30, 2022 (April 1, 2022 – June 30, 2022).

There were no acquisitions of land during the 4th quarter. Four (4) transfers of interest in real property occurred during this quarter and were facilitated by the Nevada Land Bank on behalf of the Incline Village General Improvement District ("IVGID"). Per the Interlocal Contract between the two agencies, the coverage sales were divided equally between NDSL and IVGID and revenue received by NDSL is listed below. Additionally, NDSL receives \$1 per square foot of coverage sold for administering the transaction.

On April 15, 2022, a transaction was finalized involving the sale of 1,560 square feet of Class 1a, Potential land coverage to Terry and Sarah Alsberg as required as one of the conditions for TRPA permit ERSP2019-0702 to authorize the construction of a new single-family dwelling in Incline Village located at 1034 Tomahawk Trail, Incline Village, NV 89451 in Washoe County APN 130-083-06. This transaction generated a total of \$26,130.00 in proceeds and \$1,560.00 in administrative fees for the Nevada Land Bank.

On June 15, 2022, a transaction was finalized involving the sale of 6,860 square feet of Class 6, Potential land coverage to Tahoe Forest Hospital District as required as one of the conditions for TRPA permit ERSP2021-0954 to authorize the construction of a new parking area with all required stormwater Best Management Practices (BMPs) at the existing Incline Village Community Hospital site located at 880 Alder Avenue, Incline Village, NV 89451 in Washoe County APN 132-011-07. Per the NDSL/IVGID Interlocal Contract, transfers of land coverage above 4,999 square feet shall be appraised by IVGID and approved by the IVGID Board of Trustees. The cost of the appraisal was reimbursed to IVGID by the buyer. This transaction's fair market value came in at \$102,500.00 by Johnson Valuation Group, Ltd. and generated a total of \$51,250.00 in proceeds and \$6,860.00 in administrative fees for the Nevada Land Bank.

On June 17, 2022, a transaction was finalized involving the sale of 2,969 square feet of Class 1a, Potential land coverage to Richard and Wendy Aronwald Trust, dated October 6, 2021 as required as one of the conditions for TRPA permit ERSP2021-1900 to authorize the construction of a new single-family dwelling on a vacant lot in Incline Village Zone #4 of the Washoe County Tahoe Area Plan located at 606 Doeskin Court, Incline Village, NV 89451 in Washoe County APN 125-511-05. This transaction generated a total of \$49,714.00 in proceeds and \$2,969.00 in administrative fees for the Nevada Land Bank.

On June 22, 2022, a transaction was finalized involving the sale of 1,600 square feet of Class 1a, Potential land coverage to K2 Holdings, LLC. as required as one of the conditions for TRPA permit ERSP2022-0116 to authorize the construction of a new single-family dwelling located at 1065 Lucerne Way, Incline Village, NV 89451 in Washoe County APN 126-084-07. This transaction generated a total of \$26,800.00 in proceeds and \$1,600.00 in administrative fees for the Nevada Land Bank.

All proceeds from the above transactions were deposited in the respective Tahoe Mitigation budget account. The Nevada Land Bank utilizes revenue received by land coverage transactions to carry out the intent of the program in support of TRPA environmental threshold standards and the Regional Plan.

In the event you have any questions or would like additional information please contact Sherri Barker, Land Agent III at <u>sbarker@lands.nv.gov</u> or (775) 684-2735.

CD/sb

CC: Jim Lawrence, Acting Director



Amy Stephenson Director

Robin Hager 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: August 22, 2022

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

From: Karen Hall - Management Analyst III Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

FISCAL YEAR 2022 – 4TH QUARTER OVERTIME REPORT

Agenda Item Write-up:

Pursuant to NRS 284.180, the Department of Administration, Division of Human Resource Management must prepare and submit quarterly to the Budget Division of the Office of Finance a report regarding all overtime worked by employees of the Executive Department during the quarter. The Budget Division shall transmit quarterly to the Board of Examiners the report and the analysis of the Budget Division regarding the report. The Budget Division submits the 4th Quarter Overtime Report and analysis for fiscal year 2022.

Additional Information:

As of the 4th quarter of fiscal year 2022, year to date overtime pay and accrued compensatory leave accounted for a total of approximately \$81.81 million, or 7.27% of total pay, a 17.6% increase from fiscal year 2021.

The 5 agencies with the highest dollar amount of overtime and accrued comp time for the quarter accounted for 87.1% of the total:

- 1. Department of Corrections \$8.17 million
- 2. Department of Health and Human Services \$5.36 million
- 3. Department of Public Safety \$2.65 million
- 4. Department of Transportation \$1.36 million
- 5. Department of Motor Vehicles \$772 thousand

The 5 agencies with the highest percentage of overtime and accrued comp time as a share of total pay for the 4th quarter of FY22 were:

- 1. Department of Corrections 18.51%
- 2. Department of Veterans Services 13.74%
- 3. Department of Public Safety 10.70%
- 4. Department of Health and Human Services 5.89%
- 5. Department of Employment, Training, and Rehab 5.74%

The Department of Corrections overtime and comp time decreased by \$4.72 million or 77.6% from the prior quarter and continued to be driven by the large correctional centers and medical personnel. Overtime and comp time for the 4th quarter of FY22 were highest at these 7 locations, which accounted for 85.8% of the total overtime for the department:

- 1. High Desert State Prison \$360.8 thousand
- 2. Northern Nevada Correctional Center \$189.0 thousand
- 3. Lovelock Correctional Center \$183.6 thousand
- 4. Ely State Prison \$164.5 thousand
- 5. Southern Desert Correctional Center \$148.7 thousand
- 6. McClure Women's Correctional Center \$62.9 thousand
- 7. Prison Medical Care \$62.8 thousand

By event code, the highest four causes accounted for 90.7% of the overtime:

- 1. Annual and Military Leave Coverage \$1.02 million
- 2. Covering Vacant Shifts \$80.1 thousand
- 3. Hospital Coverage \$79.9 thousand
- 4. Fire Time \$62.2 thousand

The Department of Health and Human Services overtime was driven by the Division of Public and Behavioral Health (\$273.3K – primarily in the Southern Nevada Adult Mental Health budget account), Division of Child and Family Services, (\$182.3K – primarily driven by the Southern Nevada Child and Adolescent Services and Summit View Youth Center budget accounts), Division of Aging and Disability Services (\$108.8K – primarily in the Desert Regional Center budget account), and the Division of Welfare and Supportive Services (\$30.5K – primarily in the Welfare Field Services and Welfare Administration budget accounts).

By event code, the highest four causes accounted for 74.6% of the overtime:

- 1. Covering Vacant Shifts \$201.8 thousand
- 2. Covering 24-Hour Shifts \$123.9 thousand
- 3. Agency Define \$83.8 thousand
- 4. Workload \$52.8 thousand

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5 AGENCIES WITH THE HIGHEST DOLLAR AMOUNT OF OVERTIME/ACCRUED COMP

4

Fiscal Year 2022 Quarter

From Fiscal Year Summary							
o undertas Cherton da Tatala	FV	0.			Amo	unts (Rounded) / %	Share of
Cumulative Statewide Totals	FY	Qtr	Am	ounts / % Change		Change	Pay
Overtime Pay + Accrued Comp	2022	4	\$	81,806,171.00	\$	81,810,000.00	7.27%
Overtime Pay + Accrued Comp	2021	4	\$	69,560,333.00	\$	69,560,000.00	6.11
	Differe	ence	\$	12,245,838.00	\$	12,250,000.00	
Percent Change from P	revious \	(ear		17.6%		17.6%	
From Oversterly Detailed Analysis			_				
From Quarterly Detailed Analysis							
Column Reference	FY	Qtr		Amount			
Current Qtr OT Pay & Accr Comp	2022	4	\$	21,045,260.00			
From Fiscal Year Summary							
Table Reference:	FY	Qtr		Department		Amount	
Highest OT/Comp Expend in \$	2022	4		NDOC	\$	8,172,321.00	
				DHHS	\$	5,361,768.00	
				DPS	\$	2,650,092.00	
				NDOT	\$	1,368,671.00	
				DMV	\$	772,211.00	
		7	otal .	for 5 Agencies	\$	18,325,063.00	
		Total	от/л	Accrued Comp	\$	21,045,260.00	
				%		87.1%	

rtime Analysis by Event Date	
rtime Analysis Settings	
ucy:	
2 2204	

3706 HR-PRISON MEDICAL CARE \$680,052,68 3708 HR-OFFENDERS' STORE FUND \$85,870,72 3710 HR-DIRECTOR'S OFFICE \$375,461,69 5 3711 HR-CORRECTIONAL PROGRAMS \$208,284,06 3715 HR-SO NEVADA CORRECTIONAL CTR \$15,638,40 3716 HR-NO NEVADA CORRECTINL CTR \$150,376,16 11 3717 HR-NO NEVADA CORRECTINL CTR \$35,289,69 44	6:00 18-00	Comp Dollars	Pd OT Hours	Pd 0T Dollars	Total Curr Hrs	Total Cure Dollars	Total Print Hrs	Total Prine Dollare	Differences
FUND \$85,870.72 5375,461.69 66RAMS \$375,461.69 7100AL CTR \$2,698.40 RRECTNL CTR \$150,376.16 1 RRECTNL CTR \$355,285,69 4	18-00	9	1019:30:00	\$62,580.80	1025:30:00	\$62,851.16	8207:34:00	\$442.204.67 \$	(379.353.51
\$375,461.69 56RAMS \$208,284.06 TTIONAL CTR \$2,698.40 RRECTNL CTR \$150,375.16 1 RRECTNL CTR \$355,285,59 4	TUNN	\$431.27	41:30:00	\$1,550.73	59:30:00	\$1,982.00	730:35:00	\$26.413.22 \$	(24.431.22
\$208,284.06 \$2,698.40 \$150,376.16 \$385.289.69	54:45:00	\$1,822.68	453:24:00	\$25,914.37	508:09:00	\$27,737.05	3481:26:00	\$176,454.23 \$	(148,717,18)
\$2,698.40 \$150,376.16 \$385.289.69	0:00	\$0.00	62:00:00	\$2,391.47	62:00:00	\$2,391.47	437:15:00	\$18.788.30 \$	(16.396.83
\$150,376.16 \$385.289.69	0:00	\$0.00	00:0	\$0.00	00:0	\$0.00	4:00:00	\$200.40 \$	(200.40)
\$385.289.69	112:30:00	\$3,309.56	1183:45:00	\$55,881.51	1296:15:00	\$59,191.07	13002:49	\$557,391.68 \$	(498.200.61
	444:18:00 \$	\$12,920.24	3870:37:00	\$176,127.70	4314:55:00	\$189,047.94	31489:08	\$1,367,557,98 \$	(1,178,510.04)
3719 HR-PRISON INDUSTRY \$31,121.60	0:00	\$0.00	190:00:00	\$9,449.69	190:00:00	\$9,449.69	0:00:00	\$0.00 \$	9,449.69
Ь	6:00	\$165.60	125:00:00	\$6,781.44	131:00:00	\$6,947.04	496.00:00	\$23,461.42 \$	(16,514.38)
3723 HR-PIOCHE CONSERVATION CAMP \$25,916.80	0:00	\$0.00	240:30:00	\$10,317.81	240:30:00	\$10,317.81	931:00:00	\$45,774,49 \$	(35,456.68
	00:0	\$0.00	32:00:00	\$1,725.58	32:00:00	\$1,725.58	796:30:00	\$31,836.92 \$	(30.111.34)
LY CNSRVTN CMP	00:0	\$0.00	160:00:00	\$7,128.06	160:00:00	\$7,128.06	230:30:00	\$11,108.14 \$	(3,980.08)
3727 HR-PRISON RANCH \$8,336.80	0:00	\$0.00	5:00	\$198.35	5:00	\$198.35	553:50:00	\$21,099.73 \$	(20,901.38)
R \$503,149.51	156:45:00	\$4,310.34	3305:35:00	\$144,423.65	3462:20:00	\$148,733.99	60:00:00	\$1,813.36 \$	146,920.63
	0:00	\$0.00	239:31:00	\$10,305.35	239:31:00	\$10,305.35	13291:03	\$536,244.90 \$	(525,939.55)
3741 HR-HUMBOLDT CONSERVATION CAMP \$20,792.96	0:00	\$0.00	281:30:00	\$14,105.89	281:30:00	\$14,105.89	1155:10:00	\$47,700.55 \$	(33,594.66
3747 HR-ELY CONSERVATION CAMP \$5,581.60	0:00	\$0.00	25:30:00	\$1,535.86	25:30:00	\$1,535.86	1115:50:00	\$46,218.71 \$	(44,682.85)
3748 HR-JEAN CONSERVATION CAMP \$21,856.00	0:00	\$0.00	37:00:00	\$1,727.50	37:00:00	\$1,727.50	436:30:00	\$29,720.51 \$	(27,993.01
3751 HR-ELY STATE PRISON \$406,928.53 41	415:53:00	\$12,386.61	3078:35:00	\$152,134.20	3494:28:00	\$164,520.81	301:20:00	\$14,400.03 \$	150,120.78
3752 HR-CARLIN CONSERVATION CAMP \$17,220.80	00:0	\$0.00	254:00:00	\$13,676.41	254:00:00	\$13,676.41	0:00:00	\$0.00	13,676.41
3754 HR-TONOPAH CONSERVATION CAMP \$16,772.80	0:00	\$0.00	338:00:00	\$17,163.80	338:00:00	\$17,163.80	22560:06	\$1,009,904.75 \$	(992,740.95)
3759 HR-LOVELOCK CORRECTIONAL CTR \$341,782.37 26	263:47:00	\$7,842.43	3461:30:00	\$175,803.77	3725:17:00	\$183,646.20	1455:30:00	\$74,586.74 \$	109,059.46
3760 HR-CASA GRANDE TRANS HOUSING \$68,724.32	0:00	\$0.00	108:00:00	\$5,171.48	108:00:00	\$5,171.48	1706:15:00	\$81,541.19 \$	(76,369.71)
TR \$345,307.09	55:08:00	\$1,583.93	1301:30:00	\$61,347.63	1356:38:00	\$62,931.56	23128:24	\$1,072,170.10 \$	(1,009,238.54)
3762 HR-HIGH DESERT STATE PRISON \$1,075,690.17 47	476:39:00	\$12,954.20	7738:04:00	\$347,851.09	8214:43:00	\$360,805.29	359.15:00	\$13,209.61 \$	347,595.68
3763 HR-INMATE WELFARE ACCOUNT \$47,179.68	0:00	\$0.00	57:20:00	\$2,558.05	57:20:00	\$2,558.05	10372:16	\$436,611.35 \$	(434,053.30)
\$4,355,039.53		\$57,997.22		\$1,307,852.19		\$1,365,849.41		\$6,086,412.98 \$	(4,720,563.57)

ALC: NO.							
\$ 1,075,690.17	V	76:39:00 \$	12,954.20	7738:04:00 \$	347,851.09	8214:43:00 \$	360,805.29
\$ 385,28	4	44:18:00 \$	12,920.24	3870:37:00 \$	176,127.70	4314:55:00 \$	189.047.94
\$ 341,70	~	63:47:00 \$	7,842.43	3461:30:00 \$	175,803.77	3725:17:00 \$	183,646,20
\$ 406,9	4	15:53:00 \$	12,386.61	3078:35:00 \$	152,134,20	3494:28:00 \$	164.520.81
\$ 503,1		56:45:00 \$	4,310.34	3305:35:00 \$	144,423.65	3462:20:00	148,733.99
\$ 345,30		55:08:00 \$	1,583.93	1301:30:00 \$	61,347.63	1356:38:00 \$	62.931.56
\$ 680,0		6:00:00 \$	270.36	1019:30:00 \$	62,580.80	1025:30:00 \$	62,851.16
						••	1,172,536.95
							85.8%

Overtime Analysis by Event Date Overtime Analysis Settings Agency: 440 DEPARTMENT OF CORRECTIONS DOC 22Q4 Rsn

Code	Reason	Accr Comp Hrs	Comp Dollars	Pd OT Hours	Pd OT Dollars	Total Hrs	Total Dollars
1	ACCIDENTS	0:00	\$0.00	4:40	\$135.24	4:40	\$135.24
2	ACCT/FISCAL	0:00	\$0.00	73:31:00	\$4,190.54	73:31:00	\$4,190.54
3	ADMIN	0:00	\$0,00	1:30	\$70.76	1:30	\$70.76
4	ADMIN SUPPRT	0:00	\$0.00	11:00	\$477.38	11:00	\$477.38
6	BUDGET PREP	0:00	\$0.00	46:45:00	\$3,239.10	46:45:00	\$3,239.10
11	COVER-AL/MIL	1548:28:00	\$44,644.40	20920:28	\$971,904.18	22468:56	\$1,016,548.58
13	COVER-HOL/WK	37:30:00	\$949.83	21:00	\$1,018.35	58:30:00	\$1,968.18
15	COVER-SICK	6:15	\$277.26	59:00:00	\$3,401.85	65:15:00	\$3,679.11
17	COVER-VACANT	44:15:00	\$1,240.23	1490:58:00	\$78,907.80	1535:13:00	\$80,148.03
18	EMERGENCIES	0:00	\$0.00	2:30	\$168.99	2:30	\$168.99
19	INVESTIGATE	15:00	\$586.02	80:00:00	\$4,834.74	95:00:00	\$5,420.76
20	MEETINGS	0:00	\$0.00	2:00	\$79.32	2:00	\$79.32
21	OFFICE SPPRT	0:00	\$0.00	5:00	\$235.90	5:00	\$235.90
23	PROGRAM DEAD	0:00	\$0.00	15:00	\$774.93	15:00	\$774.93
24	SITE REPAIR	130:30:00	\$3,627.93	96:46:00	\$4,517.86	227:16:00	\$8,145.79
27	TRAINING	0:00	\$0.00	14:30	\$681.53	14:30	\$681.53
29	TRAVEL	0:00	\$0.00	43:00:00	\$1,806.19	43:00:00	\$1,806.19
33	COVID-19	12:00	\$431.40	66:00:00	\$3,307.59	78:00:00	\$3,738.99
52	AGNCY DEFINE	0:00	\$0.00	28:00:00	\$1,533.48	28:00:00	\$1,533.48
56	AGNCY DEFINE	0:00	\$0.00	292:15:00	\$14,153.08	292:15:00	\$14,153.08
59	AGNCY DEFINE	0:00	\$0.00	373:53:00	\$17,129.77	373:53:00	\$17,129.77
63	AGNCY DEFINE	60:00:00	\$1,712.40	1569:54:00	\$78,140.26	1629:54:00	\$79,852.66
64	AGNCY DEFINE	29:15:00	\$845.50	484:11:00	\$22,079.65	513:26:00	\$22,925.15
74	AGNCY DEFINE	21:00	\$607.62	462:30:00	\$22,808.95	483:30:00	\$23,416.57
81	AGNCY DEFINE	0:00	\$0.00	199:00:00	\$10,703.69	199:00:00	\$10,703.69
86	AGNCY DEFINE	0:00	\$0.00	35:30:00	\$2,445.83	35:30:00	\$2,445.83
			\$57,997.22		\$1,307,852.19		\$1,365,849.41

Г	Highest 4 Causes of Overtime by Event	Code					
L	1 11 COVER-AL/MIL	1548:28:00	\$ 44,644.40	20920:28	\$ 971,904.18	22468:56 💲	1,016,548.58
L	2 17 COVER-VACANT	44:15:00	\$ 1,240.23	1490:58:00	\$ 78,907.80	1535:13:00 💲	80,148.03
L	3 63 HOSPITAL COVERAG	60:00:00	\$ 1,712.40	1569:54:00	\$ 78,140.26	1629:54:00 💲	79,852.66
Ŀ	4 30 FIRE TIME	105:32:00	\$ 3,074.63	1210:30:00	\$ 59,105.23	1316:02:00 💲	62,179.86
L						\$	1,238,729.13
							90.7%

Overtime Analysis by Event Date Overtime Analysis Settings Agency: ALL DHHS Pivot 22 Q4

Row Labels	Su	m of Dollars12
COVER-VACANT	\$	201,763.50
COVER-24 HR	\$	123,860.69
AGNCY DEFINE	\$	83,787.41
WORKLOAD	\$	52,782.85
BUDGET PREP	\$	32,461.30
COVER-AL/MIL	\$	18,775.65
COVER-SICK	\$	18,520.79
CLIENT SVCS	\$	15,813.95
EMERGENCIES	\$	10,697.97
COVER-HOL/WK	\$	9,891.67
TRAINING	\$	8,765.16
BACKLOG REDU	\$	6.671.12
COVID-19	\$	5.712.79
INVESTIGATE	ŝ	5,626.48
PROGRAM DEAD	S	5.513.94
TRAVEL	s	5,231,49
ACCT/FISCAL	\$	3.313.61
ACCIDENTS	\$	2,124.45
SPECIAL EVNT	\$	1,897.98
COVER-TRAIN	\$	1,879.34
CLIENT MEET	\$	1,532.45
SITE REPAIR	\$	946.91
COVER-INJURY	\$	890.35
MEETINGS	\$	420.43
ADMIN SUPPRT	\$	381.00
STAFF MEET	\$	146.38
CONFERENCES	\$	77.40
OFFICE SPPRT (blank)	\$	56.37
Grand Total	\$	619,543.43

1 COVER-VACANT 2 COVER-24 HR 3 AGNCY DEFINE 4 WORKLOAD 201,763.50 123,860.69 83,787.41 52,782.85 462,194.45 74.6%

Row Labels	Su	m of Dollars5
406 -PUBLIC AND BEHAVIORAL HEALTH	\$	273,293.3
HR-SO NEV ADULT MENTAL HEALTH	\$	170,059.9
HR-FAC FOR MENTAL OFFENDER	\$	63,454.2
HR-OFF OF STATE HEALTH ADMIN	\$	23,533.5
HR-NNV ADULT MENTAL HEALTH SVC	\$	7,536.0
		-
HR-HEALTH CARE FACILITY REG	\$	3,476.6
HR-BEHAVIORAL HEALTH PREV & TR	\$	1,849.3
HR-HHS HD BIOSTATS & EPIDMILG	\$	1,514.7
HR-BEHAVIORIAL HEALTH ADMINSTR	\$	769.9
HR-COMMUNICABLE DISEASES	\$	760.3
HR-WIC FOOD SUPPLEMENT	\$	338.4
HR-MATERNAL CHILD HEALTH SRVC	\$	-
HR-ENVIRONMENTAL HEALTH SRVCS	\$	-
HR-COMMUNITY HEALTH SERVICES	\$	-
(blank)	\$	-
HR- MARIJUANA HEALTH REGISTRY	\$	-
HR-CHILD CARE SERVICES	\$	-
HR-HEALTH STATISTICS&PLANNING	\$	-
HR-CANCER CONTROL REGISTRY	\$	-
HR-EMERGENCY MEDICAL SERVICES	\$	-
HR-HEALTH ALERT NETWORK	\$	-
HR-HHS DPBH RURAL CLINICS	\$	-
HR-RADIATION CONTROL PROGRAM	\$	-
HR-IMMUNIZATION PROGRAM	\$	-
HR-CHRONIC DISEASE	\$	-
409 - CHILD AND FAMILY DIVISION	\$	182,342.3
HR-SO NEV CHILD & ADLSCNT SVCS	\$	49,056.8
HR-SUMMIT VIEW YOUTH CENTER	\$	32,134.2
HR-RURAL CHILD WELFARE	\$	27,385.8
HR-NEVADA YOUTH TRAINING CTR	\$	25,079.5
HR-CHILDREN/YOUTH/FAMILY ADMIN	\$	20,052.0
HR-CALIENTE YOUTH CENTER	\$	12,270.5
HR-NO NEV CHILD & ADLSCNT SVCS	\$	10,241.2
HR-YOUTH PAROLE SERVICES	s	6,121.9
HR-VICTIMS OF CRIME	\$	0,121.3
	¢	
(blank)		
HR-COMMUNITY JUV JUSTICE PRG	\$	-
HR-INFORMATION SERVICES	\$	
402 - AGING AND DISABILITY SERVICES	\$	108,824.44
HR-DESERT REGIONAL CENTER	\$	89,716.33
HR-COMMUNITY BASED SERVICES	\$	14,985.18
HR-SIERRA REGIONAL CENTER	\$	2,487.03
		-
HR-AGING FEDERAL PROG & ADMIN	\$	956.1
HR-COMMUNICATION ACCESS SRVCS	\$	423.60
HR-EARLY INTERVENTION SVCS	\$	256.19
(blank)	•	
HR-AUTISM TREATMENT PROGRAM HR-HHS DO CONSUMER HEALTH ASSI	\$ \$	•
HR-HHS DO CONSUMER HEALTH ASSI HR-RURAL REGIONAL CENTER	⊅ \$	-
HR-SENJOR RX AND DISABILITY RX	\$	383
407 - DIV OF WELFARE&SUPPORTIVE SVCS	\$	30,487.96
HR-WELFARE FIELD SERVICES	\$	15.223.43
HR-WELFARE ADMINISTRATION	\$	11.633.57
HR-ENERGY ASSISTANCE - WELFARE	\$	2,157.18
HR-CHILD SPPRT ENFORCEMNT PROG	\$	1,473.78
(blank)	•	
HR-CHILD CARE ASSIST & DEVEL	\$	343
403 - HEALTH CARE FINANCING & POLICY	ŝ	21,029.45
HR-HEALTH CARE FIN & POLICY	\$	21,029.45
(blank)		
400 - DEPT OF HEALTH AND HUMAN SERV	\$	3,565.94
HR-GRANTS MANAGEMENT UNIT	\$	1,545.36
HR-ADMINISTRATION	\$	933.96
HR-DEVELOPMENTAL DISABILITIES	\$	755.04
HR-IDEA PART C COMPLIANCE	\$	331.58
HR-FUND FOR RESILIENT NEVADA	\$	-
HR-DATA ANALYTICS	\$	-
(blank)		
HR-PATIENT PROTECTION COMMISIO	\$	2
(blank)		
(blank) rand Total	\$	619,543,43

Sum of Dollars5

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DEPT OF HEALTH AND HUMAN SERV

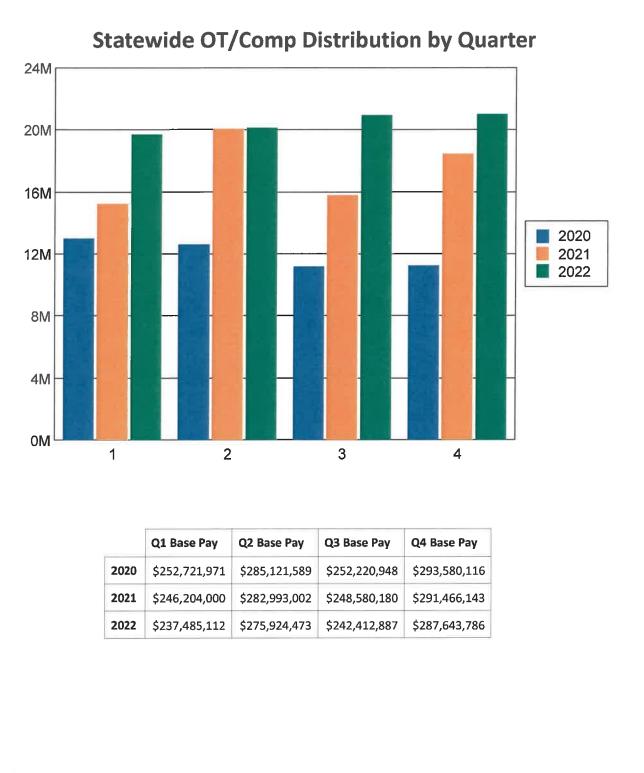
Row Labels

OVERTIME/ACCRUED COMP USE BY DEPARTMENT FISCAL YEAR 2022 SUMMARY (QTR 4)

NEVADA DEPARTMENT OF ADMINISTRATION

	2020	2021	2022
BASE PAY	\$1,083,644,625	\$1,069,243,326	\$1,043,466,258
OVERTIME PAY + ACCRUED COMP	\$48,077,507	\$69,560,633	\$81,806,171
TOTAL PAY	\$1,131,722,131	\$1,138,803,959	\$1,125,272,430
OT/COMP AS A SHARE OF TOTAL PAY	4.25%	6.11%	7.27%

40DEPARTMENT OF HEALTH AND\$5,361,7685.899HUMAN SERVICES65DEPARTMENT OF PUBLIC SAFETY\$2,650,09210.709	Agency Code	expenditures in dollars Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
HUMAN SERVICES\$2,650,09210.70965DEPARTMENT OF PUBLIC SAFETY\$2,650,09210.709	44	DEPARTMENT OF CORRECTIONS	\$8,172,321	18.51%
	40		\$5,361,768	5.89%
80 DEPARTMENT OF TRANSPORTATION \$1.368.671 5.409	65	DEPARTMENT OF PUBLIC SAFETY	\$2,650,092	10.70%
	80	DEPARTMENT OF TRANSPORTATION	\$1,368,671	5.40%
81 DEPARTMENT OF MOTOR VEHICLES \$772,211 4.875	81	DEPARTMENT OF MOTOR VEHICLES	\$772,211	4.87%



	Q1 Base Pay	Q2 Base Pay	Q3 Base Pay
2020	\$252,721,971	\$285,121,589	\$252,220,94
2021	\$246,204,000	\$282,993,002	\$248,580,18
2022	\$237,485,112	\$275,924,473	\$242,412,88

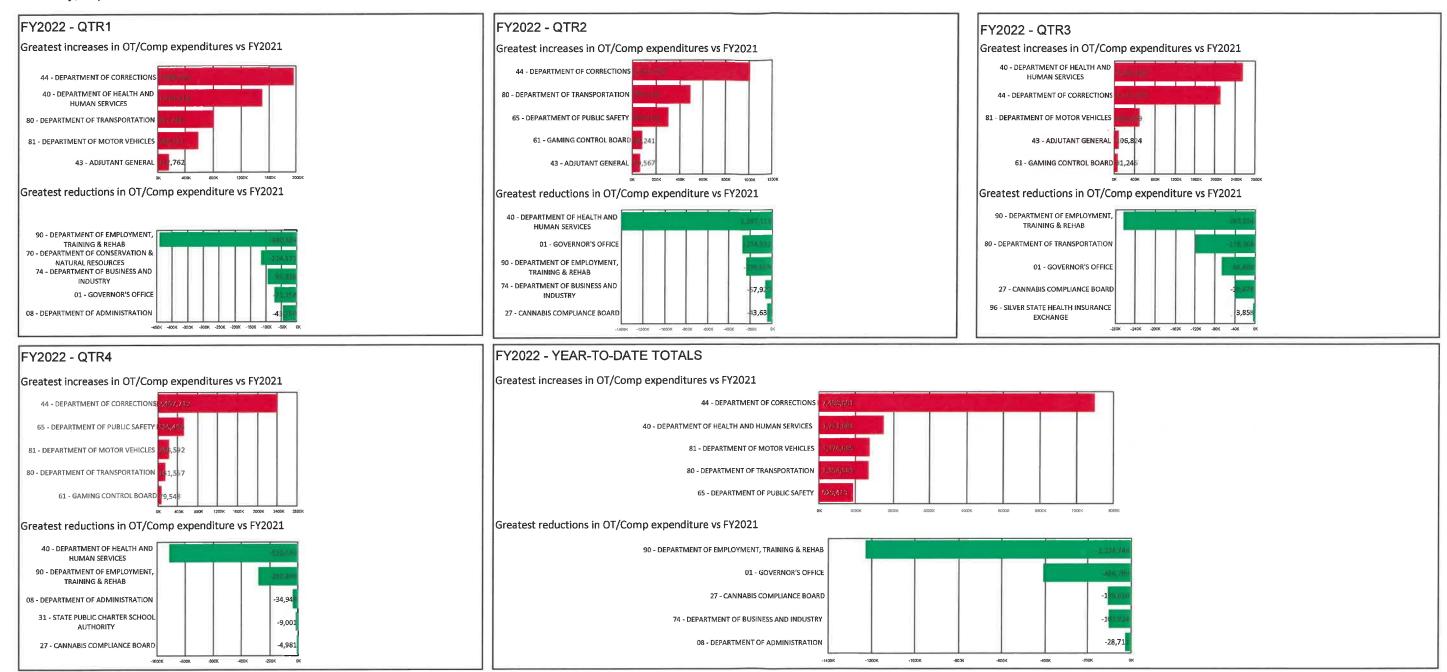
-				
ſ	Highest percent	ages of OT/Comp as a share of Total Pa	ıy	
	Agency Code	Department	Overtime and Accrued Comp	OT/Comp as a Share of Total Pay
	44	DEPARTMENT OF CORRECTIONS	\$8,172,321	18.51%
	24	DEPARTMENT OF VETERANS SERVICE	\$478,251	13.74%
	65	DEPARTMENT OF PUBLIC SAFETY	\$2,650,092	10.70%
	40	DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$5,361,768	5.89%
	90	DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$733,261	5.74%
L				



OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2022 QUARTERLY ANALYSIS vs FY2021

NEVADA DEPARTMENT OF ADMINISTRATION





OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2022 QUARTERLY DETAILED ANALYSIS NEVADA DEPARTMENT OF ADMINISTRATION

Tuesday, September 13, 2022	FY2022QTR1				FY2022QTR2				FY2022QTR3				FY2022QTR4			
	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2021	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2021	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2021	Overtime Pay and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp versus FY2021
01 - GOVERNOR'S OFFICE	\$33,650	\$2,137,979	1.57%	\$-71,758	\$26,631	\$2,578,020	1.03%	\$-274,932	\$28,085	\$2,271,273	1.24%	\$-66,668	\$37,226	\$2,929,835	1.27%	\$6,568
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$57,581	0.00%	\$0	\$0	\$35,011	0.00%	\$0	\$0	\$73,894	0.00%	\$0	\$0	\$138,529	0.00%	\$(
03 - ATTORNEY GENERAL'S OFFICE	\$37,615	\$6,346,049	0.59%	\$-14,546	\$38,654	\$7,580,247	0.51%	\$-26,983	\$48,804	\$6,567,516	0.74%	\$31,977	\$39,626	\$8,111,547	0.49%	\$6,577
04 - SECRETARY OF STATE'S OFFICE	\$3,932	\$1,525,564	0.26%	\$3,712	\$49,645	\$1,869,834	2.66%	\$41,305	\$22,382	\$1,635,266	1.37%	\$20,227	\$42,968	\$2,022,504	2.12%	\$42,968
05 - TREASURER'S OFFICE	\$3,304	\$660,588	0.50%	\$618	\$4,088	\$753,483	0.54%	\$2,720	\$993	\$648,745	0.15%	\$851	\$5,642	\$850,266	0.66%	\$3,547
06 - CONTROLLER'S OFFICE	\$46,075	\$625,323	7.37%	\$25,615	\$55,044	\$804,260	6.84%	\$-3,569	\$26,931	\$687,542	3.92%	\$11,168	\$11,606	\$813,099	1.43%	\$2,889
08 - DEPARTMENT OF ADMINISTRATION	\$79,759	\$7,065,846	1.13%	\$-43,750	\$120,337	\$8,749,119	1.38%	\$35,292	\$112,182	\$7,550,568	1.49%	\$14,691	\$100,258	\$9,226,927	1.09%	\$-34,946
09 - JUDICIAL BRANCH	\$5,867	\$6,899,109	0.09%	\$5,453	\$10,914	\$8,414,390	0.13%	\$10,286	\$10,156	\$7,258,456	0.14%	\$8,733	\$24,258	\$8,917,385	0.27%	\$19,120
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$7,411	\$1,213,810	0.61%	\$1,280	\$15,744	\$1,452,337	1.08%	\$11,051	\$4,938	\$1,285,499	0.38%	\$4,335	\$13,915	\$1,607,383	0.87%	\$10,331
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$399,089	0.00%	\$0	\$0	\$483,982	0.00%	\$0	\$0	\$400,145	0.00%	\$0	\$0	\$500,536	0.00%	\$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$644,385	0.00%	\$0	\$0	\$807,761	0.00%	\$0	\$0	\$686,284	0.00%	\$-120	\$0	\$845,011	0.00%	\$0
13 - DEPARTMENT OF TAXATION	\$34,976	\$3,983,496	0.88%	\$17,344	\$25,537	\$4,833,002	0.53%	\$-4,815	\$58,163	\$4,126,297	1.41%	\$20,234	\$80,959	\$5,258,776	1.54%	\$20,127
15 - COMMISSION ON ETHICS	\$0	\$108,430	0.00%	\$0	\$0	\$113,534	0.00%	\$0	\$0	\$117,586	0.00%	\$0	\$0	\$145,102	0.00%	\$0
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$62,563	0.00%	\$0	\$0	\$61,010	0.00%	\$0	\$0	\$76,939	0.00%	\$0	\$0	\$86,132	0.00%	\$0
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$101,283	0.00%	\$0	\$0	\$124,354	0.00%	\$0	\$0	\$108,600	0.00%	\$0	\$0	\$154,736	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$0	\$228,696	0.00%	\$0	\$2,207	\$290,768	0.76%	\$1,374	\$0	\$242,196	0.00%	\$0	\$1,686	\$275,010	0.61%	\$907
24 - DEPARTMENT OF VETERANS SERVICES	\$583,685	\$3,096,187	18.85%	\$32,804	\$557,291	\$3,527,444	15.80%	\$-16,378	\$530,553	\$3,032,366	17.50%	\$78,959	\$478,251	\$3,481,630	13.74%	\$58,105
27 - CANNABIS COMPLIANCE BOARD	\$10,032	\$695,554	1.44%	\$-21,519	\$15,929	\$893,892	1.78%	\$-43,633	\$11,552	\$913,127	1.27%	\$-39,478	\$22,624	\$1,280,715	1.77%	\$-4,981
30 - DEPARTMENT OF EDUCATION	\$57,599	\$2,487,527	2.32%	\$-1,491	\$16,952	\$3,142,173	0.54%	\$-4,188	\$26,909	\$2,683,566	1.00%	\$12,300	\$94,380	\$3,418,411	2.76%	\$67,505
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$15,990	\$364,052	4.39%	\$5,414	\$19,971	\$441,522	4.52%	\$10,492	\$8,933	\$407,736	2.19%	\$-2,137	\$16,056	\$517,073	3.11%	\$-9,001
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$4,800,696	\$72,779,497	6.60%	\$1,514,910	\$5,576,883	\$85,577,707	6.52%	\$-1,397,113	\$6,952,190	\$77,936,562	8.92%	\$2,543,820	\$5,361,768	\$91,046,634	5.89%	\$-910,533
43 - ADJUTANT GENERAL	\$261,123	\$2,131,869	12.25%	\$172,762	\$145,993	\$2,521,845	5.79%	\$70,567	\$163,646	\$2,221,018	7.37%	\$106,824	\$115,280	\$2,641,872	4.36%	\$43,520
44 - DEPARTMENT OF CORRECTIONS	\$6,597,593	\$37,259,225	17.71%	\$1,966,924	\$7,925,595	\$44,495,436	17.81%	\$1,012,507	\$7,828,972	\$37,929,548	20.64%	\$2,111,539	\$8,172,321	\$44,143,004	18.51%	\$2,407,712
50 - COMMISSION ON MINERAL RESOURCES	\$13,836	\$215,092	6.43%	\$9,336	\$0	\$195,772	0.00%	\$0	\$3,244	\$188,779	1.72%	\$231	\$13,185	\$260,744	5.06%	\$-1,836
55 - DEPARTMENT OF AGRICULTURE	\$15,158	\$1,800,406	0.84%	\$-18,640	\$8,332	\$2,150,541	0.39%	\$310	\$5,118	\$1,815,291	0.28%	\$663	\$17,405	\$2,382,414	0.73%	\$2,834
58 - PUBLIC UTILITIES COMMISSION	\$0	\$1,817,162	0.00%	\$0	\$0	\$2,221,448	0.00%	\$0	\$0	\$1,913,336	0.00%	\$0	\$0	\$2,274,031	0.00%	\$0
61 - GAMING CONTROL BOARD	\$134,705	\$5,781,487	2.33%	\$59,449	\$177,254	\$7,052,214	2.51%	\$88,241	\$146,369	\$5,998,985	2.44%	\$81,246	\$185,235	\$7,408,283	2.50%	\$79,548
65 - DEPARTMENT OF PUBLIC SAFETY	\$2,256,121	\$19,656,108	11.48%	\$58,497	\$2,310,386	\$23,472,723	9.84%	\$304,164	\$1,937,896	\$20,051,212	9.66%	\$41,257	\$2,650,092	\$24,765,007	10.70%	\$525,495
69 - COLORADO RIVER COMMISSION	\$1,183	\$617,144	0.19%	\$-1,138	\$2,027	\$767,302	0.26%	\$504	\$2,027	\$677,634	0.30%	\$1,487	\$541	\$818,479	0.07%	\$-253
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$1,403,252	\$11,664,125	12.03%	\$-114,171	\$188,611	\$11,352,064	1.66%	\$-10,297	\$136,428	\$9,860,789	1.38%	\$57,727	\$480,434	\$12,656,440	3.80%	\$56,604
72 - DEPARTMENT OF WILDLIFE	\$84,233	\$3,465,047	2.43%	\$3,943	\$70,092	\$4,165,486	1.68%	\$2,650	\$80,260	\$3,580,880	2.24%	\$10,236	\$100,883	\$4,511,708	2.24%	\$7,232
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$34,720	\$8,075,809	0.43%	\$-93,338	\$46,352	\$9,858,014	0.47%	\$-57,929	\$75,917	\$8,419,985	0.90%	\$-51	\$99,002	\$10,372,286	0.95%	\$47,394
80 - DEPARTMENT OF TRANSPORTATION	\$1,544,967	\$26,668,264	5.79%	\$817,288	\$1,504,455	\$26,344,710	5.71%	\$494,106	\$1,229,887		4.84%	\$-118,368	\$1,368,671	\$25,333,363	5.40%	\$161,557
81 - DEPARTMENT OF MOTOR VEHICLES	\$666,899	\$12,759,048	5.23%	\$586,711	\$481,196	\$15,116,841	3.18%	\$56,543	\$677,644	\$13,089,939	5.18%	\$494,839	\$772,211	\$15,864,988	4.87%	\$238,592
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$957,417	\$13,083,777	7.32%	\$-440,684	\$744,518	\$12,957,968	5.75%	\$-239,959	\$798,298	\$12,769,511	6.25%	\$-263,254	\$733,261	\$12,764,320	5.74%	\$-280,849
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$0	\$368,486	0.00%	\$0	\$0	\$447,421	0.00%	\$0	\$0	\$368,126	0.00%	\$0	\$5 <i>,</i> 520	\$451,900	1.22%	\$5,520
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$0	\$331,248	0.00%	\$-1,806	\$0	\$411,477	0.00%	\$-4,824	\$0	\$338,677	0.00%	\$-3,858	\$0	\$412,967	0.00%	\$-2,836
Total	\$19,691,797	\$257,176,908	7.66%	\$4,459,217	\$20,140,639	\$296,065,112	6.80%	\$57,492	\$20,928,476	\$263,341,364	7.95%	\$5,159,410	\$21,045,260	\$308,689,046	6.82%	\$2,569,419



OVERTIME/ACCRUED COMP USE BY DEPARTMENT

FISCAL YEAR 2022 COMPARATIVE YEAR-TO_DATE ANALYSIS (QTR1-QTR4) VS FY2020-FY2021

NEVADA DEPARTMENT OF ADMINISTRATION

	FY 2020 QTR1-QTR4				FY 2021 QTR1-QTR4				FY 2022 QTR1-QTR4			
	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Year	Overtime and Accrued Comp	Total Pay	OT/Comp as a Share of Total Pay	Difference in OT Pay/ Comp vs Prior Fiscal Yea
01 - GOVERNOR'S OFFICE	\$69,854	\$8,119,353	0.86%	\$-235,937	\$532,381	\$9,845,811	5.41%	\$462,527	\$125,591	\$9,917,107	1.27%	\$-406,790
02 - LIEUTENANT GOVERNOR'S OFFICE	\$0	\$339,647	0.00%	\$0	\$0	\$327,919	0.00%	\$0	\$0	\$305,016	0.00%	\$
03 - ATTORNEY GENERAL'S OFFICE	\$114,416	\$28,732,705	0.40%	\$19,979	\$167,674	\$29,426,364	0.57%	\$53,258	\$164,699	\$28,605,359	0.58%	\$-2,975
04 - SECRETARY OF STATE'S OFFICE	\$217,878	\$7,605,253	2.86%	\$144,898	\$10,713	\$7,147,005	0.15%	\$-207,165	\$118,926	\$7,053,167	1.69%	\$ \$108,213
05 - TREASURER'S OFFICE	\$8,249	\$2,909,884	0.28%	\$-1,640	\$6,291	\$2,938,334	0.21%	\$ \$-1,958	\$14,026	\$2,913,083	0.48%	\$7,735
06 - CONTROLLER'S OFFICE	\$53,767	\$2,912,121	1.85%	\$-17,647	\$103,552	\$2,780,396	3.72%	\$49,785	\$139,655	\$2,930,223	4.77%	\$36,103
08 - DEPARTMENT OF ADMINISTRATION	\$451,358	\$34,231,069	1.32%	\$-43,167	\$441,248	\$33,508,975	1.32%	\$-10,109	\$412,536	\$32,592,461	1.27%	\$-28,712
09 - JUDICIAL BRANCH	\$4,516	\$30,127,997	0.01%	\$-7,951	\$7,601	\$30,589,927	0.02%	\$3,085	\$51,194	\$31,489,340	0.16%	\$43,593
10 - DEPARTMENT OF TOURISM AND CULTURAL AFFAIRS	\$35,999	\$6,480,008	0.56%	\$-2,411	\$15,012	\$5,052,525	0.30%	\$-20,987	\$42,009	\$5,559,029	0.76%	\$26,997
11 - DEPARTMENT OF INDIGENT DEFENSE SERVICES	\$0	\$1,484,244	0.00%	\$0	\$0	\$1,789,374	0.00%	\$0	\$0	\$1,783,752	0.00%	\$0
12 - GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT	\$0	\$2,943,991	0.00%	\$-750	\$120	\$2,918,368	0.00%	\$120	\$0	\$2,983,440	0.00%	\$-120
13 - DEPARTMENT OF TAXATION	\$140,043	\$20,085,557	0.70%	\$-93,248	\$146,744	\$19,262,667	0.76%	\$6,702	\$199,635	\$18,201,571	1.10%	\$52,891
15 - COMMISSION ON ETHICS	\$0	\$511,709	0.00%	\$0	\$0	\$462,371	0.00%	\$0	\$0	\$484,652	0.00%	\$0
16 - DEPARTMENT OF SENTENCING POLICY	\$0	\$88,073	0.00%	\$0	\$0	\$253,282	0.00%	\$0	\$0	\$286,645	0.00%	\$0
22 - JUDICIAL DISCIPLINE COMMISSION	\$0	\$450,605	0.00%	\$0	\$0	\$465,294	0.00%	\$0	\$0	\$488,972	0.00%	\$0
23 - COMMISSION ON PEACE OFFICER STANDARDS & TRAINING	\$1,129	\$975,700	0.12%	\$-619	\$1,612	\$971,965	0.17%	\$482	\$3,892	\$1,036,670	0.38%	\$2,281
24 - DEPARTMENT OF VETERANS SERVICES	\$1,340,359	\$12,897,154	10.39%	\$489,543	\$1,996,290	\$13,679,952	14.59%	\$655,932	\$2,149,780	\$13,137,627	16.36%	\$153,490
27 - CANNABIS COMPLIANCE BOARD	\$0	\$0	0.00%	\$0	\$169,747	\$2,725,605	6.23%	\$169,747	\$60,136	\$3,783,289	1.59%	\$-109,610
30 - DEPARTMENT OF EDUCATION	\$74,534	\$11,589,658	0.64%	\$-158,453	\$121,714	\$11,905,250	1.02%	\$47,179	\$195,840	\$11,731,676	1.67%	\$74,126
31 - STATE PUBLIC CHARTER SCHOOL AUTHORITY	\$38,676	\$1,441,565	2.68%	\$18,389	\$56,183	\$1,596,583	3.52%	\$17,508	\$60,951	\$1,730,383	3.52%	\$4,767
40 - DEPARTMENT OF HEALTH AND HUMAN SERVICES	\$10,299,724	\$324,604,967	3.17%	\$-1,356,919	\$20,940,453	\$329,467,443	6.36%	\$10,640,729	\$22,691,536	\$327,340,400	6.93%	\$1,751,083
43 - ADJUTANT GENERAL	\$211,261	\$5,384,655	3.92%	\$-96,197	\$292,368	\$5,963,319	4.90%	\$81,106	\$686,041	\$9,516,605	7.21%	\$393,673
44 - DEPARTMENT OF CORRECTIONS	\$15,327,015	\$168,244,920	9.11%	\$2,927,405	\$23,025,801	\$170,899,603	13.47%	\$7,698,786	\$30,524,482	\$163,827,213	18.63%	\$7,498,681
50 - COMMISSION ON MINERAL RESOURCES	\$25,830	\$859,377	3.01%	\$-16,955	\$22,534	\$859,939	2.62%	\$-3,296	\$30,265	\$860,388	3.52%	\$7,731
55 - DEPARTMENT OF AGRICULTURE	\$82,636	\$8,236,353	1.00%	\$-6,564	\$60,846	\$8,373,443	0.73%	\$-21,790	\$46,013	\$8,148,652	0.56%	\$-14,833
58 - PUBLIC UTILITIES COMMISSION	\$0	\$8,386,015	0.00%	\$0	\$0	\$8,138,701	0.00%	\$0	\$0	\$8,225,977	0.00%	\$0
61 - GAMING CONTROL BOARD	\$647,714	\$27,063,036	2.39%	\$37,606	\$335,079	\$25,845,453	1.30%	\$-312,635	\$643,562	\$26,240,970	2.45%	\$308,483
65 - DEPARTMENT OF PUBLIC SAFETY	\$8,547,699	\$94,919,328	9.01%	\$454,137	\$8,225,082	\$92,753,460	8.87%	\$-322,616	\$9,154,495	\$87,945,050	10.41%	\$929,413
69 - COLORADO RIVER COMMISSION	\$8,250	\$3,113,405	0.26%	\$-12,380	\$5,178	\$2,935,733	0.18%	\$-3,072	\$5,778	\$2,880,559	0.20%	\$599
70 - DEPARTMENT OF CONSERVATION & NATURAL RESOURCES	\$2,204,296	\$46,639,085	4.73%	\$-777,213	\$2,218,862	\$46,460,876	4.78%	\$14,566	\$2,208,724	\$45,533,419	4.85%	\$-10,137
72 - DEPARTMENT OF WILDLIFE	\$315,155	\$16,092,108	1.96%	\$-16,137	\$311,406	\$15,396,738	2.02%	\$-3,749	\$335,468	\$15,723,122	2.13%	\$24,062
74 - DEPARTMENT OF BUSINESS AND INDUSTRY	\$113,239	\$37,965,642	0.30%	\$-91,932	\$359,915	\$37,068,612	0.97%	\$246,676	\$255,991	\$36,726,094	0.70%	\$-103,924
80 - DEPARTMENT OF TRANSPORTATION	\$4,874,351	\$108,823,203	4.48%	\$-781,847	\$4,293,397	\$104,892,072	4.09%	\$-580,954	\$5,647,981	\$103,753,826	5.44%	\$1,354,583
81 - DEPARTMENT OF MOTOR VEHICLES	\$825,639	\$58,617,066	1.41%	\$-34,348	\$1,221,265	\$56,949,087	2.14%	\$395,626	\$2,597,950	\$56,830,816	4.57%	\$1,376,685
90 - DEPARTMENT OF EMPLOYMENT, TRAINING & REHAB	\$2,040,932	\$45,808,264	4.46%	\$1,490,419	\$4,458,240	\$52,009,998	8.57%	\$2,417,308	\$3,233,494	\$51,575,576	6.27%	\$-1,224,746
95 - PUBLIC EMPLOYEES BENEFITS PROGRAM	\$329	\$1,782,054	0.02%	\$-3,214	\$0	\$1,740,143	0.00%	\$-329	\$0	\$0	0.00%	\$0
95 - PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$0	\$0	0.00%	\$0	\$0	\$0	0.00%	\$0	\$5,520	\$1,635,933	0.34%	\$5,520
96 - SILVER STATE HEALTH INSURANCE EXCHANGE	\$2,658	\$1,256,364	0.21%	\$2,658	\$13,325	\$1,401,374	0.95%	\$10,667	\$0	\$1,494,368	0.00%	\$-13,325
Total	\$48,077,507	1,131,722,131.32	4.25%	\$1,829,505	\$69,560,633	1,138,803,958.90	6.11%	\$21,483,126	\$81,806,171	1,125,272,429.85	7.27%	\$12,245,538

