Governor Joe Lombardo *Chairman* 

Amy Stephenson Clerk of the Board



Attorney General Aaron D. Ford Member

Secretary of State Francisco V. Aguilar Member

#### STATE OF NEVADA BOARD OF EXAMINERS

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

## PUBLIC MEETING NOTICE AND AGENDA

Date and Time:

December 12, 2023, 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 video live stream begins at 10:00 am. https://www.youtube.com/watch?v=mg97JSMv\_AQ

## 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 728 527 047#. When the Chair opens the public comment period, dial \*5 to request to be unmuted. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-0222.
- 3. Approval of the November 14, 2023 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 Agriculture – Division of Measurement Standards	1	\$367,615
Department of Agriculture – Administrative Services Division	5	\$220,593
Department of Business and Industry – Housing Division	1	\$38,515
Department of Conservation and Natural Resources – Director's Office – Water Conservation and Infrastructure	1	\$56,954
Department of Corrections – Ely State Prison	1	\$202,029

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

#### A. Department of Business and Industry – Office of the Labor Commissioner

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Lupita Martinez to do apprenticeship compliance work for the Department of Business and Industry, Office of the Labor Commissioner through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

#### **B.** Department of Transportation – Multimedia Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Barron Lauderbaugh for the Department of Transportation, Multimedia Division through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

# C. Department of Health and Human Services – Division of Child and Family Services

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with former employee Deborah Hassett to assist with Human Resources for the Department of Health and Human Services, Division of Child and Family Services through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

#### D. Department of Transportation

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with former employee Sherri McGee to assist the Director of the Nevada Department of Transportation in developing interstate data infrastructure and data sharing agreements, policies, and standards through statewide contract 99SWC-S1406 Marathon Staffing Group, Inc.

#### E. Department of Transportation – Multimedia Division

Pursuant to NRS 333.705, subsection 1, the Department of Administration, Purchasing Division requests authority to contract with former employee Michelle Austin to support the Nevada Department of Transportation, Multimedia Division through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

#### F. Department of Transportation

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with former employee Kenneth Siri to manage highway maintenance for the Nevada Department of Transportation through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

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

## A. Department of Conservation and Natural Resources – Division of State Parks

Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of \$225,332 from the Interim Finance Committee Contingency Account to support three new positions and associated costs.

#### B. Department of Education

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$498,750 from the Interim Finance Committee Contingency Account to fund an increase in contract expenditures.

#### C. Department of Motor Vehicles

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$517,500 from the Interim Finance Committee Contingency Account to fund an increase in the WaitWell, Inc. contract.

#### D. Office of the Attorney General

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$127,947 from the Interim Finance Committee Contingency Account to support a new Special Counsel position and associated costs.

#### 7. Request for a Recommendation of Approval to the Interim Finance Committee for a Grant or Loan from the Disaster Relief Account (For possible action)

# Office of the Military – Division of Emergency Management Disaster Response and Recovery Act

Pursuant to NRS 353.274(2), the division requests an approval of a \$20,537 grant from the Disaster Relief Account to cover emergency response and management cost associated with the Atmospheric River event and Hurricane Hillary.

- 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 October 24, 2023 through November 20, 2023.

#### **12. Information Item Reports**

# Department of Conservation and Natural Resources – Division of State Lands – Fiscal Year 2024, 1st Quarter

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This report covers the period of July 1, 2023 through September 30, 2023.

**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 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 728 527 047#. When the Chair opens the public comment for this meeting, please call (775) 684-0222.

#### 14. Adjournment (For possible action)

NOTE: Items may be considered out of order. The public body may combine two or more agenda items for consideration. The public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. The public body will limit public comments to three minutes per speaker and may place other reasonable restrictions on the time, place, and manner of public comments but may not restrict comments based upon viewpoint. A person may submit comments to be attached to the minutes of the meeting in writing three business days before the meeting date, in addition to testifying or in lieu of testifying. Written comments are limited to 2 pages. Written comments may be submitted electronically by email at dcastillo@finance.nv.gov. We are pleased to make reasonable accommodations for members of the public who have disabilities and wish to attend the meeting. If special arrangements for the meeting are necessary, please notify Denice Castillo at (775) 684-0223 as soon as possible and at least two days in advance of the meeting. If you wish, you may e-mail her at dcastillo@finance.nv.gov. Supporting materials for this meeting are available at 209 East Musser Street, Suite 200, Carson City, Nevada 89701 or by contacting Denice Castillo at (775) 684-0223 or by email at dcastillo@finance.nv.gov.

Public Meeting Notice and Agenda Posted at the Following Locations:

- 1. Blasdel Building, 209 East Musser Street, Suite 200, Carson City, Nevada 89701
- 2. Internet: https://notice.nv.gov
- 3. Internet: https://budget.nv.gov/Meetings/Board\_of\_Examiners/2023/2023BOE/

Governor Joe Lombardo *Chairman* 

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#### **MEETING MINUTES**

Date and Time:

November 14, 2023, 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 Joe Lombardo Secretary of State Francisco V. Aguilar Attorney General Aaron Ford

#### STAFF PRESENT:

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

## 1. Call to Order / Roll Call

**Governor:** We'll call to order the State of Nevada Board of Examiners Meeting scheduled for today, November 14, 2023, at 10:00 a.m. I ask the Clerk to call the roll, please. Ms. Stephenson.

Clerk of the Board: Governor Lombardo.

Governor: Present.

Clerk of the Board: Secretary of State Aguilar.

Secretary of State: Here.

Clerk of the Board: Attorney General Ford.

Attorney General: Yes.

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

2. Public Comment The first public comment period is limited to comments on items on the agenda. No action may be taken upon a matter raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. The Chair of the Board has imposed a time limit of three minutes. Public comment may be provided in person or via telephone. To provide public comment on an item on the agenda via telephone, dial 775-321-6111 or 702-329-3435. When prompted to provide the meeting ID, please enter 645 102 724#. 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:** We'll move to agenda item number 2, *Public Comment*. This first public comment period is limited to comments on items on the agenda. No action may be taken upon matters raised under this public comment period unless the matter itself has been specifically included on the agenda as an action item. Please limit your comments to three minutes. As a matter of protocol, if you want to dial in, the number is 775-321-6111 or 702-329-3435, enter meeting ID: 645 102 724#, which is also be on the public announcement. So, we will open for public comment. Do we have any there in Carson City?

**Denice Castillo:** We do not and none on the phone.

Governor: Do we have any here in Las Vegas? None.

#### 3. Approval of the October 10, 2023 Meeting Minutes (For possible action)

**Governor:** Agenda item number 3, *Approval of the October 10, 2023 Meeting Minutes.* Do we have any questions or concerns?

Secretary of State: Motion to approve.

**Governor:** We have a motion. All those in favor, signify by saying aye. Hearing unanimous, the motion passes.

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

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

AGENCY NAME	# OF VEHICLES	NOT TO EXCEED:
Department of Agriculture – Veterinary Medical Services Division	1	\$71,557
Department of Conservation and Natural Resources – Division of Environmental Protection	1	\$46,908
Department of Health and Human Services – Division of Child and Family Services	2	\$97,168
Department of Health and Human Services – Division of Child and Family Services	2	\$101,391

**Governor:** Agenda item number 4, State Vehicle Purchases.

**Clerk of the Board:** There are four requests under agenda item number 4. The first request is from the Department of Agriculture, Veterinary Medical Services Division. The Division requests approval to purchase one new vehicle for a total amount not to exceed \$71,557.

The second request is from the Department of Conservation and Natural Resources, Division of Environmental Protection. The Division requests approval to purchase one new vehicle for a total amount not to exceed \$46,908.

The third request is from the Department of Health and Human Services, Division of Child and Family Services. They request approval to purchase two replacement vehicles for a total amount not to exceed \$97,168.

The last request is from the Department of Health and Human Services, Division of Child and Family Services to purchase two replacement vehicles for a total amount not to exceed \$101,391. Are there any questions on any of these items?

Governor: Do we have any questions?

Secretary of State: No question. Motion to approve.

**Governor:** We have a motion. All those favor, signify by saying aye. The motion passes unanimously.

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

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

This revision to SAM will establish standard reimbursement rates for employees on travel status while camping.

a. SAM Chapter 0206 Agency Policies Regarding Travel

**Governor:** Agenda item number 5, *Request Approval of Proposed State Administration Manual Changes.* 

**Clerk of the Board:** Pursuant to NRS 353.040 the Governor's Finance Office, Budget Division requests modifications to the policies and procedures of the State Board of Examiners adopted and collected in the following chapters of the State Administrative Manual. This revision to SAM will establish standard reimbursement rates for employees on travel status while camping. That is SAM Chapter 0206. Are there any questions on this item?

**Governor:** Do we have any questions on this item?

Secretary of State: No questions. Motion to approve.

**Governor:** We have a motion. All those in favor, signify by saying aye. The motion passes unanimously.

6. 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:

A. Claimant:	Rebecca Leavitt, Little Blue Sky Briggs, Jodie Eltzroth, Britney Jackson, Moniqa Martinez, Sharon Newman,
	Stacy Tai, Lance Elder
Claim No:	TC20782
Settlement Amount:	\$340,000.00
Date of Loss:	April 20, 2021

B. Claimant: Sonja Mack Claim No: TC20810 Settlement Amount: \$126,500.00 Date of Loss: February 19, 2017

**Governor:** Agenda item number 6, *Request for Approval to Pay a Tort Claim Pursuant to NRS 41.036*.

**Clerk of the Board:** Pursuant to NRS 41.036, the Office of the Attorney General submits the following Tort Claim requests for approval. The first one, the claimants are Rebecca Leavitt, Little Blue Sky Briggs, Jodie Eltzroth, Britney Jackson, Moniqa Martinez, and Sharon Newman, Stacy Tai, Lance Elder. Claim number TC20782 for the amount of \$340,000. The date of loss was April 20, 2021.

The second claim is for Sonja Mack, claim number TC20810 for the amount of \$126,500. Date of loss was February 19, 2017. Are there any questions on these items?

**Governor:** Do we have any questions?

Secretary of State: No questions.

Attorney General: None here, Governor.

Governor: I will entertain a motion.

Secretary of State: Motion to approve.

**Governor:** We have a motion for approval of agenda item number 6, items A and B. All those in favor, signify by saying aye. The motion passes unanimously.

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

#### Department of Education

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$337,914 from the Interim Finance Committee Contingency Account to replenish the Account for State Special Education Services.

**Governor:** Agenda item number 7, *Request for a Recommendation of Approval to the Interim Finance Committee for an Allocation Amount from the Contingency Account.* 

**Clerk of the Board:** The request for agenda item number 7 is from the Department of Education. Pursuant to NRS 353.268, the Department requests the Board's recommendation to the Interim Finance Committee for an allocation of \$337,914 from the Interim Finance Committee Contingency Account to replenish the Account for State Special Education Services. Are there any questions on this item?

Governor: Are there any questions?

Attorney General: None here. Move approval.

**Governor:** We've a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

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

**Governor:** Agenda item number 8, *Approval of Proposed Leases*.

**Clerk of the Board:** There are five leases under agenda item number 8 for approval by the Board today. Are there any questions on any of these items?

**Governor:** Do we have any questions on any of the leases?

Secretary of State: No question.

Attorney General: None here, Governor. I'll move approval.

**Governor:** We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

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

Governor: Agenda item number 9, Approval of Proposed Contracts.

**Clerk of the Board:** There are 39 contracts under agenda item number 9 for approval by the Board. Contract number 38 for the Department of Motor Vehicles with Waitwell, Inc. is contingent upon Interim Finance Committee approval of funding. Are there any questions on any of these items?

**Governor:** Are there any questions on any of the proposed contracts?

Secretary of State: No question.

Attorney General: No, sir. Move approval.

**Governor:** We have a motion for approval. All those in favor, signify by saying aye. The motion passes unanimously.

#### **10.** Information Item – Clerk of the Board Contracts

Pursuant to NRS 333.700, the Clerk of the Board may approve all contract transactions for amounts less than \$100,000. Per direction from the September 14, 2021 meeting of the Board of Examiners, the Board wished to receive an informational item listing all approvals applicable to the new threshold (\$10,000 - \$99,999). Attached is a list of all applicable approvals for contracts and amendments approved from September 19, 2023 through October 23, 2023.

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

**Clerk of the Board:** There are 80 contracts over \$10,000 and under the \$100,000 threshold that were approved by the Clerk of the Board between September 19, 2023 through October 23, 2023. This item is informational. Are there any questions on any of these contracts?

**Governor:** Are there any questions?

Attorney General: None here.

Secretary of State: No questions.

#### **11. Information Item Reports**

#### A. Governor's Finance Office – Budget Division

Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled fund balance report for the Tort Claim Fund, Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds, and IFC Restricted Contingency Funds as of September 30, 2023.

The Tort Claim Fund is the State Treasury Fund for Insurance Premiums. The Statutory Contingency Account, Stale Claims Account, Emergency Account, Disaster Relief Account, IFC Unrestricted Contingency Funds, and IFC Restricted Contingency supplement funding for eligible agencies within statutory authority.

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

Tort Claim Fund	\$ 6,048,980	.34
Statutory Contingency Account	\$ 11,381,962	.10
Stale Claims Account	\$ 998,556	<b>.22</b>
Emergency Account	\$ 354,763	00.
Disaster Relief Account	\$ 10,442,714	.00
IFC Contingency Fund	\$ 482,245,310	.43

**Governor:** Agenda item number 11, *Information Item Reports*. The Governor's Finance Office, Budget Division; and the Department of Motor Vehicles, Complete Streets Program.

**Clerk of the Board:** There are two reports. So, the first one comes from the Governor's Finance Office, Budget Division. Pursuant to NRS Chapter 353, the Governor's Finance Office, Budget Division presents a reconciled balance report as of September 30, 2023. The available balance for each account prior to any projected outstanding claims are as follows: Tort Claim Fund is \$6,048,980.34; Statutory Contingency Account is \$11,381,962.10; Stale Claims Account is \$998,556.22; Emergency Account is \$354,763; Disaster Relief Account is \$10,442,714; and the IFC Contingency Fund is \$482,245,310.43. Are there any questions on this item?

Governor: Do we have any questions on these amounts?

Secretary of State: No question.

Attorney General: None here.

#### **B.** Department of Motor Vehicles – Complete Streets Program

Pursuant to NRS 482.1825, subsection 2, the department shall certify 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 by month for the first quarter of fiscal year 2024 for the period beginning July 1, 2023 and ending September 30, 2023.

Governor: We'll move on to agenda item 11-B.

**Clerk of the Board:** The second report is from the Department of Motor Vehicles, Complete Streets Program. Pursuant to NRS 482.1825, subsection 2, the department shall certify 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 by month for the first quarter of fiscal year 2024 for the period beginning July 1, 2023 and ending September 30, 2023. Are there any questions on this item?

Governor: Are there questions on this item?

Attorney General: None here.

Secretary of State: No, sir.

Governor: Hearing none.

This may seem like we went through the agenda items relatively quickly for such complex items but I want the public to know that we did a large amount of due diligence associated with each one of these items prior to today's meeting. Many questions were presented and the answers provided and subsequently, as a result of those answers, we were able to move through the agenda very quickly. I think it's important for people to know that because we're talking about a significant amount of contribution.

**Secretary of State:** I just want to thank the Governor's Finance Office for being so diligent on the preparation of the agenda and materials. It's very helpful, so, thank you.

**Attorney General:** Governor, I'll chime in as well. My team and Governor's Finance Office prepare us as well, and well before the meetings so that we are comfortable to proceed as quickly as we do. So, thanks so much for acknowledging that.

Governor: I appreciate that General Ford and Secretary Aguilar.

General Ford, your office was very responsive to some of the specific litigation questions that we had and I appreciate that.

**12. Public Comment** This public comment period is for any matter that is within the jurisdiction of the public body. No action may be taken upon a matter raised under 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 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 645 102 724#. 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 to the second opportunity for public comment, item number 12. This public comment period is for any matter that is within the jurisdiction of the public body. Please limit your comments to three minutes. Do we have any public comment there in Carson City?

**Denice Castillo:** We do not, sir, and no one on the phone.

**Governor:** Do we have anyone here in Las Vegas?

Hearing none, we will close the public comment period.

#### 13. Adjournment (For possible action)

**Governor:** Move for adjournment. Hearing unanimous, we are adjourned. Thank you, everybody.

Joe Lombardo Governor



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Budget Division

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

Date: November 9, 2023

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

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

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### **DEPARTMENT OF AGRICULTURE – DIVISION OF MEASUREMENT STANDARDS**

Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase one new vehicle for a total amount not to exceed \$367,615.

#### Additional Information:

The division is requesting to purchase one new specialty vehicle used for testing and certifying scales. There is partial funding authority in the agency's fiscal year (FY) 2024 budget from decision unit E-712 from FY 2023 that was partially balanced forward from FY 2023 to FY 2024 in the amount of \$195,919. The purchase will be contingent upon approval of work program C66654 for \$171,696 transferred from reserves.

Statutory Authority: NRS 334.010

ACTION ITEM:	



#### Memo

To: From:	Dustin Speed, Executive Branch Budget Officer I Marko Markovic, Administrative Services Officer III Marko Markovic Markovic
CC:	Douglas Farris, Deputy Director
	William Striejewske, Administrator, Division of Measurement Standards
	Amara Vigil, Administrator, Administrative Services Division
	Cynthia Prasad, Contracts Manager (MA II)
Date:	November 07, 2023
Subject:	New Specialty Vehicle Request for Budget Account 4551

Attached for your review and approval is a Board of Examiners Request for Approval to Purchase a State Vehicle form. This is a new specialty vehicle that is Legislatively approved in decision unit E712 for SFY23, however, due to supply chain challenges, could not be purchased in SFY23.

The Department is requesting the purchase of the following specialty vehicle:

One (1) Palfinger PK 33002 EH-C Knuckle Boom Crane installed on 2024 Western Star 47X Chassis with standard features.

The specialty vehicle is used for testing and certifying scales that require large amounts of weights, such as highway scales (20,000 pounds as 1,000 pound weights). This primary use also explains the need for a crane as part of the vehicle. There are also a number of livestock scales on ranches that are serviced from the Las Vegas office and the semi-truck with crane is used for these inspections as well.

The truck currently in service in the Las Vegas area is a 1996 Freightliner and is well past its years of useful service, with 217,335 miles. It is repaired more often and at a higher cost. Likewise, the crane similarly requires more repair, and at higher cost.

The purchasing of the new semi-truck with crane will ensure that agency is able to successfully and timely complete all the necessary inspections as required by the Nevada Revised Statue.

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

Agency Name: Department of Agriculture	Budget Account #: 4551			
Contact Name: William S. Striejewske	Telephone Number: 775-353-3726			
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This				
applies to all new and used vehicles. Please provide t				
Number of vehicles requested: 1	Amount of the request: <u>\$367,614.25</u>			
Is the requested vehicle(s) new or used: New vehicle				
Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.: Specialty vehicle - Semi truck with knuckle Boom Crane				
Mission of the requested vehicle(s):				
These vehicles will support Measurment Standards Division Staff				
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:			
Ves No	E712 SFY23 - funds carried over to SFY24			
	If no, please explain how the vehicles will be funded? Budget account reserves for the increased cost			
Is the requested vehicle(s) an addition to an existin				
is the requested vehicle(s) an addition to an existing	g neet of replacement venice(s).			
Addition(s) V 1 Replacement(s)				
Does the requested vehicle(s) comply with requirements	s pursuant to SAM 1314? If not, please explain,			
Yes				
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule			
(For type of vehicle, i.e., compact sedan,	criteria pursuant to SAM 1316? If no, explain why			
intermediate sedan, SUV, pick up, etc.)	the vehicle is being replaced.			
Current Vehicle Information:				
Vehicle #1 Model Year: 1996				
Odometer Reading:				
Type of Vehicle: Semi truck - 10 wheel tractor &				
knuckle boom crane	If the replacement vehicle is an upgrade to the			
Vehicle #2 Model Year:	existing vehicle, explain the need for the upgrade.			
Odometer Reading:				
Type of Vehicle:	Cost of the replacement vehicle increased due to supply chain issues. Agency has suficient			
	funds in reserves to pay for this purchase. WP			
	will be submitted for IFC approval.			
Please attach an additional sheet if necessary				
APPOINTING AUTHORITY APPROVAL:				
Douglas Farris Dix cn=Douglas Farris				
Agency Appointing AuthorityTitleDate				
BOARD OF EXAMINERS' APPROVAL:				
Annual for Durchase Dist Annual for Dealers				
Approved for Purchase Not Approved for	rurcnase			
Board of Examiners	Date			

#### Vehicle Order Information Form

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

#### Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2024 Western Star 47X Chassis with Palfinger PK 33002 EH-C Knuckle Boom Crane				
Dealer Name:	Crane Works				
Delivery Location:	Las Vegas, NV				
Vehicle Colors:	Exterior: \	White	Inte	erior: Black	Cloth Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 367,586.00	\$367,586.00
SPECIFY OPTIONS: (description)					\$0.00
				\$	
				\$	
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				\$	
Document Fee				\$	
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$	\$
Total purchase price with options					\$367,586.00
DMV Title and DRS Fee's		1		\$28.25	\$28.25
GRAND TOTAL:					\$367,614.25

	(
Registered Owner:	Agency Name & Address: NV Department of Agriculture 405 S 21 <sup>st</sup> Street Sparks, NV 89431
Legal Owner:	Agency Name & Address: SAME
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	William S. Striejewske wstriejewske@agri.nv.gov 775-353-3726 or 775-846-1166



11/6/2023

Quotation #: JA-0523-019 R1

Nevada Department of Agriculture Attn: L. Kipp Blauer 2300 East St. Louis Ave Las Vegas, NV. 89104

Dear Kipp,

Thank you for selecting CraneWorks for your crane needs. As per your request, we are pleased to submit the following quotation:

# Palfinger PK 33002 EH-C

## **Knuckle Boom Crane**

## Installed on 2024 Western Star 47X Chassis Standard Features

- > 224,940 ft./lbs. Rated lift capacity (base model)
- > "C" boom configuration 4 stage hydraulic boom extension to 40'8"
- > 400 degree non-continuous Rack & pinion rotation system
- > Danfoss Control Valve with Scanreco Radio Remote
- Rexroth Load Sensing Hydraulic Pump
- > Dual hydraulic outriggers hyd in/out, hydraulic up/down
- > 80 gallon hydraulic oil reservoir with double filtration + oil cooler
- > LED work light with switch at radio transmitter
- > Paltronic PAL50 overload protection system
- > High extension speed with return oil reutilization.
- BS005 Auxiliary Outriggers
- > 4 x Dica Poly outrigger pads with holders
- > TRAN1 Switch with light in cab to indicate "Boom not Stowed"
- > ABSTW Switches with light in cab to indicate "Outriggers not Stowed"
- Radio remote storage box located in cab

JA-0523-019 R1

Page 2 of 5

## **Included Items**

- > 96" wide x 21' long flatbed body
- Expanded side rails to 102"
- Full length torsion box subframe 3" x 6" x .375" tube
- Qty.6 Sliding strap winches
- > 7 gauge side & end rails
- > 7/8" T&G Apitong hard wood decking
- LED marker lights
- > Two 18" x 18" x 48" steel underbody toolboxes
- > One 18" x 18" x 60" rigging basket
- > Warning light in dash to indicate boom and outriggers not properly stowed.
- > Qty.2 LED food lights on back of chassis cab
- Premiere 370A Pintle hitch
- > Qty.4 amber strobe lights
- Painted Gloss Black
- > Complete crane installation at rear of truck body. Includes Cal-Osha Cert

## 2024 Western Star 47X

- CUMMINS X12 475 HP
- > EATON FULLER FO-18E318B-VXP ULTRASHIFT
- FRONT AXLE: DETROIT DA-F-20.0-5 RATED 20K
- FRONT SUSPENSION: FLAT LEAF RATED 23K
- ➢ REAR AXLE: RT-46-160 R-SERIES TANDEM RATED 46K
- 4.56 REAR AXLE RATIO
- REAR SUSPENSION: AIRLINER RATED 46K
- > 287" WHEELBASE
- > FUEL TANK 90 GALLON ALUMINUM
- > FRONT TIRES: MICHELIN XFE 425/65R22.5 20 PLY ON ALUMINUM WHEELS
- REAR TIRES: MICHELIN XDN2 11R22.5 16 PLY ON ALUMINUM WHEELS
- ➢ X-SERIES BASE INTERIOR
- > DRIVER SEAT : PREMIUM 2.0 HIGH BACK AIR SUSPENSION
- > PASSENGER SEAT: BATTERY BOX MID BACK NON SUSPENSION

#### NET SELLING PRICE: \$367,586.00 Each USD

Price is Exworks: CraneWorks, CA. Sales Tax is not included FET: Not Included Terms: 15% Non-Refundable Deposit up front w/ Balance due upon completion. Quote valid for 90 days, Subject to prior sale. Delivery Date: TBD

Raising the bar in lifting equipment

Joe Lombardo Governor



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

- Date: November 9, 2023
- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Dustin Speed, Executive Branch Budget Officer Governor's Finance Office, Budget Division

#### Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### **DEPARTMENT OF AGRICULTURE – ADMINISTRATIVE SERVICES DIVISION**

Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase five new vehicles for a total amount not to exceed \$220,593.

#### Additional Information:

The division is requesting to purchase two trucks and three SUV's to support activities related to the State Meat Inspection program. Funding was approved in the American Rescue Plan Act, State Meat Inspection Program grant.

Statutory Authority: NRS 334.010

ACTION ITEM:	



#### **Department of Agriculture**

Administrative Services Division

#### Memo

To:	Dustin Speed, Executive Branch Budget Officer I
From:	Marko Markovic, Administrative Services Officer III Marko Markovic
CC:	Douglas Farris, Deputy Director
	Amara Vigil, Administrator, Administrative Services Division
	Cynthia Prasad, Contracts Manager (MA II)
Date:	October 31, 2023
Subject:	New Vehicle Request for Budget Account 4554

Attached for your review and approval is a Borad of Examiners Request for Approval to Purchase a State Vehicle form. These are 5 new vehicles that are approved in the ARPA State Meat Inspection Program grant budget.

The Department is requesting the purchase of the following vehicles:

- One (1) 2024 Ford F150 4x4 Super Crew Cab 6.5ft box.
- One (1) 2024 Ford F150 4x4 Super Crew Cab 5.5ft box.
- Three (3) 2024 Ford Explorer XLT 4x4 SUV's.

The purpose of these vehicles is to allow Nevada Department of Agriculture (NDA) employees to perform necessary activities related to the State Meat Inspection program throughout Nevada. This will ensure that agency is able to successfully and timely complete all the necessary inspections as required by the United States Department of Agriculture (USDA).

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

Agency Name: Department of Agriculture	Budget Account #: 4554			
Contact Name: Marko Markovic	Telephone Number: 775-353-3741			
Pursuant to NRS 334.010, agencies must receive prior written consent to purchase State vehicles. This				
applies to all new and used vehicles. Please prov	•			
Number of vehicles requested: 5	Amount of the request: \$220,592.89			
Is the requested vehicle(s) new or used: <u>New ve</u>				
Type of vehicle(s) purchasing e.g. compact sed 2 Pickup trucks and 3 SUV's	an, intermediate sedan, SUV, pick up, etc.:			
Mission of the requested vehicle(s):				
	Staff in performing necessary inspections throughout the state.			
Were funds legislatively approved for the request?				
🗌 Yes 🔽 No	If no, please explain how the vehicles will be funded? ARPA state Meat Inspection program funds			
Is the requested vehicle(s) an addition to an ex	isting fleet or replacement vehicle(s):			
X 5 Addition(s) Replacement(s)				
Does the requested vehicle(s) comply with requirer	nents pursuant to SAM 1314? If not, please explain.			
Mag				
Yes				
Please Complete for Replacement Vehicles On				
(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.			
intermediate sedan, SOV, pick up, etc.)	the venicle is being replaced.			
<b>Current Vehicle Information:</b>				
Vehicle #1 Model Year:				
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:				
Douglas Farris DN: cn=Douglas Farris, o=Department of Agriculture,	buty Director 10/31/2023			
Agency Appointing AuthorityTitleDate				
BOARD OF EXAMINERS' APPROVAL:				
Approved for Purchase Not Approved for Purchase				
Board of Examiners	Date			

#### Vehicle Order Information Form

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

#### Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2024 Ford F150 4x4 S			iper Crew Cab 6	.5 ft box
Dealer Name:	Gallagher Ford				
Delivery Location:	Dealership	o in Elko,	NV		
Vehicle Colors:	Exterior: I Silver	conic		erior: Medium k Slate	Cloth Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 48,904.04	\$48,904.04
SPECIFY OPTIONS: (description)					
					-
				\$	-
				\$	
				\$	
				\$	
				\$	
Document Fee		1		\$294.00	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)				\$	\$
Total purchase price with options					\$49,198.04
DMV Title and DRS Fee's	DMV Title and DRS Fee's			\$28.25	\$28.25
GRAND TOTAL:					\$49,226.29

Registered Owner:	Agency Name & Address: NV Department of Agriculture 405 S 21 <sup>st</sup> Street Sparks, NV 89431
Legal Owner:	Agency Name & Address: SAME
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Marko Markovic marko.markovic@agri.nv.gov 775-353-3741 or 775-433-9323



Date: 10/30/2023 Salesperson: Susan Grimes Manager: Susan Grimes Customer ID #: 388076

#### FOR INTERNAL USE ONLY

BUSINESS NAME	NEVADA DE	PARTMENT OF	AGRICULT	URE		Home Phone : (775) 738-80		
CONTACT								
Address :	405 S 21ST : SPARKS, NV WASHOE	st / 89431-5557				V	/ork Phone ;	
E-Mail :						Cell F	Phone : (775) 397-5557	
VEHICLE	1000			and the second second	CONTRACTOR OF STREET	A STATE OF THE OWNER		
Stock # : Of	RDER A004	New / Used :	New	VIN:			Mileage: 0	
Vehicle : 2024 Ford F-150			Color :					
Type : XL	4x4 SuperCre	w Cab 6.5 ft. bo	x 15					
Body Size :		Style :		0.1 1		Weight : 0	Unit Class :	
М	arket Value Selli	ng Price				601_00A	48,904.04	
D	ealerDoc						294.00	
N	on Tax Fees						28.25	
C	ash Deposit						.00	
Ba	alance						49,226.29	

**Customer Approval:** 

Management Approval:

Management Approval: By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, lext messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

#### Vehicle Order Information Form

1

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2024 Ford F150 4x4 Super Crew Cab 5.5 ft box				
Dealer Name:	Gallagher Ford				
Delivery Location:	Dealership	o in Elko,	NV		
Vehicle Colors:	Exterior: I Silver	conic		erior: Medium k Slate	Cloth Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 48,342.04	\$48,342.04
SPECIFY OPTIONS: (description)					
Document Fee	1		\$ \$ \$ \$ \$ \$ \$ 294.00		
DELIVERY COST: (If other than Reno\Carson or Las Vegas)				\$	\$
Total purchase price with options					\$48,636.04
DMV Title and DRS Fee's			\$28.25	\$28.25	
GRAND TOTAL:					\$48,664.29

Registered Owner:	Agency Name & Address: NV Department of Agriculture 405 S 21 <sup>st</sup> Street Sparks, NV 89431
Legal Owner:	Agency Name & Address: SAME
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Marko Markovic marko.markovic@agri.nv.gov 775-353-3741 or 775-433-9323



Date: 10/26/2023 Salesperson: Susan Grimes Manager: Susan Grimes Customer ID #: 388076

FOR INTERNAL USE ONLY

BUSINESS NAME CONTACT	NEVADA DEPARTMENT OF AGRICULTURE					Home Phone : (775) 738-80		
Address :	405 S 21ST S SPARKS, NV WASHOE	•				V	Vork Phone :	
E-Mail :						Cell Phone : (775) 397-5557		
	RDER A002	New / Used :	New	VIN :			Mileage: 0	
Vehicle : 2024 Ford F-150				Color :	Color :			
Type : XL	. 4x4 SuperCrei	w Cab 5.5 ft. bo.	x 14					
Body Size :		Style :				Weight : 0	Unit Class :	
M	larket Value Sellin	g Price					48,342.04	
D	ealerDoc						294.00	
Non Tax Fees			28		28.25			
C	ash Deposit				_		.00	
8	alance						48,664.29	

Customer Approval:

Management Approval:

Management Approval: By signing this authorization form, you cartify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

#### Vehicle Order Information Form

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

#### Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2024 Ford Explorer XLT 4x4			Г 4х4	
Dealer Name:	Gallagher	Gallagher Ford			
Delivery Location:	Dealershi	p in Elko,	NV		
Vehicle Colors:	Exterior: 1 Silver	[conic		erior: Medium k Slate	Cloth Vinyl
	÷	Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	3		\$ 40,578.52	\$121,735.56
SPECIFY OPTIONS: (description)					
Document Fee		3		\$ \$ \$ \$ \$ \$294.00	\$882.00
DELIVERY COST: (If other than Reno\Carson or Las Vegas)				\$	\$
Total purchase price with options					\$122,617.56
DMV Title and DRS Fee's	3		\$28.25	\$84.75	
GRAND TOTAL:					\$122,702.31

Registered Owner:	Agency Name & Address: NV Department of Agriculture 405 S 21 <sup>st</sup> Street Sparks, NV 89431
Legal Owner:	Agency Name & Address: SAME
County Vehicle Based In:	Washoe County
Name & Phone of Person to contact when vehicle is ready for delivery:	Marko Markovic marko.markovic@agri.nv.gov 775-353-3741 or 775-433-9323



Date:10/30/2023Salesperson:Susan GrimesManager:Susan GrimesCustomer ID #: 388076

#### FOR INTERNAL USE ONLY

BUSINESS NAME CONTACT	NEVADA DEPARTMENT OF AGRICULTURE 405 S 21ST ST s: SPARKS, NV 89431-5557 WASHOE				Home Phone : (775) 738-807		
Address :				Work Phone :			
E-Mail :						Cell Phone : (775) 397-55	
VEHICLE Stock # : Of	RDER A005	New / Used :	New	VIN :		1003);* x*0* ( *******************************	Mileage: 0
Vehicle : 20	24 Ford Exploi	rer			Color :		
Type : XL	.T 4dr 4x4						
Body Size :		Style :		174		Weight : 0	Unit Class :
M	larket Value Selli	ng Price					40,578.52
D	ealerDoc						294.00
N	on Tax Fees						28.25
С	ash Deposit						.00
B	alance						40,900.77

**Customer Approval:** 

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale. Joe Lombardo Governor



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 9, 2023

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

#### Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### **DEPARTMENT OF BUSINESS AND INDUSTRY – HOUSING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase one replacement vehicle for a total amount not to exceed \$38,515.

#### Additional Information:

The division is requesting the purchase of one replacement vehicle to allow employees to conduct inspections for project monitoring of weatherization programs. The purchase is funded by US Department of Energy Weatherization Assistance Program grant funds approved in work program #C64965.

Statutory Authority: NRS 334.010

ACTION ITEM:	

JOE LOMBARDO Governor



TERRY REYNOLDS Director

#### STATE OF NEVADA

#### DEPARTMENT OF BUSINESS AND INDUSTRY DIRECTOR'S OFFICE FISCAL SERVICES

Date:November 7, 2023To:Jenny Helton, Executive Branch Budget Officer<br/>Governor's Finance OfficeFrom:Heather Saunders, Administrative Services Officer<br/>Department of Business and IndustrySubject:Replacement Vehicle Request for Budget Account 4865

Attached for your review and approval is a Board of Examiners Request for Approval to Purchase a State Vehicle form. The request is for replacement of the Nevada Housing Division's 2005 Nissan Pick-up with current odometer reading of 112,564.

The Nevada Housing Division requests to replace this vehicle with a 2023 Chevrolet Colorado 4WD Crew Cab Trail Boss. The purpose of this vehicle is to allow employees to travel to conduct inspections for project monitoring of the Weatherization programs, as required.

If you have any questions, please contact Heather Saunders at 775-684-2997.

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

State Veniere I dist	
Agency Name: Nevada Housing Division	Budget Account #: 4865
Contact Name: Tamera Saida	<b>Telephone Number:</b> 702-486-4311
Pursuant to NRS 334.010, agencies must receive prio applies to all new and used vehicles. Please provide the Number of vehicles requested:	he following information: Amount of the request: \$38,514.25
Mission of the requested vehicle(s): Weatherization in	nspections for project monitoring
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? DOE BIL grant
Is the requested vehicle(s) an addition to an existin	, , , , , , , , , , , , , , , , , , ,
Addition Replacement X	
Addition Replacement X Does the requested vehicle(s) comply with requirements	nursuant to SAM 13149 If not plags applain yes
the requested venicie(s) comply with requirements	
Please Complete for Replacement Vehicles Only: For type of vehicle, i.e., compact sedan, intermediate sedan, SUV, pick up, etc.) Current Vehicle Information: Vehicle #1 Model Year: Odometer Reading: 112,564 ype of Vehicle: 2005 Nissan pick-up truck EX75473	Does this request meet the replacement schedule criteria pursuant to SAM 1316? If no, explain why the vehicle is being replaced. yes
Vehicle #2 Model Year: Odometer Reading: Type of Vehicle:	If the replacement vehicle is an upgrade to the existing vehicle, explain the need for the upgrade. This replacement vehicle is not an upgrade.
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	
	oth email = saichroth@housing.nv.gov C = AD O = Housing Division OU =
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Purchase Not Approved for	Purchase
Board of Examiners	Date

## Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2023 Che Boss	vrolet Co	lorad	lo (14E43) 4WD	Crew Cab Trail
Dealer Name:	Champion	Chevrol	et		
Delivery Location:	3300 West	Sahara	Ave,	Las Vegas Suite	300
Vakiala Galavar	Exterior: V	Vhite	Inte	erior: Jet Black	X Cloth
Vehicle Colors:					🗆 Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 37,000.00	\$37,000.00
SPECIFY OPTIONS: (description)					
Technology Package		1		\$950.00	
Trail Boss Convenience Package II		1		\$545.00	
Safety Package		1		\$505.00	
Trail Boss Convenience Package		1		\$375.00	
Spray-on Bedliner		1		\$475.00	
				\$	
				\$	
				\$	_
				\$	
DELIVERY COST: (If other than Reno\Carson or Las \	/egas)			\$0.00	\$0.00
Total purchase price with options &	Discounts				\$38,486.00
DMV Title and DRS Fee's				\$28.25	\$28.25
GRAND TOTAL:					\$38,514.25

Registered Owner:	Agency Name & Address: Nevada Housing Division 3300 West Sahara Ave. Suite 300 Las Vegas, NV 89102
Legal Owner:	Agency Name & Address: Nevada Housing Division 3300 West Sahara Ave. Suite 300 Las Vegas, NV 89102
County Vehicle Based In:	Clark County
Name & Phone of Person to contact when vehicle is ready for delivery:	Tamera Saida 702-486-4311



Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2023 Chevrolet Colorado (14E43) 4WD Crew Cab Trail Boss ( Complete )

NODEL		
CODE	MODEL	MSRP
14E43	2023 Chevrolet Colorado 4WD Crew Cab Trail Boss	\$37,000.00
COLORS		
CODE	DESCRIPTION	
GAZ	Summit White	
EMISSIONS		
CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00
ENGINE		
CODE	DESCRIPTION	MSRP
L3B	Engine, 2.7L Turbo Plus (310 hp [231 kW] @ 5600 rpm, 391 lb-ft of torque [530 Nm] @ 2000 rpm) (STD) (When ordered with (RWQ) LPO, 2.7L Turbo High-Output Calibration, the torque changes to 430 lb-ft of torque [583 Nm] @ 3000 rpm. Requires (MFC) 8-speed Transmission.)	\$0.00
RANSMISSI	N	
CODE	DESCRIPTION	MSRP
MFC	Transmission, 8-speed automatic (STD) (Included with (L3B) 2.7L Turbo Plus engine and (L3B) 2.7L Turbo High-Output engine.)	\$0.00
XLE		
CODE	DESCRIPTION	MSRP
GU6	Rear axle, 3.42 ratio	\$0.00
REFERRED	EQUIPMENT GROUP	1. 200
CODE	DESCRIPTION	MSRP
OTR	Trail Boss Preferred Equipment Group includes standard equipment	\$0.00
VHEELS		
CODE	DESCRIPTION	MSRP
PZX	Wheels, 18" X 8.5" (45.7 cm x 21.6 cm), Black High Gloss aluminum (STD)	\$0.00

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



Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2023 Chevrolet Colorado (14E43) 4WD Crew Cab Trail Boss ( Complete )

TIRES		
a the second of the		MODD
CODE	DESCRIPTION	MSRP
Q2P	Tires, 265/65R18 all-terrain, blackwail, 32" OD (STD)	\$0.00
SPARE TIRE		
CODE	DESCRIPTION	MSRP
XCQ	Tire, spare 265/70R17SL all-season, blackwall (STD)	\$0.00
PAINT		
CODE	DESCRIPTION	MSRP
GAZ	Summit White	\$0.00
BEAT TYPE		
CODE	DESCRIPTION	MSRP
A50	Seats, front bucket (STD)	\$0.00
EAT TRIM		2 5 5
CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00
OIDAS		
CODE	DESCRIPTION	MSRP
URL	11.3" diagonal advanced color LED display with Google built-In provides navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration for Wireless Apple CarPlay/Wireless Android Auto for compatible phones (STD) (Terms and limitations apply.)	\$0.00

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



Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2023 Chevrolet Colorado (14E43) 4WD Crew Cab Trail Boss ( Complete )

CODE	DESCRIPTION	MSRP
CWM	Technology Package includes (KSG) Adaptive Cruise Control, (UKK) Rear Pedestrian Alert and (UV2) HD Surround Vision (Includes (BDR) Locking Cylinder. Requires (B26) Safety Package and (PCW) Trail Boss Convenience Package II.)	\$950.00
PCW	Trail Boss Convenience Package II Includes (A2X) 8-way power driver seat, (AL9) Driver power lumbar, (PPA) EZ Lift and Lower Tailgate, (BPC) StowFlex Tailgate and (BDR) Locking Cylinder (Requires (PDA) Trail Boss Convenience Package. Not available with (B38) Vinyl floor and (H2G) Evotex seats.)	\$545.00
826	Safety Package includes (UKI) Side Blind Zone Alert & Steering Assist, (UFB) Rear Cross Traffic Alert & Braking, (UD7) Rear Park Assist (Includes (DLF) Heated outside Rearview Mirror. Requires (PDA) Trail Boss Convenience Package or (PCW) Trail Boss Convenience Package II.)	\$505.00
PDA	Trail Boss Convenience Package includes (A28) Sliding rear window, (C49) Rear defogger and (K34) Cruise Control ((K34) Cruise control is replaced with (KSG) Adaptive Cruise Control when (CWM) Technology Package is ordered.)	\$375.00
DITIONAL	EQUIPMENT - EXTERIOR	
CODE	DESCRIPTION	MSRP
BDR	Locking cylinder Taligate, keyed cylinder lock (Included and only available with (PCW) Trail Boss Convenience Package II or (CWM) Technology Package.)	Inc.
CGN	Bedliner, Spray-on, Black with Chevrolet logo	\$475.00
DLF	Mirrors, outside heated power-adjustable (Included and only available with (B26) Safety Package.)	Inc.
DP6	Mirror caps, painted (Painted Black. Included and only available with (B26) Safety Package.)	Inc.
PPA	Tailgate, EZ-Lift and Lower (Included and only available on (PCW) Trail Boss Convenience Package II.)	Inc.

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



Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2023 Chevrolet Colorado (14E43) 4WD Crew Cab Trail Boss ( Complete )

CODE	DESCRIPTION	MSRF
A2X	Seat adjuster, driver 8-way power (Included and only available on (PCW) Trail Boss Convenience Package II.)	Inc.
AL9	Seat adjuster, power driver lumbar control (Included and only available on (PCW) Trail Boss Convenience Package II.)	Inc.
A28	Window, rear-sliding, manual (Included and only available with (PDA) Trail Boss Convenience Package.)	Inc.
KSG	Adaptive Cruise Control (Included and only available with (CWM) Technology Package.)	Inc.
C49	Defogger, rear-window electric (Included and only available with (PDA) Trail Boss Convenience Package.)	Inc.

	Options Total	\$2,850.00
UKK	Rear Pedestrian Alert (Included and only available with (CWM) Technology Package.)	inc.
UFB	Rear Cross Traffic Braking (Included and only available with (B26) Safety Package.)	Inc.
UKI	Blind Zone Steering Assist (Included and only available with (B26) Safety Package.)	inc.
UD7	Rear Park Assist (Included and only available with (B26) Safety Package.)	Inc.
UV2	HD Surround Vision (Included and only available with (CWM) Technology Package. Not available with (UVB) HD Rear Vision Camera.)	Inc.
CODE	DESCRIPTION	MSRP

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Kyle Outland | 775-334-6525 | koutland@championchev.com

Vehicle: [Fleet] 2023 Chevrolet Colorado (14E43) 4WD Crew Cab Trail Boss ( Complete )

## **Price Summary**

PRICE SUMMARY

	MSRP
Base Price	\$37,000.00
Total Options	\$2,850.00
Vehicle Subtotal	\$39,850.00
Destination Charge	\$1,495.00
Grand Total	\$41,345.00

# Your Cost \$38,486.00 + \$28.25 Title Fee

This document contains information considered Confidential between GM and its Clienta uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include cartain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 14, 2023

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

Subject: BOARD OF EXAMINERS ACTION ITEM

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

#### DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIRECTOR'S OFFICE – WATER CONSERVATION AND INFRASTRUCTURE

#### Agenda Item Write-up:

Pursuant to NRS 334.010, the division requests approval to purchase one new vehicle for a total amount not to exceed \$56,954.

#### Additional Information:

The division is requesting to purchase one new vehicle within budget account 4159 which is 100% funded with American Rescue Plan Act funds. Currently, the Bureau of Water Conservation and Infrastructure does not have a vehicle to provide fieldwork or site visits. This vehicle will be utilized in relation to the Nevada Water Conservation Infrastructure Initiative. Given the location of many of these projects, it is necessary for the vehicle to be off-road capable.

Statutory Authority: NRS 334.010

REVIEWED: ACTION ITEM:

JAMES A. SETTELMEYER Director

Division of Environmental Protection Division of Water Resources Division of Forestry Division of State Parks Division of State Lands Division of Natural Heritage Division of Outdoor Recreation



DOMINIQUE ETCHEGOYHEN Deputy Director

> CHAD J. STEPHENS Deputy Director

State Historic Preservation Office Conservation Districts Program Sagebrush Ecosystem Program Off-Highway Vehicles Program Conserve Nevada Program

Office of the Director 901 S. Stewart Street, Suite 1003/Carson City, Nevada 89701 Phone: 775.684.2700/Fax: 775.684.2715 www.dcnr.nv.gov

#### Nevada Department of Conservation and Natural Resources

Date: November 8, 2023

To: Richard Jacobs, Budget Analyst, GFO

Through: James A. Settelmeyer, Director

From: Brandon Bishop, Administrative Services Officer, NWCII

Subject: January 2024 BOE Agenda Item Request

Please see attached request for the January 2024 BOE agenda. This request is to purchase 1 vehicle for the Nevada Water Conservation Infrastructure Initiative. This vehicle will be utilized for fieldwork and site visits in relation to the implementation of the NWCII. Given the location of many of these projects, it is necessary for the vehicle to be off highway capable. To meet this capability and state vehicle efficiency standards, a hybrid option was selected for this program.

Due to supply chain issues, new vehicles are purchased as they become available to dealerships. Approving the attached request will give DCNR the flexibility to work with the dealership to purchase this vehicle in a timely manner.

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

Agency Name: DCNR Director's Office	Budget Account #: 4159
Contact Name: Brandon Bishop	Telephone Number: 775-684-2707
Pursuant to NRS 334.010, agencies must receive prior write	tten consent to purchase State vehicles. This applies to all
new and used vehicles. Please provide the following infor	mation:
	(
	mount of the request: \$56,953.25
Is the requested vehicle(s) new or used: <u>New</u> Type of vehicle(s) purchasing e.g. compact sedan, inter	mediate sedan SIIV nick un etc.
1 hybrid truck	mediate sedan, SO +; pick up; otto:
Mission of the requested vehicle(s):	
The vehicle will be utilized in the implementation of the Nevada Water Conservation Infrastructure initiative. This vehicle will be utilized for vehicles. The vehicles that are being excessed currently exceed SAM and most have mechanical lasues that places them outside of their	r feld work and sits visits to remote locations in Nevada. The NWCII has reached out to other DCNR agencies excessing 4x4 capable useful life. There are currently no vehicles assigned to the Director's Office for program operation. This vehicle would be purchased for
the Implementation of the NWCII.	
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:
Yes No	If no, please explain how the vehicles will be funded?
	The vehicle will be funded through BA4159 administrative program
	funding.
Is the requested vehicle(s) an addition to an existing fle	et or replacement vehicle(s):
Addition(s)Replacement(s)	
Does the requested vehicle(s) comply with "Smart Way	" or "Smart Way Elite" requirements pursuant to
SAM 1308? If not, please explain.	
No, the vehicle will be used in off-road terrain. The Depa	intment has identified a hybrid option with 4x4 capability.
Please Complete for Replacement Vehicles Only:	
(For type of vehicle, i.e., compact sedan, intermediate	Does this request meet the replacement schedule criteria
sedan, SUV, pick up, etc.)	pursuant to SAM 1309? If no, explain why the vehicle
	is being replaced.
Current Vehicle Information:	N/A
Vehicle #1 Model Year:	
Odometer Reading: Type of Vehicle:	
	If the replacement vehicle is an upgrade to the existing
Vehicle #2 Model Year:	vehicle, explain the need for the upgrade.
Odometer Reading:	N/A
Type of Vehicle:	IN/A
Please attach an additional sheet if necessary	
APPOINTING AUTHORITY APPROVAL:	1
AFFORMENG AUTHORITT AFTROVAL.	
A	prula 11/0/02
Jul Director	DCNR 11/8/23
Agency Appointing Authority Title	Date
BOARD OF EXAMINERS' APPROVAL:	
Approved for Dyrohogo D Not Approved for Dur	obasa
Approved for Purchase Solution Not Approved for Pur	
Board of Examiners Dat	e

# Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2024 For	d F150 C	rew (	Cab 4x4 Hybrid I	Powerboost
Dealer Name:	Corwin Fe	ord 3600	Kietz	zke Lane Reno, N	NV 89502
Delivery Location:	3600 Kiet	zke Lane	Renc	o, NV 89502	
Vehicle Colors: White	Exterior:	White		erior: Med Dark te Cloth	x Cloth Vinyl
	· · ·	Quanti	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 56,925.00	\$56,925.00
SPECIFY OPTIONS: (description)					\$
P 1				\$	
				\$	
				\$	]
				\$	
				\$	
	Ŧ			\$	]
	÷			\$	]
				\$	]
		-		\$	
DELIVERY COST: If other than Reno\Carson or Las V	/egas)			\$0	\$0
otal purchase price with options					\$56,925.00
MV Title and DRS Fee's				\$28.25	\$56,953.25
GRAND TOTAL:					\$56,953.25

L

Registered Owner:	Agency Name & Address: Nevada Department of Conservation and Natural Resources, Director's Office 901 S. Stewart St, Ste. 1003 Carson City, NV 89701
Legal Owner:	Agency Name & Address: Nevada Department of Conservation and Natural Resources, Director's Office 901 S. Stewart St, Ste. 1003 Carson City, NV 89701
County Vehicle Based In:	Carson City
Name & Phone of Person to contact when vehicle is ready for delivery:	Brandon Bishop 775-684-2707

/

Ford		Inv	voice # 11/8/2023
Corwin   Ford	Sale	es • Service •	Used Cars & Trucks
3600 KIETZKE LANE RENO, NV 89502	Custo	mer #DEPT OF (	CONSERVATION
P.O. BOX 12970 RENO, NV 89510	Sold f		
775-829-3206 Direct		State &	
VIN	Year 2024	Make Ford	Madel F150
Salesperson Dennis Tagliarino 2024 FORD F150 CRE OXFORD WHITE EXTE	ERIOR/ M	IED DARK	POWERBOOST
Dennis Tagliarino 2024 FORD F150 CRE	W CAB 4 ERIOR/ M I SERIES 0 SPEED D FLAT S LINERS/ ND 2.4K	IED DARK 3 ) AUTO TORAGE POWER MI W	POWERBOOST SLATE CLOTH RRORS

!

Joe Lombardo Governor



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 14, 2023

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

From: Bridgette Mackey-Garrison, Executive Branch Budget Officer Governor's Finance Office, Budget Division

## Subject: BOARD OF EXAMINERS **ACTION** ITEM

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

## **DEPARTMENT OF CORRECTIONS – ELY STATE PRISON**

Agenda Item Write-up:

Pursuant to NRS 334.010, the department requests approval to purchase one replacement garbage truck for a total amount not to exceed \$202,029.

#### Additional Information:

The department is requesting the purchase of one garbage truck for Ely State Prison. Funding has been appropriated from the 2023 Legislative Session through Assembly Bill 507 Section 18.

Statutory Authority: Assembly Bill 507, Section 18

Joe Lombardo Governor

James E. Dzurenda Director

Kristina Shea Deputy Director Support Services

10 0000



## 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:	October 10, 2023
То:	Amy Stephenson, Clerk of the Board, Clerk of the Board
	Governor's Finance Office
From:	Kristina Shea, Deputy Director of Support Services, NV Department of Corrections
Subject:	Replacement Garbage Truck for Budget Account 3751 / 3714

Ely State Prison (ESP) currently has nine front loaded dumpsters which are not compatible to the equipment used by the local disposal service, Ely Disposal, requiring waste from ESP to be dumped on the ground before being loaded into Ely Disposal's dumpsters and allowing for the local service to use their own equipment. This method of transfer is difficult on the institution's dumpsters, creating an unhealthy, unsanitary, and unsafe environment. ESP generates enormous amounts of refuse which requires a reliable method of disposal.

The current garbage truck utilized inside of ESP is a 1989 Volvo model, more than thirtythree years old; Maintenance and parts for the vehicle are difficult to obtain, obsolete, or even more difficult when it comes to repair. The dumpsters inside the institution must be emptied daily, creating an immediate problem when the garbage truck does not function properly or is down for repair. If the garbage truck is out of service the institution has very few, if any, options. Ely is a rural community with only one disposal company.

On September 5, 2023, ESP's garbage truck caught fire while enroute to the landfill. The driver was able to evacuate and call 911. Once extinguished, the truck was deemed inoperable and towed back to ESP.

ESP was appropriated \$202,000.00 in Assembly Bill 507 Section 18, in the 82<sup>nd</sup> Legislative Session.

Kristina Shea, Deputy Director Nevada Department of Corrections

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

State Venicle Purst	lant to NRS 334.010					
Agency Name: NV Department of Corrections / Ely State Prison	Budget Account #: 440/3714					
Contact Name: Kristina Shea	<b>Telephone Number:</b> (775) 977-5707					
Pursuant to NRS 334.010, agencies must receive price	or written consent to purchase State vehicles. This					
applies to all new and used vehicles. Please provide						
Number of vehicles requested: 1 (ONE)	Amount of the request:					
Is the requested vehicle(s) new or used: Used						
Type of vehicle(s) purchasing e.g. compact sedan, intermediate sedan, SUV, pick up, etc.:						
Mission of the requested vehicle(s): To pick up and dis	spose trash from multiple locations inside of Ely State Prison					
Were funds legislatively approved for the request?	If yes, please provide the decision unit number:					
V Yes No	E711					
	If no, please explain how the vehicles will be funded?					
Is the requested vehicle(s) an addition to an existing	ig fleet or replacement vehicle(s):					
Addition(s) <u>1</u> Replacement(s)						
Does the requested vehicle(s) comply with requirement	ts pursuant to SAM 1314? If not, please explain.					
Yes						
Please Complete for Replacement Vehicles Only:	Does this request meet the replacement schedule					
(For type of vehicle, i.e., compact sedan,	criteria pursuant to SAM 1316? If no, explain why					
intermediate sedan, SUV, pick up, etc.)	the vehicle is being replaced. N/A					
Current Vehicle Information:						
Vehicle #1 Model Year: 1989						
Odometer Reading: 53254						
Type of Vehicle: Volvo Garbage Truck						
	If the replacement vehicle is an upgrade to the					
Vehicle #2 Model Year:	existing vehicle, explain the need for the upgrade.					
Odometer Reading:	N/A					
Type of Vehicle:						
Please attach an additional sheet if necessary						
APPOINTING AUTHORITY APPROVAL:						
Marko Markovic Digitally signed by Marko Markovic Date: 2023.11.21 14:01:05 -08'00' Adminis	strative Services Officer IV 11/21/2023					
Agency Appointing Authority Title	Date					
BOARD OF EXAMINERS' APPROVAL:						
Approved for Purchase Not Approved fo	r Purchase					
Board of Examiners	Date					
	Duiv					

## Vehicle Order Information Form

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

Please print out this page and complete all fields.

Vehicle Item No., Make, Model & No.:	2005 Mack Amrep 40 yard Front Load Garbage Truck				
Dealer Name:	McCandle	ss Truck	Cent	er	
Delivery Location:	Ely State	Prison			
	Exterior:	Exterior: Interior:		erior:	Cloth
Vehicle Colors:					Vinyl
		Quantit	y	Unit Cost	Total Cost
BASE PRICE (Reno, Carson City or Las Vegas de	elivery)	1		\$ 202,000.00	\$202,000.00
SPECIFY OPTIONS: (description)					\$
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	_
				\$	
				\$	-
				\$	
DELIVERY COST: (If other than Reno\Carson or Las Vegas)		1		\$0	\$0
Total purchase price with options					\$202,000.00
DMV Title and DRS Fee's		1		\$28.25	\$28.25
GRAND TOTAL:					\$202,028.25

Registered Owner:	Agency Name & Address: State of Nevada, Department of Corrections 5500 E Snyder Ave Carson City, NV 89701
Legal Owner:	Agency Name & Address: Same
County Vehicle Based In:	Ely
Name & Phone of Person to contact when vehicle is ready for delivery:	Marko Markovic 775-977-5616



# Quote # 090823

September 9th 2023

Unit	Description		
2005 Mack Amrep 40 Yard Front Load Garbage	VIN: 1M2K189C95M027775		
Truck	Stock: 14935		

#### **Remarks:**

2005 Mack MR688S Front Load Garbage Truck, 116,683 Miles, Mack AI (350 HP), Allison 4500 Automatic Transmission, 58,000 GVW (18K Front, 40,000K Rear), Inter-Axle Lock, Spring Suspension, A/C, Amrep AMHFLPO-21 40 Yard, Full Eject, In-Cab & Outside Controls, Very Clean Ex-Gov't Unit Sale includes all packer cylinders repacked with new seals. Included also is a rear view camera and hopper camera. LED light all around. New Brakes, New Drums, New Tires, Service Engine and Transmission oli

#### Price: \$202,000.00

FOB: ELY State Prison \*McCandless Truck Center must be paid in full before unit can be delivered.

Zach McCandless General Manager McCandless Truck Center 303-817-6007 zach@mctrux.com



McCandless Truck Center, LLC 3780 Losee Rd, N. Las Vegas, NV 702-642-8789 www.mctrux.com





Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 8, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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 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 a former employee Lupita Martinez to do apprenticeship compliance work for the Department of Business and Industry, Office of Labor Commissioner through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

## Additional Information:

Ms. Martinez retired from the Department of Business and Industry, Office of Labor Commissioner on August 7, 2023 and is receiving pension benefits. As the interim Chief Investigator, Ms. Martinez will assist the Labor Commissioner, the State Apprenticeship Director, and the agency in developing new Registered Apprenticeship programs to increase the apprenticeship pipeline. She will also assist in training a new Chief Compliance Audit Investigator. The office requests to contract with Ms. Martinez from January 1, 2024 through March 29, 2024 on a part-time basis up to 20 hours per week.

Statutory Authority: NRS 333.705 (1)

	-
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

November 7, 2023

#### **MEMORANDUM**

To: Matthew Brown

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 Lupita Martinez who Manpower wants to hire. Lupita has recently left state service and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

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



TERRY REYNOLDS Director

#### STATE OF NEVADA

#### DEPARTMENT OF BUSINESS AND INDUSTRY DIRECTOR'S OFFICE FISCAL SERVICES

Date:	November 6, 2023
То:	Annette Morfin Purchasing Officer II
From:	Terry Reynolds, Director Department of Business and Industry
Subject:	Authorization to Contract with a Former Employee – Lupita Martinez

The Department of Business and Industry, Office of the Labor Commissioner is requesting to hire with a former employee, Lupita Martinez, through the use of Manpower Staffing Agency. This request is made in accordance with the State Administrative Manual Chapter 0323.

In her previous position as the Chief Compliance Audit Investigator (Chief Investigator), Ms. Martinez performed statewide regulation in accordance with the Apprenticeship Utilization Act (AUA) (NRS 338.01165), and she provided technical assistance and oversight for apprentice utilization, registered apprenticeship programs and programs seeking to become registered apprenticeship programs. As the interim Chief Investigator, Ms. Martinez will assist the Labor Commissioner, the State Apprenticeship Director and the agency in developing new Registered Apprenticeship Programs to increase the apprenticeship pipeline. She will work from January 1, 2024 – March 29, 2024 and we anticipate paying her \$45.18 per hour.

Upon completion of her work, the agency will have created new Registered Apprenticeship Program standard and more apprentices.

Please contact me if additional information or clarification is needed. My phone number is 775-684-2995 or I can be contacted via email at <u>treynolds@business.nv.gov</u>



#### 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

5.1			<b>Employee Information</b>		
Form	ormer Employee Name: Lupita Martinez				
Form	er Employee ID Number:	10331			
Former Job Title: Chief Compliance Audit Investigator					
Form	er Employee Agency:	Office of	f the Labor Commissioner (Department	t of Busine	ss & Industry)
Form	er Class and Grade:	Class:	11.360	Grade:	37
Form	er Employment Dates:	From:	7/1/1996	To:	8/7/2023
Requ	esting Agency:	Office of	the Labor Commissioner		
Vend	or:	Manpow	er		
X	Contract is with an entity	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.			
	Summarize scope of con	tract wor	k.		
A	Assist with the compliance of apprentice utilization on public works projects and prevailing wage responsibilities of the Office of the Labor Commissioner as required by Nevada Revised Statutes (NRS) sections 338 and 610 and Nevada Administrative Code (NAC) sections 338 and 610.				
	Document former job description.				
В	complaints, apprentice uti	ilization or	trative staff and perform investigations n public works projects, prevailing wag npliance with the Apprenticeship Utiliz	ge, and mise	classification violations. Review
	Is the former employee i clause in the contract for		d because of their specialized knowle of the specialized knowledge of the c		
С	transfer?				

DescriptionExplain why existing State employees within your agency cannot perform this function.Experience is critical to this position, and we need Ms. Martinez's expertise to work on existing apprenticeship development project. Ms. Martinez would provide technical assistance and oversight for the compliance registered apprenticeship programs, programs seeking to become registered apprenticeship programs, apprentice utilization on public works and prevailing wage projects, as required by Nevada Revised Statutes §§ 338 and 610 and Nevada Administrative Code §§ 338 and 610.Decument if the individual overseeing or establishing the contract is related to the contractor. If so, explain th relationship and why this would not affect independence and why this would not violate NAC 284.750.FList contractors' hourly rate.Temp Employee hourly rate: \$45.18 per hour. Temp Employee Hourly Rate with 25% Admin Fee:\$56.48	and				
Ddevelopment project. Ms. Martinez would provide technical assistance and oversight for the compliance registered apprenticeship programs, programs seeking to become registered apprenticeship programs, apprentice utilization on public works and prevailing wage projects, as required by Nevada Revised Statutes §§ 338 and 610 and Nevada Administrative Code §§ 338 and 610EDocument if the individual overseeing or establishing the contract is related to the contractor. If so, explain th relationship and why this would not affect independence and why this would not violate NAC 284.750.FList contractors' hourly rate.	and				
E       relationship and why this would not affect independence and why this would not violate NAC 284.750.         There is no relationship.         E         List contractors' hourly rate.	e				
There is no relationship.         List contractors' hourly rate.					
F					
	4				
List the range of comparable State employee rates.					
G Vacant, Chief Compliance Auditor Investigator (Chief Investigator), Grade 37, Hourly Rate Range: \$30.32 to \$48.18 \$63,308.16 to \$94,335.84 approximately annual salary					
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 contract rate does not exceed the maximum rate.					
Document justification for hiring contractor.					
I Work with the Labor Commissioner and State Apprenticeship Director to support the development, modernization, an diversification of new and expand existing Registered Apprenticeship Programs. Help train the new Chief Compliance Audit Investigator in apprenticeship programs and utilization. She is uniquely qualified to help the agency make the transition.					
Will the employee be collecting PERS at any time during the contract?					
J Yes.					
What is the duration of the contract with the former employee? (Include start and end date)					
K Upon December BOE approval to March 29, 2024.					
Will the former employee be working full time or part time? If part time, how many hours?	16				
L Part time. 20 hours per week.					
Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).					
M No.					

#### Comments - Provide any additional comments:

For this contract hire we will be using authorized Accelerating Nevada Apprenticeship for All (ANAA) grant funding. A work program will be necessary.

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

 Signature of Agency Head Authorizing Request
 Date

 Linda DeLoach
 for Gideon Davis
 11-07-23

 Purchasing Administrator Signature (if a Statewide Contract)
 Date

Budget Analyst Signature

Clerk of the Board of Examiners Signature

Date

Date

2023

11/6/2023

-



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 9, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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 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 a former employee Barron Lauderbaugh for the Department of Transportation, Multimedia Division through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

## Additional Information:

Mr. Lauderbaugh retired from the Department of Transportation as Multimedia Division Chief on September 11, 2023 and is receiving pension benefits. There are currently no staff to perform the work of the Multimedia Division, which utilizes advanced software and equipment. The division requests to contract with Mr. Lauderbaugh from December 12, 2023 through June 11, 2024 on a part-time basis up to 20 hours per week.

## Statutory Authority:

NRS 333.705 (1)

REVIEWED: ACTION ITEM: \_\_\_\_



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

November 6, 2023

#### **MEMORANDUM**

To: Budd Milazzo

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 Barron Lauderbaugh who Manpower wants to hire. Barron has recently left state service and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

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



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

November 6, 2023

# To:Department of Administration, Purchasing DivisionFrom:Tracy Larkin Thomason, DirectorSubject:Authorization to Contract with a Former Employee – Barron Lauderbaugh

MEMORANDUM

#### SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with the retired state employee, Barron Lauderbaugh, the former Chief of the Multimedia Division. Mr. Lauderbaugh retired from state service on September 11, 2023. After the retirement of Michelle Austin on September 24, 2023, NDOT's Multimedia Division is completely vacant, despite ongoing needs of the Department. If this authorization to contract is approved, Mr. Lauderbaugh would contract through a temporary staffing agency (Manpower) to complete critical projects and help transition his successor. Mr. Lauderbaugh will not be working remotely.

#### BACKGROUND

There are insufficient NDOT in-house staff and expertise to perform the work of the Multimedia Division, which utilizes advanced software and equipment to prepare reports, mount maps and other media, and generally assist divisions with important design work.

Mr. Lauderbaugh retired from NDOT as Chief of the Multimedia Division with nearly 30 years of experience. In his role, he was responsible for design work that supported hundreds of NDOT projects and programs. His knowledge and experience will be a benefit to NDOT to help ensure other NDOT divisions, as well as statewide projects and programs, have the necessary design expertise.

#### RECOMMENDATION

We respectfully request your consideration for approval for a temporary staffing agency to engage Mr. Lauderbaugh as a member of their team to ensure continuity in design services for the Department.

DocuSigned by: -59E62CD438AD46A

Tracy Larkin Thomason, 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:	Barron Lauderbaugh				
Former Employee ID Number:	11143	.1143			
Former Job Title:	Multime	Multimedia Division Chief			
Former Employee Agency:	Nevada Department of Transportation				
Former Class and Grade:	Class:	CARTOGRAPHIC/GRAPHICS TECHNICIAN IV	Grade:	34	
Former Employment Dates:	From:	July 27, 1994	To:	September 11, 2023	
Requesting Agency:	Nevada Department of Transportation				
Vendor:	Manpow	er			

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:		
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.		
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.		
	Summarize scope of contract work.		
Α	Serve as interim chief of Multimedia Division with responsibility for design, mounting, and printing efforts that support NDOT projects and programs.		
	Document former job description.		
B	Chief of Multimedia Division with responsibility for design, mounting, and printing efforts that support NDOT projects and programs.		
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. Mr. Lauderbaugh, who worked for NDOT for 30 years, has specialized knowledge and expertise in design software (e.g., Adobe suite of products) and equipment used to print and mount projects.		
D	Explain why existing State employees within your agency cannot perform this function.		
	The remaining two employees in this division retired in September 2023, and no other NDOT employees have the same level of knowledge and experience with these tools.		

E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.				
	N/A				
	List contractors' hourly rate.				
F	The contractor's hourly rate with fees is \$50.00 per hour. The temp employee's hourly rate without fees is \$41.45 per hour.				
G	List the range of comparable State employee rates.				
	\$39.48 (Grade 34) CARTOGRAPHIC/GRAPHICS TECHNICIAN IV				
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?				
11	N/A				
_	Document justification for hiring contractor.				
I	The remaining two employees in this division retired in September 2023, and no other NDOT employees have the same level of knowledge and experience with these tools and softwares to accomplish the work.				
_	Will the employee be collecting PERS at any time during the contract?				
J	Yes				
	What is the duration of the contract with the former employee? (Include start and end date)				
K	Start Date: December 12, 2023 End Date: June 11, 2024				
-	Will the former employee be working full time or part time? If part time, how many hours?				
L	Part-time, 20 hours				
ЪЛ	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:	10/03/2023		
Signature 64 Agency Head Authoriz	Date		
Linda DeLoach	for Gideon Davis	11-06-23	
Purchasing Administrator Signature	(if a Statewide Contract)	Date	
ART		Now 17 2023	
Budget Analyst Signature		Date	

Clerk of the Board of Examiners Signature

Date



Amy Stephenson Director

David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 9, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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 ADMINISTRATION – PURCHASING DIVISION**

## Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with a former employee Deborah Hassett to assist with Human Resources for the Department of Health and Human Services, Division of Child and Family Services through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

#### Additional Information:

Ms. Hassett retired from the Division of Child and Family Services on January 14, 2023 and is receiving pension benefits. Her experience as a Division Administrator benefits the human resources section which has been resource constrained due to extensive workload of recruitment, retention, and hiring of contracted employees. Ms. Hassett can train and assist with recruitment of staffing resources. The office requests to contract with Ms. Hassett from January 1, 2024 through June 30, 2024 on a part-time basis up to 20 hours per week working remotely.

Statutory Authority: NRS 333.705 (1)

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

October 20, 2023

#### **MEMORANDUM**

To: Budd Milazzo

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 Deborah Hassett who Manpower wants to hire. Deborah has recently left state service and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

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



Date: October 9, 2023

То:	Annette Morfin, Purchasing Officer
	Department of Administration, Purchasing Division

From:	Heather Bugg, Admin Services Officer IV Division of Child and Family Services	Heather	Bugg
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Subject: Authorization to Contract with Former Employee – Deborah Hassett

The Division of Child and Family Services (DCFS) is requesting to contract with a form employee, Deborah Hassett, through the use of Manpower, Inc. The request is made in accordance with the State Administrative Manual Chapter 0323. In her previous position, Ms. Hassett worked for the Department of Health and Human Services and in the realm of human resource management.

Human resources have been impacted by staff vacancies, recruiting, hiring of temporary contracted staff, background checks for staff and HR investigations. Temporary employment contracts are now issued to a greater extent than in prior years as the state has been faced with a critical labor shortage. The increased volume and longer process required to complete contracts has resulted in an increase in the workload within Human Resources. With approval of ARPA funding, human resource services are needed to efficiently recruit and retail our workforce to pre-pandemic levels.

Through this contract, she will work part-time as needed assisting recruitments, processing all human resources paperwork, policies and procedures and investigations. She will also be identifying areas to enhance processes to improve workflow efficiency. Ms. Hassett is working remotely due to limited space in the Carson City Central 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: Deborah Hassett				
Former Employee ID Number:	11664			
Former Job Title:	Division Administrator			
Former Employee Agency:	DHHS/DCFS			
Former Class and Grade:	Class:	U4108	Grade:	Unclassified
Former Employment Dates:	From:	02/23/98	То:	1/14/23
Requesting Agency:	Division of Child and Family Services			
Vendor:	Manpower			

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:		
x	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.		
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.		
A	Summarize scope of contract work.		
	This position will work part-time as needed assisting in position recruitments, processing all human resources paperwork, policies & procedures, and investigations. Also identifying areas to enhance processes to improve workflow efficiency.		
	Document former job description.		
B			
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?		
	Ms. Hassett has worked for the Department of Health and Human Services and in the realm of human resource management and recently retired as the Division Administrator. Her experience, knowledge and skill set will benefit the Human Resource section which has been resource constrained due extensive workload of recruitment, retention and hiring of contracted employees. Ms. Hassett would be able to start with little training and make a material impact for our recruitment of staffing resources.		
D	Explain why existing State employees within your agency cannot perform this function.		

	Human resources have been impacted by staff vacancies, recruiting, hiring of temporary contracted staff, background checks for staff and HR investigations. Temporary employment contracts are now issued to a greater extent than in prior years as the state has been faced with a critical labor shortage. The increased volume and longer process required to complete contracts has resulted in an increase in the workload within Human Resources. With approval of ARPA funding, human resource services are needed to efficiently recruit and retail our workforce to pre pandemic levels.				
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	\$72.80 hr employee rate/ Manpower bill to rate to agency: \$91.00				
	List the range of comparable State employee rates.				
G	Grade 41 step 1 \$34.54 – step 10 \$54.26				
TT	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?				
н	The hourly rate was set similar to the experience of other contractors, since Ms. Hassett is not receiving benefits the hourly rate was set at a rate for Ms. Hassetts' experience and expertise.				
Ŧ	Document justification for hiring contractor.				
Ι	Staffing shortage				
J	Will the employee be collecting PERS at any time during the contract?				
	Yes				
	What is the duration of the contract with the former employee? (Include start and end date)				
K	01/01/2024 - 6/30/2024				
_	Will the former employee be working full time or part time? If part time, how many hours?				
L	Part-time - 20 hours per week or as needed				
	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:

Marla McDade Williams 10/9/2023 Signature of Agency Head Authorizing Request Date Linda DeLoach for Gideon Davis 10-20-23 Date Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Clerk of the Board of Examiners Signature

Date

Nov 17 2023 Date



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 9, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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 ADMINISTRATION – PURCHASING DIVISION

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with a former employee Sherri McGee to assist the Director of the Nevada Department of Transportation in developing interstate data infrastructure and data sharing agreements, policies, and standards through statewide contract 99SWC-S1406 Marathon Staffing Group Inc.

#### Additional Information:

Ms. McGee retired from the Department of Transportation (NDOT) on May 1, 2023 and is receiving pension benefits. Her experience as a Chief of Information Technology provides knowledge of Data Governance and inter-agency data sharing and an overall knowledge of federal, state, and local agency requirements, policies, and procedures. The office requests to contract with Ms. McGee from December 12, 2023 through June 12, 2024 on a part-time basis up to 20 hours per week.

Statutory Authority: NRS 333.705 (1)

<b>REVIEWED</b> :	D/
ACTION ITE	VI:



#### 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

November 6, 2023

#### **MEMORANDUM**

To: Budd Milazzo

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 Sherri McGee who Marathon wants to hire. Sherri recently left state service and is collecting PERS.

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

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



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

November 6, 2023

То:	Department of Administration, Purchasing Division
From:	Tracy Larkin Thomason, Director
Subject:	Authorization to Contract with a Former Employee – Sherri
	McGee

#### **SUMMARY**

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with retired state employee, Sherri McGee. Mrs. McGee retired from state service on May 1, 2023. She is employed by Marathon Services, who is proposing to utilize Mrs. McGee, part time, as a Program Manager for her knowledge of Data Governance and inter-agency data sharing plus an overall knowledge of Federal, State, and local agency requirements, policies, and procedures. She is very familiar with the needs of NDOT regarding consultant services and will help meet NDOT's needs for data governance demands that current staff cannot supply. Mrs. McGee will not be working remotely.

MEMORANDUM

#### BACKGROUND

NDOT has interest in developing interstate data infrastructure and data sharing agreements, policies, and standards. Working closely with neighboring States to define data policies and standards and promote their use by all States. Additionally, we are building an Enterprise Data and Analytics Program, building a detailed Data Literacy Program for NDOT, and a Data Governance introduction for employee On-Boarding including policies, standards, procedures, and stewardship.

The existing NDOT IT staff does not have the capacity or required skill set to take on this endeavor. Due to the complexities and intricacies of this interstate effort, it is imperative that we secure a program manager who can understand, evaluate, and effectively manage multifaceted and multi-state data and infrastructure requirements and has a background in program management. This project also requires the program manager to understand the complex technical data and integrations within our current environment and neighboring state systems.

#### RECOMMENDATION

We respectfully request your consideration for approval of Marathon Services to engage Mrs. McGee to fill the role as Program Manager as needed in developing data infrastructure and data sharing agreements, Data Literacy Program for NDOT, and to working with NDOT's Enterprise Data and Analytics Program.

-Docusigned by: Tray Larkin Thomason -07749599999991Kin Thomason, 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:	Sherri Mc	Sherri McGee		
Former Employee ID Number:	20106	20106		
Former Job Title:	Chief, Information Technology			
Former Employee Agency:	Nevada Department of Transportation			
Former Class and Grade:	Class: Chief IT Manager Grade: 45			
Former Employment Dates:	From:         December 7, 1999         To:         May 1, 2023			May 1, 2023
Requesting Agency:	Nevada Department of Transportation			
Vendor:	Marathon Staffing			

Pleas	se mark which of the following applies and complete Sections 'A' through 'M' below:						
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former emplo						
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employed who will be performing any or all the contracted services.						
	Summarize scope of contract work.						
A	Mrs. McGee will be assisting the Director of NDOT in developing interstate data infrastructure and data sharing agreements, policies, and standards. She will work closely with neighboring States to define data policies and standards and promote their use by all States. Additionally, she will assist our Chief Data Officer in building Enterprise Data and Analytics Program policies and standards, building a detailed Data Literacy Program for NDOT, and a Data Governance introduction for employee On-Boarding including policies, standards, procedures, and stewardship.						
	Document former job description.						
В	Incumbent directed and managed IT functions for a department or division with direct responsibility for an annual IT operation and maintenance budget and development projects' funds. Incumbent also planned and implemented IT initiatives, where the responsibility for failure fell on the incumbent, with a critical level of financial risk, critical level of legal or physical risk, and at least high positive or negative consequences to State government and citizens.						
С	Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?						
	Yes, employee is being hired for her knowledge of Data Governance and inter-agency data sharing plus an overall knowledge of Federal, State, and local agency requirements, policies, and procedures. She is very familiar with the needs of						

	NDOT regarding consultant services and will help meet NDOT's needs for data governance demands that current staff cannot supply. All information related to NDOT is public information with no confidential/specialized processes.				
	Explain why existing State employees within your agency cannot perform this function.				
D	The existing NDOT IT staff does not have the capacity or required skill set to take on this endeavor. Due to the complexities and intricacies of this interstate effort, it is imperative that we secure a program manager who can understand, evaluate, and effectively manage multifaceted and multistate data and infrastructure requirements and has a background in program management. This project also requires the program manager to understand the complex technical data and integrations within our current environment and neighboring state systems. Our current project management staff does not have these skills, years of experience, working knowledge of our current technical environment/department history, nor the capacity to take on this project. Finding someone with the required skills for this project is exceedingly rare in a state employee or an MSA contractor.				
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.				
	None, no relationships exist				
	List contractors' hourly rate.				
F	The contractor's hourly rate with fees is \$150.00 per hour. The temp employee's hourly rate without fees is \$120.10 per hour				
~	List the range of comparable State employee rates.				
G	\$65.33 (Grade 45) Chief IT Manager				
	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?				
н	The proposed contract rate is comparable to the average private consultant rate for the previous employee's qualifications and experience. Due to scope of developing interstate data infrastructure and data sharing agreements, policies, and standards, as well as, assisting our Chief Data Officer in building Enterprise Data and Analytics Program policies and standards, building a detailed Data Literacy Program for NDOT, and a Data Governance introduction for employee On- Boarding including policies, standards, procedures, and stewardship, a contract term with Marathon has not been determined				
	Document justification for hiring contractor.				
I	When an organization does not have the in-house expertise or time to complete a project, hiring a contractor is often the best solution. Contractors can bring a wealth of knowledge and experience to the table, and they can often complete projects more quickly and efficiently than in-house staff. In the case of the incumbent, NDOT does not have the in-house expertise to fulfill the requirements of her role. She has a proven track record of success in data governance and inter-agency data sharing, which are areas where NDOT needs assistance. Additionally, NDOT does not have the time to complete the project in-house. The incumbent is available to start working immediately, which will allow NDOT to make progress on its data governance initiatives sooner.				
	Will the employee be collecting PERS at any time during the contract?				
J	Yes, due to retirement from NDOT.				
	What is the duration of the contract with the former employee? (Include start and end date)				
K	Start date: December 12, 2023 End date: June 12, 2024				
	Will the former employee be working full time or part time? If part time, how many hours?				
L	Part time, 20 hours per week.				

ЪЛ	Is the former 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 Former Employee:

DocuSigned by:	
Tracy Larkin Thomason	10/26/2023
832Signature of Agency Head Authorizing Request	Date
DocuSigned by:	
A	10/30/2023
4E8 Barzehassing. Administrator Signature (if a Statewide Contract)	Date
1 D	. 1
A	Nov 17 7023
Budget Analyst Signature	Date

Clerk of the Board of Examiners Signature

1

Date



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 8, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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 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 a former employee Michelle Austin to support the Nevada Department of Transportation, Multimedia Division through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

## Additional Information:

Ms. Austin retired from the Nevada Department of Transportation (NDOT) on September 29, 2023 and is receiving pension benefits. There are insufficient NDOT in-house staff and expertise to perform the work of the Multimedia Division, which utilizes advanced software and equipment. She has experience as a Graphic Artist, where her knowledge and experience to help ensure other NDOT divisions, as well as statewide projects and programs, have the necessary design expertise. The division requests to contract with Ms. Austin from December 12, 2023 through June 11, 2024 on a part-time basis up to 20 hours per week.

Statutory Authority: NRS 333.705 (1)

<b>REVIEWED</b> :	BR
ACTION ITE	M:



#### 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

November 6, 2023

#### MEMORANDUM

To: Budd Milazzo

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 Michelle Austin who Manpower wants to hire. Michelle has recently left state service and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

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



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

November 6, 2023

# To:Department of Administration, Purchasing DivisionFrom:Tracy Larkin Thomason, DirectorSubject:Authorization to Contract with a Former Employee – Michelle Austin

MEMORANDUM

#### SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with Michelle Austin after she retires from state service on September 24, 2023. With the recent retirement of Division Chief Barron Lauderbaugh on September 11, 2023, the Multimedia Division will be completely vacant, despite ongoing needs of the Department. If this authorization to contract is approved, Ms. Austin would contract through a temporary staffing agency (Manpower) to complete critical projects and help transition her successor. Ms. Austin will not be working remotely.

#### BACKGROUND

There are insufficient NDOT in-house staff and expertise to perform the work of the Multimedia Division, which utilizes advanced software and equipment to prepare reports, mount maps and other media, and generally assist divisions with important design work.

Ms. Austin was a critical part of the Multimedia Division for many years. In her role, she was responsible for design work that supported hundreds of NDOT projects and programs. Her knowledge and experience will be a benefit to NDOT to help ensure other NDOT divisions, as well as statewide projects and programs, have the necessary design expertise.

#### RECOMMENDATION

We respectfully request your consideration for approval for a temporary staffing agency to engage Ms. Austin as a member of their team to ensure continuity in design services for the Department.

DocuSigned by:

Taracy Learkin Thomason, 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:	Michelle Austin			
Former Employee ID Number:	26244	26244		
Former Job Title:	Graphic Artist			
Former Employee Agency:	Nevada Department of Transportation			
Former Class and Grade:	Class: CARTOGRAPHIC/GRAPHICS TECHNICIAN III Grade: 31			
Former Employment Dates:	From:	February 19, 2002	То:	September 29, 2023
Requesting Agency:	Nevada Department of Transportation			
Vendor:	Manpower			

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.				
Support Multimedia Division with design, mounting, and printing efforts that support NDOT projects and programs.				
Document former job description.				
Supported Multimedia Division chief in designing, mounting, and printing efforts for NDOT projects and programs.				
Is the former employee being hired because of their specialized knowledge of the agency's operations? Is there a clause in the contract for transfer of the specialized knowledge of the contracting agency and a timeframe for the transfer?				
Yes. Ms. Austin has specialized knowledge and expertise in design software (e.g., Adobe suite of products) and equipment used to print and mount projects.				
Explain why existing State employees within your agency cannot perform this function.				
The remaining two employees in this division retired in September 2023, and no other NDOT employees have the same level of knowledge and experience with these tools.				

Е	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.					
Ľ	N/A					
	List contractors' hourly rate.					
F	The contractor's hourly rate with fees is \$44.00 per hour. The temp employee's hourly rate without fees is \$36.27 per hour.					
	List the range of comparable State employee rates.					
G	\$34.54 (Grade 31) CARTOGRAPHIC/GRAPHICS TECHNICIAN III					
н	Justify contract rate if it exceeds the maximum employee/employer rate for a comparable State position by more than 10 percent (10%). Additionally, has the contract term been limited as a result?					
11	N/A					
_	Document justification for hiring contractor.					
Ι	The remaining two employees in this division retired in September 2023, and no other NDOT employees have the same level of knowledge and experience with these tools and softwares to accomplish the work.					
	Will the employee be collecting PERS at any time during the contract?					
J	Yes					
	What is the duration of the contract with the former employee? (Include start and end date)					
K	Start Date: December 12, 2023 End Date: June 11, 2024					
	Will the former employee be working full time or part time? If part time, how many hours?					
L	Part-time, 20 hours					
ъл	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:		
Dom Mal		10/03/2023
-Signature of Agency Head Author	izing Request	Date
Linda DeLoach	for Gideon Davis	11-06-23
Purchasing Administrator Signature	e (if a Statewide Contract)	Date
ACS		Nov 172023
Budget Analyst Signature		Date

Clerk of the Board of Examiners Signature

Date



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 9, 2023

- To: Amy Stephenson, Clerk of the Board Governor's Finance Office
- From: Matthew Brown, 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 ADMINISTRATION – PURCHASING DIVISION**

#### Agenda Item Write-up:

Pursuant to NRS 333.705, subsection 1, Department of Administration, Purchasing Division requests authority to contract with a former employee Kenneth Siri to manage highway maintenance for the Nevada Department of Transportation through statewide contract 99SWC-S1406 HAT Limited Partnership dba Manpower.

#### Additional Information:

Mr. Siri retired from the Nevada Department of Transportation as Highway Maintenance Manager on July 9, 2023 and is receiving pension benefits. Recruitment has not been successful and there are insufficient staff to successfully manage the workload in District I. The division requests to contract with Mr. Siri from December 12, 2023 through June 12, 2024 on a full-time basis up to 40 hours per week.

## Statutory Authority:

NRS 333.705 (1)

REVIEWED: 🖌 ACTION ITEM:



#### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

November 6, 2023

#### MEMORANDUM

To: Budd Milazzo

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 Kenneth L. Siri who Manpower wants to hire. Kenneth has recently left state service and will be collecting PERS.

Manpower is aware that this request will need BOE approval.

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



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

November 6, 2023

# To:Department of Administration, Purchasing DivisionFrom:Tracy Larkin Thomason, P.E., DirectorSubject:Authorization to Contract with a Former Employee – Kenneth (Lenny) Siri

MEMORANDUM

#### SUMMARY

Pursuant to the Administrative Manual Section 0323, the Nevada Department of Transportation (NDOT) requests the authority to contract with retired state employee, Kenneth (Lenny) Siri. Mr. Siri retired from state service on July 9, 2023. Manpower is proposing to utilize Mr. Siri's services through the current Contract for Services of Independent Contractors with Manpower Temporary Services, Master Blanket Purchase Order 99SWC-NV21-7577, RFP# 99SWC-S1406 CETS# 23928, administered by the Department of Administration Purchasing Division. Mr. Siri will be supporting NDOT's District 1 Maintenance Division in Tonopah Sub-District. Mr. Siri will not be working remotely.

#### BACKGROUND

Currently, there are insufficient staff and expertise to successfully manage the current and future workload in District I, especially in the Tonopah Sub-District. The Highway Maintenance Manager position Mr. Siri retired from has been advertised, but lack of qualified candidates has left the Department grossly understaffed in this area. Also, the Tonopah Sub-District has had an Assistant District Engineer vacancy for almost two years with multiple failed recruitments.

Mr. Siri will work as the Highway Maintenance Manager and in this role, he will work with the Assistant District Engineer in Las Vegas by remaining current on District projects, planning and organizing the major, complex highway maintenance and equipment safety programs, administer District maintenance and equipment operations, conduct maintenance inspections of roadways, roadside facilities, maintenance stations and equipment, respond to inquiries and requests for assistance from the public, outside agencies, or other department staff; attend public meetings with city and county officials, the public, landowners, and contractors to provide information and answer questions pertaining to Department and District maintenance operations and activities.

#### RECOMMENDATION

NDOT District I respectfully request your consideration of approval for Manpower Temporary Services to engage Mr. Siri as a member of their staffing team to augment NDOT's Tonopah Sub-District through the Master Blanket Purchase Order 99SWC-NV21-7577.

DocuSigned by:

Tracy Larkin Thomason, 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:	Kenneth	Kenneth L. Siri							
Former Employee ID Number:	05871	5871							
Former Job Title:	Highway	Highway Maintenance Manager							
Former Employee Agency:	Nevada I	Nevada Department of Transportation							
Former Class and Grade:	Class:	9.103	Grade:	38					
Former Employment Dates:	From:	September 9, 1992	То:	July 9, 2023					
Requesting Agency:	NDOT	NDOT							
Vendor:	Manpowe	er, Master Blanket Purchase Order	99SWC-NV21-7577	,					

Pleas	e mark which of the following applies and complete Sections 'A' through 'M' below:
X	Contract is with a former State employee (contractor) or a temporary employment agency providing a former employee.
	Contract is with an entity (contractor) other than a temporary employment agency that employs a former State employee who will be performing any or all of the contracted services.
	Summarize scope of contract work.
A	Work with the Assistant District Engineer in Las Vegas by remaining current on District projects, planning and organizing major, complex highway maintenance and equipment safety programs, administer District maintenance and equipment operations, conduct maintenance inspections of roadways, roadside facilities, maintenance stations and equipment, respond to inquiries and requests for assistance from the public, outside agencies, or other department staff; attend public meetings with city and county officials, the public, landowners, and contractors to provide information and answer questions pertaining to Department and District maintenance operations and activities.
	Document former job description.
В	Under the general direction of and in cooperation with the Assistant District Engineer for maintenance, Highway Maintenance Managers plan, organize and direct a major complex highway maintenance system, an equipment safety program for the assigned District in compliance with State and Federal Laws, rules and regulations, Department policy and within budgetary authority.
	The Highway Maintenance Manager administers and directs the District maintenance and equipment operations to ensure achievement of Department and District objectives; the position supervised a variety of staff which included Highway Maintenance Supervisors, skilled craft workers, Highway Equipment Education and Safety Supervisors, Equipment Operator

С	<ul> <li>Instructors and Equipment Mechanic Supervisors; responded to inquiries from and requests for assistance from the public, other governmental agencies and other Divisions within the Department; scheduled and allocated statewide equipment required to efficiently and effectively accomplished District maintenance projects; developed, set and managed priorities for the repair of maintenance equipment; assisted the Assistant District Engineer in the preparation of the annual budget and maintenance work program; assisted the Highway Maintenance Supervisors in scheduling personnel, material and equipment needs; reviewed the reports generated from the Maintenance Management System to ensure that maintenance activities are being accomplished accordance with the MMS budget; conducted maintenance inspections of roadways, roadside facilities, maintenance stations, and equipment used for safety hazards and to determine condition and appropriate usage and maintenance solutions; reviewed and projected the workload and made recommendations to the Assistant District Engineer regarding contracting for services; ensured that appropriate preliminary and progress samples were taken from materials that were used in maintenance projects and arranged delivery or shipment of material samples to the Materials and Testing Division or District field labs for appropriate testing.</li> <li>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?</li> <li>Yes, efforts to fill the position have yet to be successful and the position will remain open until filled. The critical nature of</li> </ul>
	the quality control conducted by this position makes it imperative that these duties, specifically, are adequately managed to
	successful completion. Explain why existing State employees within your agency cannot perform this function.
D	The retirement of this specific former employee has left a major experience gape in the operation of the Tonopah Sub-District. This region of the State is vast and there is a lack of experienced staff within NDOT who possess the knowledge and experience to manage the multiple responsibilities of this position. Due to location being rural, it has proven extremely difficult in recent years to fill vacancies in the Tonopah Sub-District at all levels and an individual with the depth and breadth of expertise this former employee has developed over the 30+ years of State service would be extremely challenging, if not impossible to attract to the position in a period of time that would allow for the preservation of the successful operation of the maintenance activities if the position were to be left vacant. Safety and efficiency in the operation of the highway system must be always preserved and the engagement of this former employee under a contracted agreement will ensure that the staff, both new and tenured, will be provided the guidance and leadership necessary to achieve these objectives. The position of Highway Maintenance Manager in the Tonopah Sub-District is a crucial role; one which is not only hard to recruit for, but also possesses a very long learning curve, which, in the absence of the former employee in a contracted role, may prove detrimental to the safe and effective operation of the Sub-District. The distance to the Tonopah area from Las Vegas also makes this role pivotal to the safe operation of the highway system. Finally, there is no existing staff in the Sub-District currently capable of stepping easily and effectively into this role, nor would it be possible for existing staff to incorporate these responsibilities into their activities – the experience level, knowledge base and time to do so are simply not available.
E	Document if the individual overseeing or establishing the contract is related to the contractor. If so, explain the relationship and why this would not affect independence and why this would not violate NAC 284.750.
	None, no relevant relationship within the Department.
	List contractors' hourly rate.
F	The contractor's hourly rate with fees is \$59.00 per hour. The contractor's hourly rate without fees is \$47.31 per hour.
	List the range of comparable State employee rates.
G	\$47.31 (Grade 38) Highway Maintenance Manager
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?
н	The current rate is essentially the same employee salary with the additional markup due to the overhead etc. for the temp agency.
	Document justification for hiring contractor.
Ι	We are actively seeking to fill the vacated position. This temporary placement will serve as a stop gap measure to assist the Department until the vacancy can be adequately filled and thus avoid negative ramifications within the Department. The former employee has 30 <sup>+</sup> years of experience overseeing and completing maintenance tasks, managing all Maintenance

	Station daily operations and all has provided all required documentation for projects and maintenance operations in th Tonopah Sub-District and, through this tenured expertise, ensures compliance with all Department's policies.
_	Will the employee be collecting PERS at any time during the contract?
J	Yes
К	What is the duration of the contract with the former employee? (Include start and end date)
	Start date: December 12, 2023 End date: June 12, 2024
	Will the former employee be working full time or part time? If part time, how many hours?
$\mathbf{L}$	Full Time
Μ	Is the former employee currently serving on any Boards or Commissions? If yes, identify which Board(s) or Commission(s).
	None

#### **Comments - Provide any additional comments:**

The Department is grateful that Mr. Siri is willing to come back and assist us by filling the void until his position can be permanently filled and the incumbent has been adequately trained.

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

DocuSigned by:		10/06/2023	
Signature of Agency Head Authoriz	ing Request	Date	
Linda DeLoach	for Gideon Davis	11-06-23	

Purchasing Administrator Signature (if a Statewide Contract)

Budget Analyst Signature

Date

Abu 17, 2023 Date



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: October 24, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Richard Jacobs, Executive Branch Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

### DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE PARKS

#### Agenda Item Write-up:

Pursuant to NRS 353.268, the division requests a recommendation to the Interim Finance Committee for an allocation of \$225,332 from the Interim Finance Committee Contingency Account to support three new positions and associated costs.

#### Additional Information:

This allocation will fund a Park Interpreter, Park Maintenance Specialist, and Administrative Assistant III position at Ice Age Fossils State Park. The new state park will open in the fall and there are currently only two full-time positions stationed at the park. The addition of these three positions will allow for the park to cover day-to-day operations after the park is open to the public. This request also includes operating costs, furniture, computers, and two new trucks for the positions.

#### Statutory Authority:

BOE approval required pursuant to NRS 353.268.

REVIEWED: 🔰 **ACTION ITEM:** 

Joe Lombardo Governor

JAMES A. SETTELMEYER Director Department of Conservation and Natural Resources

> Bob Mergell Administrator Wevada State Parks

STATE OF NEVADA



901 S. Stewart Street. Suite 5005 Carson City, NV 89701-5248

Phone: (775) 684 2770 Fax: (775) 684-2777 stparks/parks.nv.gov http:parks.nv.gov

1

#### DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES DIVISION OF STATE PARKS

#### October 10, 2023

## **MEMORANDUM**

- To: Amy Stephensen, Director Governor's Finance Office
- Through: Richard Jacobs, Executive Branch Budget Officer Governor's Finance Office
- From: Robert Mergell, Administrator FUM-
- Through: ForJames Settelmeyer, Director and Natural Resources

Subject: IFC Contingency Fund Request of \$225,332 – B/A 4162, Work Program C66234

The Nevada Division of State Parks (NDSP) is requesting an allocation from the Interim Finance Committee (IFC) Contingency Fund to fund three new positions and associated operating costs within budget account 4162 for Fiscal Year 2024.

It has been recognized that with the opening of Ice Age Fossils State Park this fall, the park does not currently have enough staff to maintain basic park operations. Currently, the park has a Commissioned Park Supervisor and a Park Interpreter. The work program referenced above will add an Administrative Assistant, a Parks Maintenance Specialist and a second Park Interpreter. In addition to salary costs, the request will include associated start up and operating costs for Fiscal Year 2024.

Cc: Jen Villanueva, Administrative Services Officer, NDSP Justin Luna, Program Analyst, LCB Fiscal

#### State of Nevada Work Program

### WP Number: C66234

FY 2024

	Add Original Work Program		1		BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
10/04/23	101	704	4162	DCNR - STATE PARKS	

	Funds Available						
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description		Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	225,332	0	225,332
-							
4							
Subt	otal Budgetary General Ledgers	0	Subtota	I Revenue General Ledgers(RB)	225,332		225,332
			Total Budget	tary & Revenue GLs	225,332		

Expenditures							
CAT	Amount		CAT	Amount			
01	105,095						
04	1,931						
05	110,161						
26	6,040						
29	2,105						
	_						
Sub Total Expenditur	Category res			225,332			

Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

The purpose of this work program is to add authority to be able to accept funding and establish categories for the creation of 3 new positions and associated operating and equipment at Ice Age Fossils State Park.

pmisch

Authorized Signature

10/10/23

Date

Does not require Interim Finance approval since IFC Action Item

Controller's Office Approval



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: October 24, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Venus B. Fajota, Executive Branch Budget Officer Governor's Finance Office, Budget Division
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

## DEPARTMENT OF EDUCATION

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$498,750 from the Interim Finance Committee Contingency Account to fund an increase in contract expenditures.

#### Additional Information:

The existing contract between Nevada Department of Education (NDE) and Otis Educational Systems, the original developer of the State Longitudinal Data System (SLDS), began in 2014 and has been amended seven times. During the last amendment request, State Purchasing informed NDE that a request for proposal was required for a new contract. The bid was awarded to AnLar, LLC and that contract is anticipated for the December Board of Examiners meeting. NDE's legislatively approved budget for the existing SLDS contract is \$182,457 per year for the current biennium. The new contract amount is \$498,750 per year. The request is for the cost of the new SLDS contract in fiscal year 2024 which, if approved, would allow NDE to continue to support the Student Accountability Information Network.

Statutory Authority: NRS 353.268

REVIEWED:	
ACTION ITEM:	

Joe Lombardo Governor

Jhone M. Ebert Superintendent of Public Instruction



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

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

#### MEMORANDUM

TO:	Amy Stephenson, Clerk of the Board of Examiners State of Nevada Board of Examiners
THRU:	Celeste D Arnold, Administrative Services Officer III Department Support Services/Nevada Department of Education
FROM:	Jhone M. Ebert, Superintendent of Public Instruction
DATE:	November 7, 2023
SUBJECT:	Interim Finance Contingency Request Budget Account 2716

The Nevada Department of Education (NDE) seeks approval from the Board of Examiners to request funds in the amount of \$498,750 from the Interim Finance Committee Contingency Account to support the balance of a new contract with AnLar, LLC.

NDE has a contract with Otis Educational Systems, the original developer of the State Longitudinal Data System (SLDS). The original contract began in 2014. Over the last nine years, NDE has amended the contract seven times. During the last amendment request State Purchasing required NDE to initiate a fresh Request for Proposal (RFP) to obtain a new vendor. This was done with AnLar, LLC winning the bid. This contract is scheduled for the December Board of Examiner's Meeting. However, the cost of the new contract has increased by sixty-three percent to \$498,750 per year. Budget Account 2716 – Data Systems Management was legislatively approved for \$182,457 for the Otis contract. The Otis contract has been extended to cover the transition period and will need the legislative approved amount. At the time of the 23-25 biennial budget build, NDE was unable to calculate what the anticipated increase might be for this service as we had not completed the RFP process yet. The request for contingency funding will enable NDE to continue to support the Student Accountability Information Network.

If this request is denied NDE will be unable to continue to support the Student Accountability Information Network. Data reported through this network is required by both the State and the federal government. Without the network, NDE will be out of compliance.

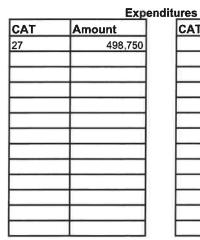
#### State of Nevada Work Program

#### WP Number: C66058

FY 2024

Add Original Work Program		1		BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF	
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
11/07/23	101	300	2716	NDE - DATA SYSTEMS MANAGEMENT	

			Fund	s Available			
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	498,750	0	498,750
))							
Subt	otal Budgetary General Ledgers	0	Subtota	al Revenue General Ledgers(RB)	498,750		498,750
			Total Budget	tary & Revenue GLs	498,750		



CAT	Amount	
	_	
		ŀ

Sub Total Category Expenditures

498,750

Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

The purpose of this work program is to request funds in the amount of \$498,750 from the Interim Finance Committee Contingency Account to support the balance of a new contract with AnLar, LLC to maintain the SAIN system Maintenance and Operations as outlined in NRS 385A.800.

carnol1

Authorized Signature

11/07/23

Date

Controller's Office Approval

Does not require Interim Finance approval since Action Item



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 3, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Kelli Lay, Executive Branch Budget Officer Governor's Finance Office, Budget Division
- Subject: BOARD OF EXAMINERS ACTION ITEM

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

## **DEPARTMENT OF MOTOR VEHICLES**

Agenda Item Write-up:

Pursuant to NRS 353.268, the department requests a recommendation to the Interim Finance Committee for an allocation of \$517,500 from the Interim Finance Committee Contingency Account to fund an increase in the WaitWell, Inc. contract.

#### Additional Information:

The department currently has a contract with Q-Matic Corporation for the queuing system which will expire on April 30, 2024. A request for proposal was completed and a new vendor, WaitWell, Inc., was chosen through the standard evaluation process. Although the new contract does include a no-cost, six-month pilot period that will allow for a smooth and successful transition, the new contract came in with higher than anticipated costs, including some one-time start-up costs, that the department will not be able to fund within the current fiscal year. This request will allow the department to pay the new vendor for services provided without delay.

Statutory Authority: NRS 353.268

REVIEWED:	Ø
ACTION ITE	M:



## Memorandum

From Julie Butler Director Voice (775) 684-4549 Fax (775) 684-4692 Jbutler@dmv.nv.gov

То:	Amy Stephenson, Director			
	Governor's Finance Office			
Date:	November 3, 2023			
Subject:	Work program request for Highway Contingency funds			

The Department requests a transfer from the Highway Contingency Fund per NRS 353.268, to fund a contract for a new queuing system in the Field Services budget account. The amount of the request is \$517,500.

The current contract with the vendor Q-Matic is expiring April 30, 2024. A Request for Proposal (RFP) was completed, and the current vendor was not able to provide the features requested in the solicitation. Through the process there was an unanticipated increase in cost of \$517,500 over the current biennium budget authority in the Information Services category. The budget account does not have excess authority in any category that can be work programmed to cover the shortfall.

The new system's features align with the Department's vision and mission and will greatly improve the customer experience. In addition, the contract includes a no-cost, six-month pilot period that will coincide with the phase-out of the expiring Q-Matic contract to ensure a smooth and successful transition between systems.

#### State of Nevada Work Program

#### WP Number: C66492

#### BUDGET DIVISION USE ONLY Add Original Work Program Modify Work Program XXX DATE APPROVED ON BEHALF OF THE GOVERNOR BY DATE FUND AGENCY BUDGET DEPT/DIV/BUDGET NAME 10/25/23 201 810 4735 **DMV - FIELD SERVICES**

Budgetary GLs (2501 - 2599)	Description		Revenue GLs (3000 - 4999)	s Available Description	WP Amount	Current Authority	Revised Authority
			4650	TRANSFER FROM CONTINGENCY-HWY	517,500	0	517,500
Subt	otal Budgetary General Ledgers	0		al Revenue General Ledgers(RB) tary & Revenue GLs	517,500 517,500	j.	517,500

otal Budgetary & Revenue GLs

	enditures	
CAT	Amount	CA
26	517,500	
		┥ ┝─
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		$\downarrow$ $\vdash$
		┥ ┝─
		┥ ┝─
	-	1

Sub Total Category Expenditures

Amount

Т

517,500

Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

The purpose of this work program is to request transfer of Highway Contingency funds to cover a new WaitWell, Inc., contract. This contract will provide necessary technical upgrades to continue a critical customer flow system (queuing system) and effectively manage customers in a systematic and organized manner while collecting vital statistics such as customer counts and wait times required by regulations.

asmit3

Authorized Signature

11/03/23

Date

Controller's Office Approval

Does not require Interim Finance approval since Submitted as an IFC Action Item for IFC Contingency Pursuant to NRS 353.268.

#### FY 2024



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: October 24, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Budd Milazzo, Executive Branch Budget Officer Governor's Finance Office, Budget Division

Subject: BOARD OF EXAMINERS ACTION ITEM

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

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

Agenda Item Write-up:

Pursuant to NRS 353.268, the office requests a recommendation to the Interim Finance Committee for an allocation of \$127,947 from the Interim Finance Committee Contingency Account to support a new Special Counsel position and associated costs.

#### Additional Information:

Labor relations matters have increased since collective bargaining was approved in the 2019 Legislative Session. This increase in additional cases and complex matters requires a dedicated Special Counsel position to be added to support the Department of Administration, Division of Human Resource Management.

Statutory Authority: NRS 353.268

ACTION ITEM:	

AARON D. FORD Attorney General

CRAIG NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON 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

То:	Budd Milazzo, Executive Branch Budget Officer					
From:	Jessica Hoban, CFO 775-684-1116	JHoban@ag.nv.gov				
Date:	November 13, 2023					
Subject:	IFC Contingency Funds BOE Request – BA 1030					

This memorandum serves as a request to the Board of Examiners for approval to request funds from the Interim Finance Contingency Account to cover a new Special Counsel position and associated operating costs.

Since approval of Collective Bargaining during the 2019 legislative session, the state has seen several matters associated with labor relations. This has resulted in additional cases and complex matters for which the Office of the Attorney General does not have current resources or expertise to provide legal support in relation to these issues.

Adding dedicated counsel can provide needed support to the Division of Human Resource Management and potentially reduce resulting impacts to the state in relation to these matters.

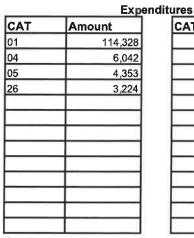
#### State of Nevada Work Program

### WP Number: C66648

#### FY 2024

Add Original Work Program		n	XXX Modify Work Program	BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF	
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
11/13/23	101	030	1030	AG - ADMINISTRATIVE BUDGET ACCOUNT	

			Fund	s Available			
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority
			4654	TRANSFER FROM INTERIM	127,947	0	127,947
Subt	otal Budgetary General Ledgers	0	Subtota	I Revenue General Ledgers(RB)	127,947	· · · · · · · · · · · · · · · · · · ·	127,947
			Total Budget	tary & Revenue GLs	127,947	8 3	



CAT	Amount
	_

Sub Total Category Expenditures

127,947

Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

The purpose of this work program is to request IFC contingency funds to cover costs associated with a new position to serve as Special Counsel in legal matters associated with Division of Human Resource Management (DHRM) issues.

jhoba2

Authorized Signature

11/13/23

Date

Controller's Office Approval

Does not require Interim Finance approval since IFC Action Item



David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 2, 2023

- To: Amy Stephenson, Director Governor's Finance Office
- From: Michael Rankin, Executive Branch Budget Officer Governor's Finance Office, Budget Division

### Subject: BOARD OF EXAMINERS ACTION ITEM

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

### OFFICE OF THE MILITARY – DIVISION OF EMERGENCY MANAGEMENT – DISASTER RESPONSE AND RECOVERY ACT

#### Agenda Item Write-up:

Pursuant to NRS 353.274(2), the division requests an approval of a \$20,537 grant from the Disaster Relief Account to cover emergency response and management cost associated with the Atmospheric River event and Hurricane Hillary.

#### Additional Information:

The division was involved with responding, coordinating, and planning for the Atmospheric River and Hurricane Hillary events. In responding to those events, expenses were incurred above the allotted authority of the Emergency Assistance Account. The expenses were directly related to the response of these events in supplying heavy machinery and transportation of resources requested by the effected counties.

Statutory Authority:

NRS 353.274(2)

REVIEWED:	
ACTION ITEM:	



Nevada Division of Emergency Management / Homeland Security

Prevent • Protect • Mitigate • Respond • Recover

## MEMORANDUM

DATE: 10/12/2023

TO: Amy Stephenson, Director Governor's Finance Office

FROM: Jared Franco, ASO III DEM

SUBJECT: DRA Grant Request for BA1336 WP C66328

Pursuant to the State declarations of emergency and in accordance with NRS 353.274(2), The Division of Emergency Management & Homeland Security is requesting \$20,537.00 in the form of a grant to the Emergency Assistance Account (EAA), BA 1336.

The Division was involved in responding, coordinating, and planning, in accordance with N.R.S. 414, to two incidents where expenses were incurred over the allotted authority of the EAA. The Atmospheric River Incident 2 (Mission Number #08182023-448) and (Hurricane Hillary Mission #03092023-387). The expenses were directly related to response of these events in supplying heavy machinery and transportation of resources requested by the effected counties.

Your help with this expeditious request is appreciated.

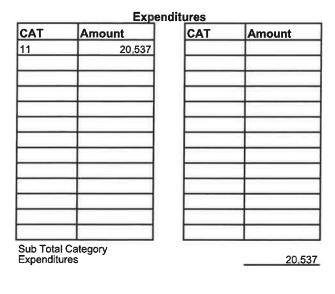
#### State of Nevada Work Program

### WP Number: C66328

#### FY 2024

Add Original Work Program		ı	XXX Modify Work Program	BUDGET DIVISION USE ONLY DATE APPROVED ON BEHALF OF	
DATE	FUND	AGENCY	BUDGET	DEPT/DIV/BUDGET NAME	THE GOVERNOR BY
10/12/23	101	654	1336	ADMIN EMERGENCY ASSISTANCE-Non-Exec	

Funds Available										
Budgetary GLs (2501 - 2599)	Description	WP Amount	Revenue GLs (3000 - 4999)	Description	WP Amount	Current Authority	Revised Authority			
			4747	TRANS FROM DISASTER RELIEF FUND	20,537	0	20,537			
Subt	Subtotal Budgetary General Ledgers			l Il Revenue General Ledgers(RB)	20,537		20,537			
Total Budgetary & Revenue GLs					20,537					



## Total Budgetary General Ledgers and Category Expenditures (AP)



#### Remarks

The purpose of this work program is to request DRA Funds to pay expenses associated with State Declarations of Emergency associated with the Atmospheric River and Hurricane Hilary

ctyle1

Authorized Signature

10/17/23

Date

Controller's Office Approval

Does not require Interim Finance approval since WP is for a non-executive budget account

## LEASES SUMMARY

BOE #		LESSEE		LESSOR	AMOUNT				
	DEPARTMENT OF PUBLIC WORKS D	ADMINISTRATION - IVISION	HNM PROPERTIES, INC.	\$1,947,874					
1.		This is a relocation		•					
			01/01/2024						
		Term of Lease:	- 12/31/2028	Located in Carson City					
	DEPARTMENT OF	ADMINISTRATION -		J & S DODSON	\$418,304				
	PURCHASING DIV			PROPERTIES, LLC	\$410,304				
2.	This is an extension of an existing lease.								
		Term of Lease:	01/01/2024	Leasted in Corean City					
		Term of Lease:		Located in Carson City					
		BUSINESS AND INI		VISTA BUENA HOLDINGS,	\$739,765				
	DIVISION OF INDU	STRIAL RELATIONS		LLC	\$739,703				
3.		This is an amendm	the tenancy.						
		Term of Lease:	12/01/2023	Located in Carson City					
		Term of Lease.	09/30/2027	Located in Carson City					
		HEALTH AND HUM		CHOWANEC REVOCABLE	\$1,211,375				
	SERVICES – DIRE			TRUST 3/11/94	. , ,				
4.		This is a relocation <b>#C66482.</b>	n. This lease	is contingent upon approval of	work program				
			01/01/2024						
		Term of Lease:	-	Located in Carson City					
		L HEALTH AND HUM	12/31/2028	CONTOUR GROUP, LLC					
	-	ION OF CHILD AND		CONTOUR GROUP, LLC					
		NCY AGE TREATM			\$1,009,925				
		OBILE CRISIS RESP	PONSE						
5.	TEAM								
		This is a new locati							
		Term of Lease:	12/01/2023	Located in Las Vegas					
		11/30/2028							

	Please Note: Dates for commencement subject to change in accordance with tim This Summary is for informational purpos	eframes of return ies only, any char	ed document	ation.		Reviewed by:	r Budget Divisi	on Use Only	123		
	to be updated by agency, on agency's co	ру.	S	TATEWIDE LEA	SE INFORMATIO	Reviewed by:	H.	- A	/ED		
1.	Agency:	Department Division of F 515 E Muss	of Admin Public Wo er Street	istration rks Suite 102		NOV 0 8 2023					
		Carson City Mikki Reed		89701 M.Reed@admin.		GOVERNOR					
	Remarks:					th 3% annual incre		COST LINVISI			
	Exceptions/Special notes:	Rémoving w	alls, add	pass through ope		Vinyl Plank, Non Sl ites. Remove plum y.					
2.	Lessee:	Department	of Admin	istration, Public V	Vorks Division, Bui	ilding and Grounds					
3.	Name of Lessor:	HNM Proper	ties, Inc								
4.	Address of Lessor:	333 Holcom Reno, Nevad		: 300							
5.	Property contact:	Corry Castar T: 775-850-3		castaneda@dick	song.com						
6.	Address of Lease property:	680 W. Nye Carson City,		ites 102, 103, 10 3	4, 204, and 205						
	a. Square Footage:	<ul> <li>Rentable</li> <li>Usable</li> </ul>	17,471								
	b. Cost:	cost per month	# of months in time frame	cost per year	time frame		Improvem ent cost per square	Base Rent cost per square	Approximate cost per square foot		
		\$ 30,574.25	12	\$ 366 901 00	January 1, 2024 - D	000mbor 31, 2024	foot \$0.00	foot \$0.00	\$1.75		
	3%	\$ 31,491.47	12		January 1, 2024 - D		\$0.00	\$0.00			
		\$ 32,436.22	12		January 1, 2026 - D		\$0.00	\$0.00			
		\$ 33,409.30 \$ 34,411.58	12 12		January 1, 2027 - D January 1, 2028 - D		\$0.00 \$0.00	\$0.00 \$0.00			
	c. Total Lease Consideration		60	\$1,947,873.84	January 1, 2020 - Di	ecember 31, 2020	ψ0.00	ψ0.00	φ1.50		
	d. Total Improvement Cost:		1				\$0.00				
		Yes     ✓ Yes     The set of Days re		365 Renewal 30 Holdover		One Identical Term 5%/90	1				
	_	Five Years	quireu		terms.	0 70/90					
	h. Pass-thrus/CAM/Taxes	<ul> <li>Landlord</li> </ul>	🔲 Tenant								
			Tenant			Daless P <sup>art</sup> Dural Pat		ther (see spe	sial maters)		
		Landlord     Major:	Tenant Landlord	3 day	☑ 5 day				cial fibres)		
	I. Comparable Area Market Rat m. Specific termination clause	e Average:	Market D	ata \$1.49 limited Breach/Default la	only two comps.						
					#1562 bill 74%, #1	540 bill 14%,					
	n. Lease will be paid for by Ag				#1560 bill 9% #13	49 bill 3%					
7.	This lease constitutes:			sion of an existin	•						
					lities (requires estir	mated expenses)					
					mated expenses) stimated expenses	3)					
			Remodeli	· · ·	standed expenses	~/					
			Other	-							
	a. Estimated Expenses:	Moving: \$0.0	0	Furnishing	s: \$0.00	Data/Phones: \$0.0	0				

#### 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

Authorized Agency Signature Dat 35

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	YES		
b.	Is the Lessor Exempt from obtaining a Business License?	YES		I NO
	*If Yes, explain			
c.	Does the Lessor have a current Nevada State Business License?	YES		□ NO
	**If No, explain			
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:		INC 🖸	CORP  LP
e.				
f.	Nevada Business ID Number: NV20111397656	2	Exp: 6	5/30/2024
g.	Is the Lessor's Name the same as the Legal Entity Name?	YES		□ NO
	**If No, explain			
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	YES		□ NO
	Office?			
i.	State of Nevada Vendor number: T32015009			
j.	Is this an Arms Length Transaction (No Conflict of Interest)	VES		ОИ 🗌
	**If No, explain			

#### 9. 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	
b.	I/we have considered other state leased or owned space available for use by this agency	
	⊡ YES	

Authorized Signature Public Works Division Date RG

For Board of Examiners I YES INO

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:	N 11/20/23								
Reviewed by:	Of 11-20								
Reviewed by:	140								

STATEWIDE LEASE INFORMATION
-----------------------------

				51	AIEW	TUE LEAS	SE INFOR	MATION					
1.	Ag	ency:	Department Purchasing I 515 E. Muss	Division er Street,	Suite								
			Carson City, Judy Gates			admin n							
	_		T: 775.684.0					ana that was	nut inte place	for the Du	rohooing D	ivision Tho	
	Re	marks:						ease that was rrently paying					
								ed yard that th					
			approved by	roved by Director Robb to move forward.									
	Ex	ceptions/Special notes:	This new lea Work order.	s new lease is for Purchasing to store and hold excess furnishings for moves associated with the Return to rk order.									
2.	Les	ssee:	Department	of Admini	stratio	n, Public W	/orks Divis	ion, Building a	nd Grounds				
3.	Na	me of Lessor:	J & S Dodso	n Propert	ies, LL	С							
4.	Add	dress of Lessor:	601 W. Moar	na Lane, S	Suite 2								
			Reno, Nevad										
5.	Pro	operty contact:	Anastasia Do T: 303.884.8			dds@ama	il com						
			James Dods		1000001	aaoogana							
			T: 775.351.4	444 E: ja	ames@	@dairytechi	nc.com						
6.	Add	dress of Lease property:	1700 Forrest Carson City,		39706								
			Rentable										
	a.	Square Footage:		18,165			Plus 5.76	0 sf of fenced	vard at no cos	t to the Ter	nant		
	b.	Cost:		· · · ·	cost pe	er year	time frame		/	Improvem	Base	Approx	
			month	months						ent	Rent	cost per square foot	
				in time frame						cost per square	cost per square	square roor	
										foot	foot		
			\$ 17,256.75	12				2024 - Decemi		\$0.00	\$0.00		
			\$ 17,601.88	12			January 1,	2025 - Decemi	per 31, 2025			\$0.97	
		Total Lease Consideration: Total Improvement Cost:		24	\$ 4	18,303.56				\$0.00		\$0.96	
	u.	Total improvement cost.	✓ Yes	No	180			One	dentical Term			+0.00	
	e.	Option to renew:			days	Renewal f							
		Holdover notice:	# of Days re		NA	Holdover	terms:	NO H	oldover Tena	ncy			
	•	Term: Pass-thrus/CAM/Taxes	Two (2) year	Tenan	nt								
		Utilities:	Landlord	✓ Tenan									
	j.	Janitorial:	Landlord	🗸 Tenan		3 day	5 day	Rural 3 day	Rural 5 d		Other (see spe	ecial notes)	
		Repairs:		Landlord	Te		Negation	Minor:	✓ Landlord	Te	nant		
		Comparable Area Market Rat Specific termination clause				h/Default la		ed Rate \$0.95					
		Lease will be paid for by Ag			-		1301						
7.		s lease constitutes:				an existin	g lease			50			
							•	ires estimated	expenses)				
						quires estir							
			_			(requires e	stimated e	xpenses)					
			7	Remodel Other	ing on	У							
		Estimated Expansion				Furnishing	Te: \$0.00	Data/	Phones: \$0.00	h			
	а.	Estimated Expenses:	Moving: \$0.0	0		i unitariiliy	μο. φυ.υυ						
									FOR	-			
								- 4	Dream Vinst Louis I	VED			
									ECEI NOV 20	2023			

2 Page 1 of 2

GOVERMOR'S FINANCE OFFICE BUDGET DIVISION

Rev. 08/08/2023

#### 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

Authorized Addnoy Signature 2

For Public Works Information:

### NOV 1 4 2023

8. State of Nevada Business License Information:

8.		⑦ YES			0% [] 0% []	
þ,	Is the Lessor Exempt from obtaining a Business License? *If Yes, explain				— [] NO	
0.	Does the Lessor have a current Nevada State Business License? **[f No, explain	(7) YES				
d,	The Lessor is registered with the Nevada Secretary of State's Office as a:	and the second		CORP	🗍 LP	
e, f	Ownership Type (Domestio, Foreign, Government, etc): Domestic Limite Nevada Business ID Number: NV20212005205		Exp:	Perpelua	1	
g,	is the Lessor's Name the same as the Legal Entity Name?	- VES			ND I	
h.	**If No, explain Ryan J. Earl Is the Legal Entity active and in good standing with the Nevada Secretary of States	7 YES			D NO	
<b>[</b> "	Office?					
1.	State of Nevada Vendor number: <u>T29047816</u> Is this an Arms Length Transaction (No Conflict of Interest)	VES			04	
P.	**if No, explain					

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

a. I/we have considered the reasonableness of the terms of this lease,	YES	04
b. I/we have considered other state leased or owned space available for	r use by this agency I Yes	<u>О</u> NO

Authorized Signature

11-20-23 Date

**Public Works Division** 

BM For Board of Examiners

1 NO 🕗 YES

Rev. 08/08/2023

	Please Note: Dates for commencement					For Bu	Idget Division L	se Only	
	subject to change in accordance with time This Summary is for informational purposition					Reviewed by:	aft	1202	3
	to be updated by agency, on agency's co		es in contaci	Information with the o		Reviewed by: Reviewed by:	AX	11-20-1	-5
		•			CULCODIATIO			C	
					SE INFORMATION	<u>v</u>	N		IVEL
1.	Agency:			ss and Industry					
		Industrial Re						NOV 1	L 2022
				vay, Suite 100				NDA 1	
		Carson City,	Nevada 8	39706					
		Perry Faigin					GOVER	RNOR'S FIN	ANCE OFFICE
		1: 775.684.2	987 E: p	erry.faigin@dir.n	v.gov			BUDGET D	VISION
	Remarks:	The amendr	nent is to	change the tenar	ncy from Office of I	Project Management a	and have B	usiness ar	d Industry
						b to move forward. Th			
		400 W. King	Street, C	arson City, Neva	da, 89701, they wi	ill not be renewing the	lease at th	is location.	.
	Exceptions/Special notes:	Work Order	# FY24-00	01 was created for	or Tenant Improve	ments to be paid by th	e Tenant.		
						511 1			
2.	Lessee:	Department	of Admini	stration, Public V	Vorks Division, Bui	lding and Grounds			
3.	Name of Lessor:	Vista Buena	Holdings,	LLC					
	Address of Lessor:	787 South L		I State of the local division of the local d					
ч.	Figure 33 01 203301.	Eagle, Idaho		** ****					
r	Duran du contratu								
э,	Property contact:	RE/MAX Pre 5476 Reno C				22			
		Reno, Neva		DING	8				
		Kevin Sigsta							I
	3			775 284 1808 E	· Ksinstad@nremi	erpropertiesnv.com			
'n	A dela				. no.gotud@profili	orproportioonn			
6.	Address of Lease property:	1886 East C							
		Carson City,	Mevaua d	59700					
	a. Square Footage:	Rentable							
		Usable	9,204				1.	-	
	b. Cost:			cost per year	time frame		Improvem ent	Base Rent	Approx.
		month	months in time				cost per	cost per	cost per square foot
			frame				square	square	
							foot	foot	1 1
	-15%	\$ 15,601.62	10	\$ 156,016.20	December 1, 2023	- September 30, 2024	\$0.00	\$0.00	\$1.70
	3%	\$ 16,061.82	12	\$ 192,741.84	October 1, 2024 - 8	September 30, 2025	\$0,00	\$0.00	\$1.75
	0%	\$ 16,061.82	12	\$ 192,741.84	October 1, 2025 - 8	September 30, 2026	\$0.00	\$0.00	\$1.75
	3%	\$ 16,522.02	12	\$ 198,264.24	October 1, 2026 - 8	September 30, 2027	\$0.00	\$0.00	
	c. Total Lease Consideration	: ·	46	\$ 739,764.12					\$1.75
	d. Total Improvement Cost:						\$0.00		
	e. Option to renew:	7 Yes	No	365 Renewal		one (1) Identical tern	1		
	f. Holdover notice:	# of Days re		30 Holdover	terms:	5%/90			
	g. Term:			en (10) Months					
	h. Pass-thrus/CAM/Taxes	✓ Landlord	Tenar						
	i. Utilities:	Landlord	Tenar					011-01-01-01-01-01-01-01-01-01-01-01-01-	
	j. Janitorial:	✓ Landlord	Tenar			al 3 day Rural 5 day		Other (see sp	ecial notes)
	k. Repairs:		Landlord	Tenant		nor: 🛛 Landlord	[]][6	inant	
	I. Comparable Area Market Ra			Market rate is \$1.					
	<ul> <li>m. Specific termination clause</li> <li>n. Lease will be paid for by A</li> </ul>			Breach/Default I	4686, 4680	ā			
		gency budge					1		
7.	This lease constitutes:			sion of an existin					
	- E	שחחש				imated expenses)			
					mated expenses)				
					estimated expense	es)			
		<u> </u>	Remodel	ling only					
		기	Other			<b>a</b>			
	- Colimated Free	Maulan ao o	25.00	P	an. 644.000	Data/Dhanast \$40 7	70.00		
	a. Estimated Expenses:	Moving: \$9,0	20.00	rurnishin	gs: \$11,836	Data/Phones: \$40,77	0.00		

#### STATEWIDE LEASE INFORMATION

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

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes\_\_\_\_\_ No \_\_\_\_\_ Dec Unit \_\_\_\_\_

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

Date Authorized Agend

For Public Works Information:

B. State of Nevada Business License Information:

a,	Is the Lessor a Nevada based business?	YES			[] NO	
b.	is the Lessor Exempt from obtaining a Business License?	YES			UND	
	*If Yes, explain			-	<b>C</b> <sup>2</sup>	
C.		L YES			םא []]	
L .	Tlf No, explain		144 M 1 1	-	F <sup>erre</sup> s and	_
d.,		LLC		CORP	[LP	L
ę.	Ownership Type (Domestic, Foreign, Government, etc): Domestic Limiter	d-Liability Co			-	
f,	Nevada Business ID Number: NV20191448491	-	Exp	Perpetua		
g,	Is the Lessor's Name the same as the Legal Entity Name?	TI YES			UND I	
1	**If No, explain, URS Agents, LLS			-		
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	I YES			CI NO	
	Office?					
	State of Nevada Vendor number: T29043434	_				
k.	Is this an Arms Length Transaction (No Conflict of Interest)	VES			<u> </u>	
ľ	**If No, explain	<u> </u>				

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

11

a live have considered the reasonableness of the terms of t	his lease, including cost	
	L YES	CH 1
<li>b. I/we have considered other state leased or owned space at the state lease at the state lease at the state lease at the state lease at the state lease at the state lease at the state lease at the state lease at the state lease at</li>	vallable for use by this agency	NO
	* and *	

Authenzed Signature Public Works Division BM

For Board of Examiners

3 Page 2 of 2

Rev 08/08/2023

4

Joe Lombardo Governor



Jack Robb Director

Matthew Tuma Deputy Director

Kent A. LeFevre Administrator

Carson City Office: 515 East Musser Street, Suite 102 Carson City, Nevada 89701 Phone: (775) 684-4141

Buildings & Grounds Section Phone: (775) 684-1800

### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION PUBLIC WORKS DIVISION

Las Vegas Office: 2300 McLeod Street Las Vegas, Nevada 89104 Phone: (702) 486-5115

Buildings & Grounds Section Phone: (702) 486-4300

RECEIVED

NOV 07 2023

GOVERNOR'S FINANCE OFFICE BUDGET DIVISION

Date: November 7, 2023

To: Jenny Helton, Budget Analyst

- From: Becky McCabe, Public Works Division, Leasing Services Becky.mccabe@admin.nv.gov
- Subject: Retroactive Memo for placement on the December 12<sup>th</sup>, 2023 Board of Examiners Meeting, for Department of Business and Industry, Industrial Relations Division

This memo is a clarification for a retroactive start date of December 1, 2023 for the lease referenced above, which houses the Department of Business and Industry, Industrial Relations Division.

Due to several different moving parts to this amendment, a submittal for November's Board of Examiners meeting was unrealistic. The Office of Project Management's move out date was October 20, 2023, this lease amendment was routed for signatures on October 20<sup>th</sup>, 2023. Business and Industry is waiting for the Lessor to make maintenance repairs, these will be completed before the move in date.

This lease amendment is for placement on the December 12, 2023 Board of Examiners meeting with a retroactive start date of December 1, 2023.

Thank You,

Becky McCabe

	Please Note: Dates for commencement subject to change in accordance with time This Summary is for informational purpos be updated by agency, on agency's copy.	eframes of returned es only, any chang	l documentat	ion.		For 1 Reviewed by: Reviewed by: Reviewed by:	Budget Division		
	be should by agency, on agency a copy.		S	TATEWIDE LEA	SE INFORMATIO		REC	FIN	(En)
1.	Agency:	Department of	of Health a	and Human Serv	ices		a han be	P. Denn H. W.	
		Director's Off					NOV	072	172
		400 W King S Carson City, i					NUV	07 20	123
		Lesa Gallowa		9705					
			•	alloway@dhhs.n	v.gov	GC	VERNOR'S	S FINANCE	
	Remarks:	Relocation to	new leas	ed space			0000		
						roved by Director Jacl ar lease with 3.5% ye		ses	
2.	Lessee:	Department of	of Adminis	tration, Public W	orks Division, Buil	lding and Grounds			
3.	Name of Lessor:	Chowanec Re	evocable	Trust					
4.		5476 Reno C	-	Dr					
~		Reno, Nevad	8 89511						
5.		Niki Wilcox T: 775-851-36	666 E: nv	/ilocox@NCSRe	no.com				
6.				101, 201, and 2	02			-11	
		Carson City, I	Vevada 8	9703					
	a Square Footage'	Rentable	44 775						
		Usable cost per	11,775 # of	cost per year	time frame	1	Improvem	Base	Approximate
		month	months				ent	Rent	cost per
			in time frame				cost per	cost per square	square foot
			name				square	foot	
	0%	\$0.00	2		January 1, 2024 - F		\$0.00		\$0.00
	0%	\$ 19,428.75 \$ 20,108.75	10 12	\$ 194,287.50 \$ 241,305.00	March 1, 2024 - De January 1, 2025 - D	cember 31, 2024	\$0.00 \$0.00		\$1.65 \$1.70
		\$ 20,812.56	12		January 1, 2025 - D		\$0.00		\$1.76
		\$ 21,541.00	12		January 1, 2027 - D		\$0.00		\$1.82
		\$ 22,294.93	12		January 1, 2028 - D		\$0.00	\$0.00	\$1.89
	c. Total Lease Consideration	:	60	\$1,211,374.38			<b>**</b> • • •		
	<ul> <li>d. Total Improvement Cost:</li> <li>e. Option to renew:</li> </ul>	🗹 Yes 🔲 N	lo	365 Renewal	erme!	One Identical Term	\$0,00		
		# of Days req		30 Holdover		5%/90			
		Five Years				01000			
		Landlord	🗌 Tenant						
		Landlord	Tenant	a second s	🗹 5 day 🗌 Rural	3 day 🗍 Rural 5 day		Other (see spec	
		⊡Landlord Major: ⊡⊔	andlord	3 3 day	5 day 🗌 Rural Mino				ual notes)
	I. Comparable Area Market Rat				only two locations				
	m. Specific termination clause			Breach/Default la	ack of funding				
						at 16%, 3145 at 3%			
	n. Lease will be paid for by Ag	rency Budget	Account	Number	3150 at 42%, 319 3228 at 16%, 323				
7	This lease constitutes:			sion of an existin		5 4( 1070	Į.		
1.	This lease constitutes.				ities (requires esti	imated expenses)			
					mated expenses)				
					stimated expense	s)			
			Remodel	ing only					
			Other						
	a. Estimated Expenses:	Moving: \$0.00	ă.	Furnishing	js: \$0.00	Data/Phones: \$0.00			

#### STATEWIDE LEASE INFORMATION

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

IF THIS LEASE IS FOR A NEW SPACE, RELOCATION, ADDITION TO EXISTING OR REMODEL OF EXISTING SPACE - PLEASE CONFIRM THAT ALL ASSOCIATED COSTS ARE INCLUDED IN YOUR LEGISLATIVELY APPROVED BUDGET. Yes\_\_\_\_\_ No \_\_\_\_ Dec Unit \_\_\_\_\_

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

11/3/2023 Authorized Agency Signature 38

For Public Works Information:

8. State of Nevada Business License Information:

_					[] NO	
a.	is the Lessor a Nevada based business?	YES				
b.	Is the Lessor Exempt from obtaining a Business License?	TYES			🖸 NO	
	*If Yes, explain			-		
C.	Does the Lessor have a current Nevada State Business License?	VES			ОИ 🗋	
L .	**If No, explain			2		
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):					
f.	Nevada Business ID Number: NV20232934179		Exp:	10/31/20	)24	
g.	is the Lessor's Name the same as the Legal Entity Name?	✓ YES			I NO	
	**If No, explain					
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of States	✓ YES			🗆 NO	
	Office?					
li	State of Nevada Vendor number: T29047870					
li -	Is this an Arms Length Transaction (No Conflict of Interest)	V YES			🗆 NO	
l,	**If No, explain			2		

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

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

Authorized Signature Public Works Division

RG For Board of Examiners

VES

🗆 NO

	Please Note: Dates for commencement	and BOE targets a	are initial esti	mates	and may be				For E	udget Division	use Only	
	subject to change in accordance with time	frames of returne	d documenta	ation.				Reviewed by			123	
	This Summary is for informational purpose		jes in contac	t inform	nation will need			Reviewed by				
	to be updated by agency, on agency's cop	by.						Reviewed by	<u>[</u>			
			ST	ATEV	VIDE LEAS	E INFORMAT	TION			-		
1:	Agency:	Department (	of Health	and I	Human Serv	ices				I to line the	V Evers 9 Al	
		Division of C	hild and F	amily	y Services L	AT and MCR	S					
		6171 W Cha	rleston Bl	vd Bu	uilding 8					NOV	0 7 20	22
		Las Vegas, N	levada 8	9146						EXC 2.A	0 7 20	20
		Jackie Wade										
		T: 702-486-5	016 E: jv	vade(	@dcfs.nv.go	v			G	OVERNOR'S	S FINANCE (	OFFICE
	Remarks:	New Site for	DCFS sh	ared	space with I	AT and MCF	RS pro	oviding fro	nt facing t	to commun	ity in the a	ssigned
		area in the L	as Vegas	mark	ket. This leas	se will retroad	tively	commen	ce on Dec	ember 1, 2	2023.	
Λ	Exceptions/Special notes:	Negotioated	at \$2.00 p	oer S	F with 3% Ir	creases Mar	ket Ra	ate \$2.54				
0		Tenant Impro							pace, wal	l dividina L	AT and M	CRS, new
		appliances to										
		appliances a	/ 110/0000	ungu		in the second second	,					
2	Lessee:	Department (	of Admini	stratio	on. Public W	orks Division	, Buil	ding and (	Grounds			
		Contour Grou					_					
3.	Name of Lessor:						_					
4.	Address of Lessor:	4069 Dean N										
		Las Vegas, N	levada 89	9103								
5.	Property contact:	Joe Griffis										
0.		T: 702-406-6	867 E: jo	e@g	ricommercia	al.com						
~		4530 South [		-								
ю.	Linguese et menere breberedt.	Las Vegas, N			200							
		Las vegas, r	evaua os	5105			_					
	a. Square Footage:	- Rentable		12								
	a. Square i oolage.	Usable	7,926									
			# of	cost į	per year	time frame				Improvem		Approx.
		month	months							ent	Rent	cost per
			in time							cost per	cost per	square foot
			frame							square foot	square foot	
		¢ 45 050 00	10	¢	100 224 00	December 1,	2023	Novembe	r 30 2024	\$0.00		\$2.00
		\$ 15,852.00	12	_		December 1,						\$2.06
		\$ 16,327.56	12									
		\$ 16,817.38	12			December 1,					<u> </u>	\$2.12 \$2.18
		\$ 17,321.90	12	\$		December 1,				\$0.00		
		\$ 17,841.56	12	\$		December 1,	2027 -		1 30, 2028	\$0.00	\$0.00	\$2.25 \$2.12
	c. Total Lease Consideration	5	60	\$1,	009,924.80					¢0.00	r	\$∠.1∠
	d. Total Improvement Cost:		1.0.	0.05	Det	La		Ono ida -	tion to m-	\$0.00		
	e. Option to renew:		No	365	Renewal			One iden 5%/90	licarterm			
	f. Holdover notice:	# of Days re	quired	30	Holdover	terms:		5%/90				
	g. Term:	Five Years							_		_	
	h. Pass-thrus/CAM/Taxes	✓ Landlord	Tenar									
	i. Utilities:	✓ Landlord	Tenar		_						01	
	j. Janitorial:	✓ Landlord	Tenar		3 day	J 5 day		il 3 day	Rural 5		Other (see sp	ecial notes)
	k. Repairs:		Landlord		l'enant		Mi	nor: L	Landlord		nant	
	I. Comparable Area Market Rat		Market R	· ·			_					
	m. Specific termination clause					ack of funding	]					
	n. Lease will be paid for by Ag	gency Budget	Account	Num	ber:	3646						
7.	This lease constitutes:		An exten	sion	of an existin	g lease						
			An additi	on to	current faci	lities (require	s esti	mated exp	enses)			
						mated expen			,			
		7		``		stimated expen		s)				
			Remodel				2	-,				
			Other		,							
			Uner									
	a. Estimated Expenses:	Moving: \$0.0	0		Furnishin	gs: \$0.00		Data/Pho	nes: \$0.0	0		

#### 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

Tiffany Greenar	neyer	11/3/2023
Authorized Agency Signature	0	Date
23		

For Public Works Information:

8. State of Nevada Business License Information:

a.	Is the Lessor a Nevada based business?	✓ YES	
b.	Is the Lessor Exempt from obtaining a Business License?	T YES	NO NO
	*If Yes, explain		
c.	Does the Lessor have a current Nevada State Business License?	YES	D NO
	**If No, explain		
d.	The Lessor is registered with the Nevada Secretary of State's Office as a:		CORP LP
e.	Ownership Type (Domestic, Foreign, Government, etc): Domestic		
f.	Nevada Business ID Number: NV20161190259	I	Exp: <u>3/31/2024</u>
g.	Is the Lessor's Name the same as the Legal Entity Name?	V YES	□ NO
	**If No, explain		
h.	Is the Legal Entity active and in good standing with the Nevada Secretary of S	tates 🗹 YES	□ NO
	Office?		
i.	State of Nevada Vendor number: T29047800		
li.	Is this an Arms Length Transaction (No Conflict of Interest)	YES	
	**If No, explain		

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

a		I/we have considered the reasonableness of the terms of this lease, including cost	
ľ		Vite have considered the reactine of the feater, indicating even	
h		I/we have considered other state leased or owned space available for use by this agency	
~	•	티 YES	🗍 NO
T	>		

Authorized Signature Public Works Division

✓ YES

RG

For Board of Examiners

🗆 NO

Joe Lombardo Governor



Jack Robb Director

**Matthew Tuma Deputy Director** 

Kent A. LeFevre Administrator

**Carson City Office:** 515 East Musser Street, Suite 102 Carson City, Nevada 89701 Phone: (775) 684-4141

Buildings & Grounds Section Phone: (775) 684-1800

### **STATE OF NEVADA** DEPARTMENT OF ADMINISTRATION **PUBLIC WORKS DIVISION**

Las Vegas Office: 2300 McLeod Street Las Vegas, Nevada 89104 Phone: (702) 486-5115

Buildings & Grounds Section Phone: (702) 486-4300

RECEIVED

GOVERNOR'S FINANCE OFFICE

BUDGET DIVISION

### **ROUTING & TRANSMITTAL SLIP**

Date: November 7, 2023

To: Theresa Bawden, Executive Branch Budget Officer

From: Robert Guillen, Public Works Division, Leasing Services

For placement on December's 2023 BOE agenda Subject:

Projected BOE Date: December 12th, 2023. BOE Deadline Date: November 7, 2023

Lessor: Contour Group, LLC

Tenant: Department of Health and Human Services, Division of Child and Family Services, Latency Age Treatment Program, and Mobile Crisis Response Team. **Property Location:** 4530 South Decatur Blvd. Suite #203 Las Vegas, Nevada 89103.

This lease will be a retroactive lease commencing on December 1, 2023.

This is a net new lease and there is no existing space for the new Latency Age Treatment program and the Mobile Crisis Response Team. Approved ARPA funding for this new program. We have negotiated a long-term lease for the December BOE meeting five-year term with increases of 3% in yearly increases. Full-Service Lease Market data \$2.54 negotiated a rate of \$2.00 with Tenant improvements. Front facing agency providing services to the community assigned areas, approved by Director Jack Robb for non-state leased space.

Thank you for your time, Robert Guillen

						EXCEPTIONS FOR
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS
#	02111				/	AND/OR
						EMPLOYEES
		GOVERNOR'S OFFICE	CASSIDY &	OTHER:	\$760,000	)
	010		ASSOCIATES, INC.	AGENCY		
1.		WASHINGTON DC		TRANSFERS		
	Contract	OFFICE	provide ongoing public po	liou advagagy and repre	a contation ac	n viceo o
			01/01/2024 - 02/28/2027		sentation se	
			APPRISS INSIGHTS,	FEE:	\$362,433	<u>}</u>
			LLC	PARTICIPATING	φ002, <del>4</del> 00	
	0.30	VICTIMS OF		COUNTIES 69%		
		DOMESTIC VIOLENCE		FEDERAL 31%		
2.			ndment to the original con		going victim r	notification in the
			ctim Information and Notifi			
		termination date from De	cember 31, 2023 to June	30, 2025 and increases	the maximur	n amount from
	Description.	\$2,792,065.85 to \$3,154	498.85 due the continued	need for these services	5.	
		Term of Contract:	04/01/2010 - 06/30/2025	Contract # 10619		
			GARTNER, INC.	FEDERAL	\$407,500	
	040	STATE'S OFFICE -				
		HELP AMERICA VOTE				
		REFORM				
3.			dment to the original servi	ce agreement under sta	tewide contr	act #99SWC-
0.			es acquisition support ser			
			n services for the new cen			
	Description:	system. This amendmen	t increases the maximum	amount from \$703,000	to \$1,110,500	) due to the
		increased need for these				
			05/09/2023 - 10/03/2024		• · ·	1
			BNY MELLON, N.A.	OTHER:	\$107,000	
		OFFICE - STATE				
		TREASURER	dmont to the original contr	EARNINGS	adial banking	and reporting
4.			dment to the original contr nis amendment extends th	•		
	Contract	31 2024 and increases t	he maximum amount from			
	Description:	for these services.		τφτ,000,000 το φτ,ττο,τ		
			01/01/2019 - 05/31/2024	Contract # 21270		
				OTHER:	\$468,024	ŀ
	051	OFFICE - COLLEGE	GROUP, INC.	COLLEGE SAVINGS		
		SAVINGS TRUST		TRUST		
5.			ent to the original contract	•		-
	I ODTract	• •	s and the Prepaid Tuition			
	Description:		2023 to December 31, 20		aximum amo	unt from
			due to the continued need			
		Term of Contract:	01/01/2019 - 12/31/2024	Contract # 21254		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
6.	054	OFFICE - UNCLAIMED PROPERTY	KELMAR ASSOCIATES, LLC	ABANDONED PROPERTY	\$3,675,720	
ю.	Contract	property software.	provide ongoing software	licensing and maintena	nce services	for the unclaimed
	Description:		Upon Approval - 09/30/2026	Contract # 28268		
7.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - BUILDINGS AND GROUNDS	QUAL-ECON, LLC	OTHER: BUILDINGS AND GROUNDS RENT INCOME	\$183,850	
	Contract	This is a new contract to provide ongoing janitorial services for the Laxalt Building located in Carson City.				
	Description:		Upon Approval - 12/31/2027	Contract # 28421		
0	082	ADMINISTRATION -	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC	GENERAL	\$125,000	Professional Service
8.	Contract	Center - Security Fencing documents, bid documer construction of perimeter	provide professional arch g CIP Project to include so hts, bidding, and construct security fencing, including or regular vehicle and fire	chematic design, design ion administration servio g access controlled ped	developmen ces for the de estrian gates	t, construction sign and and electrically
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 28394		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
9.	082	ADMINISTRATION - STATE PUBLIC WORKS - HEALTH AND HUMAN SERVICES CIP PROJECTS - NON- EXEC	LTD.	BONDS		Professional Service
	Contract Description:	Training Center - Emerge design and permitting, ar domestic water service c current drinking water we Term of Contract:	provide professional arch ency Well Repair CIP Proj nd construction administra onnection with water bein ell: CIP Project No. 21-M0 Upon Approval - 06/30/2025	ect to include surveying tion services for the des g provided by the City o	services, hy sign and cons f Elko and th No. 115919.	drologic work, struction of a e repair of the
	082		HARRIS CONSULTING ENGINEERS, LLC	GENERAL	\$785,000	Professional Service
10.		State Prison - Advance F design, design developm underground chilled and Contract No. 116025.	provide professional arch Planning: Underground Pip lent, construction docume heating water piping that s Upon Approval - 06/30/2027	bing Replacement CIP F nts, and bid documents	Project to incluing for the replace	ude schematic cement of
	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERANS CIP PROJECTS - NON- EXEC	FORMGREY STUDIO, LLC	BONDS		Professional Service
11.	Description:	Veterans Memorial Cemo furniture, fixtures, equipn of a committal building, in C13; SPWD Contract No	provide professional arch etery - Committal Building nent, and utility design and ncluding restrooms, storag 116015. Upon Approval - 06/30/2027	CIP Project to include p d connection services fo	project design or the design	n services, and construction

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
12.		ADMINISTRATION - STATE PUBLIC WORKS - MILITARY CIP PROJECTS - NON- EXEC	KGA, INC.	BONDS 53% FEDERAL 47%		Professional Service
	Contract Description:	architectural/engineering Facilities Remodel CIP p increases the maximum services.	dment to the original contr services for the Nevada A roject: CIP Project No. 21 amount from \$98,200 to \$ 10/20/2021 - 06/30/2025	Army National Guard - C -M25; SPWD Contract N 102,600 due to addition	lark County . No. 114471.	This amendment
	082	ADMINISTRATION - STATE PUBLIC	WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER	BONDS	\$101,200	Professional Service
13.	Contract	Training Center - Physica drawings, bid review, and physical training facilities Contract No. 115836.	provide professional arch al Training Facilities CIP p d construction administrati area including restroom f	roject to include civil an on services for the desig	d structural e gn and const	ngineering ruction of a
			Upon Approval - 06/30/2027	Contract # 28373		
	082	DEPARTMENT OF	HARRIS CONSULTING ENGINEERS, LLC	GENERAL	\$180,000	Professional Service
14.	Contract Description:	This is a new contract to Correctional Center, Hou structural, mechanical, a and construction adminis housing units, including a 1; SPWD Contract No. 1		kler Installation CIP Pro es, development of spec stallation of fire sprinkler	ject to includ cifications, pe systems in t	e architectural, ermitting, bidding, he seven original
		Term of Contract:	Upon Approval - 06/30/2027	Contract # 28403		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
15.	082	-	LGA ARCHITECTURE DBA LGA	BONDS	\$165,210	Professional Service
	Contract Description:	Museum - Remodel Frei bidding assistance, and o building insulation, heatir turn the building into a ye	provide professional arch ght Barn CIP Project to in construction administration ng, ventilation, and air con ear-round events center: C Upon Approval - 06/30/2027	clude architectural and on services for the addition ditioning, structural, and	engineering o n of a fire sp l architectura	design services, rinkler system, I modifications to
16	082	DEPARTMENT OF	IMEG CONSULTANTS CORP.	GENERAL 75% BONDS 25%	\$112,000	Professional Service
16.	16. This is a new contract to provide professional architectural/engineering services for the Neu- Library and Archives - Replace Emergency Generator CIP Project to include electrical system design, construction documents, bidding, and construction adm Services for the replacement of the existing emergency generator, which will provide eme Description: for the entire facility, and the automatic transfer switch: CIP Project No. 23-M03-5; SPWD 116065.					
			Upon Approval - 06/30/2027	Contract # 28441		

						EXCEPTIONS FOR
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES
	082	ADMINISTRATION - STATE PUBLIC WORKS - DEPARTMENT OF ADMINISTRATION CIP PROJECTS - NON- EXEC	LUMOS & ASSOCIATES, INC.	GENERAL 83% BONDS 17%		Professional Service
17.	Contract Description:	Water System - Additiona Projects to include geote documents, bid documer three additional surface v	provide professional arch al East Slope Catchments chnical investigation, sche nts, and construction admi water catchment basins ar the East Slope Catchmen act No. 115935. Upon Approval -	and the East Slope Tra ematic design, design de nistration services for th nd the replacement of w	nsmission M evelopment, o e design and ater transmis	ain Upgrade CIP construction d construction of sion mains with
		Term of Contract:	06/30/2027	Contract # 28385		
18.	082	ADMINISTRATION - STATE PUBLIC WORKS -	PURCELL ELECTRICAL PROFESSIONAL CORPORATION DBA PURCELL ELECTRICAL PROF CORP	GENERAL 75% BONDS 25%	\$160,000	Professional Service
	Contract	Capitol Complex and Go schematic design, desigr administration services for storage systems, access Project No. 23-M03-13; \$	provide professional arch vernor's Mansion - Upgrad of development, construction or the augmentation to exi controls, and intercom sy SPWD Contract No. 1160- Upon Approval - 06/30/2027	de Surveillance and Sec on documents, bidding, sting camera systems, v stems to provide remote	curity CIP Pro and construc viewing static	eject to include tion ns, digital
19.	089	DEPARTMENT OF ADMINISTRATION -	TYBERA DEVELOPMENT GROUP, INC.	OTHER: WORKERS' COMPENSATION & SAFETY FUND 44% FEDERAL 56%	\$745,800	Sole Source
			provide implementation of	-	anagement s	system. This
	Description:		u <b>pon approval of work p</b> Upon Approval - 06/30/2026	Contract # 28223		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF TOURISM AND	OMNITRAK GROUP, INC.	OTHER: LODGING TAX	\$157,450		
	101	CULTURAL AFFAIRS - TOURISM	into.				
20.	Contract Description:	This is the first amendment to the original contract which provides ongoing domestic visitor profile studies. This amendment extends the termination date from December 31, 2023 to December 31, 2025 and increases the maximum amount from \$112,650 to \$270,100 due to the continued need for these services.					
		Term of Contract:	07/01/2022 - 12/31/2025				
21.	111	DEPARTMENT OF INDIGENT DEFENSE SERVICES - PUBLIC DEFENDER'S OFFICE	OSVALDO FUMO CHTD	GENERAL	\$100,000	Professional Service	
			provide representation in	complex litigation cases			
	Contract		Upon Approval -				
	Description:	Term of Contract:	06/30/2025	Contract # 28195			
		DEPARTMENT OF	CAREER AND	FEDERAL	\$566,000	)	
	300	EDUCATION -	TECHNICAL				
		CAREER AND	EDUCATION				
		TECHNICAL	CONSORTIUM OF				
		EDUCATION	STATES, INC.				
22.	Contract Description:	Education (CTE) employ course sequence. This a and increases the maxim services.	ent to the original contract ability and technical skills mendment extends the te num amount from \$566,00	assessments for studen mination date from Jun 0 to \$1,132,000 due to t	ts who comp e 30, 2024 to	lete a CTE June 30, 2026	
		Term of Contract:		Contract # 26834			
			REGENTS OF THE	FEDERAL	\$1,398,000	Exempt	
			UNIVERSITY OF				
	300	19 FUNDING	MINNESOTA OBO				
	000		MINNESOTA CENTER				
23.			FOR READING				
		This is a new interlagal a	RESEARCH		- <b>f</b>		
	Contract		greement to provide profe	•		lary educators	
	Contract		d on evidence-based litera	acy instruction and interv	vention.		
	Description:	Term of Contract:	Upon Approval - 12/31/2024	Contract # 28483			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	300	EDUCATION - STUDENT AND SCHOOL SUPPORT	TECHNOLOGY ASSOCIATES CORP.	FEDERAL	\$152,000		
24.	Contract Description:	This is the first amendment to the original contract which provides a comprehensive needs assessment, service delivery plan, assessment of migrant student recruitment, and evaluation of the state Migrant Program as well as provide membership to the MiraCORE consortium. This amendment extends the termination date from December 31, 2023 to December 31, 2026 and increases the maximum amount from \$208,000 to \$360,000 due to the continued need for these services. This contract is contingent upon approval of work program #C66324. Term of Contract: 01/01/2020 - 12/31/2026 Contract # 22277					
	300	DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	ANLAR, LLC	GENERAL	\$1,995,000		
25.	Contract Description:	This is a new contract to provide ongoing hardware and software maintenance services for the System of Accountability Information in Nevada. This contract is contingent upon approval of work program #C66058.					
	300	Term of Contract: DEPARTMENT OF EDUCATION - DATA SYSTEMS MANAGEMENT	11/13/2027 OTIS EDUCATIONAL SYSTEMS, INC.	Contract # 28321 GENERAL 92% FEDERAL 8%	\$182,457	Exempt	
26.		This is the eighth amendment to the original contract which provides maintenance and support for the					
27.	332	ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE		OTHER: REVENUE	\$128,000		
	Contract Description:	Cooperative.	terlocal agreement to prov 07/01/2023 - 06/30/2027		p to the Neva	ada Library	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
28.	332	ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE	LIBRARY, ARCHIVES AND PUBLIC RECORDS		\$180,000		
	Contract	Cooperative.	terlocal agreement to prov	Contract # 27998	p to the Neva	ada Library	
					<b>*- ( ) - - -</b>		
29.	402	HEALTH AND HUMAN	HEALTH MANAGEMENT ASSOCIATES, INC.	FEDERAL	\$519,650		
	Contract Description:	This is a new service agreement under statewide contract #99SWC-NV23-17885 which provides ongoing technical assistance and program evaluation for enacting home and community-based services regulation.					
		Torm of Contract	Upon Approval - 06/30/2024	Contract # 20250			
				Contract # 28358	<u> </u>	,	
30.	402		SHI INTERNATIONAL CORP.	FEDERAL	\$1,816,178	5	
		This is the second amen	dment to the original contr	act which provides mod	lernization of	existing case	
			his amendment increases				
			e addition of program mod				
		Term of Contract:	04/11/2023 - 09/15/2026	Contract # 27097		-	
	402		CHANGE AND INNOVATION AGENCY, LLC	FEDERAL	\$520,000		
31.		This is a new service agr	eement under statewide o	contract #99SWC-NV23	-17897 which	provides	
		-	lvisory services. This serv				
	Contract		ty of care and access to c				
	Description:	Term of Contract:	Upon Approval - 12/31/2024	Contract # 28284			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
32.	402	DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES	KPS/3	FEDERAL	\$450,000	
	Contract		reement under statewide o s, marketing campaign dev			
	Description:	Term of Contract:	Upon Approval - 12/31/2024	Contract # 28350		
33.		DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES	NEVADA PUBLIC HEALTH FOUNDATION, INC.	FEDERAL	\$234,940	
	This is a new service agreement under statewide contract #99SWC-NV23-17896 which pro         Contract       ongoing capacity building and support for aging network service providers.         Description:       Upon Approval -         Description:       000000000000000000000000000000000000					
34.	402	Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTER	06/30/2024 HEALTH MANAGEMENT ASSOCIATES, INC.	Contract # 28445 FEDERAL	\$519,450	
	Contract Description:	ongoing intensive behav	eement under statewide c ioral support consulting se Upon Approval -		-17885 which	provides
35.		Term of Contract: DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - SIERRA REGIONAL CENTER	12/31/2026 BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO	Contract # 28446 GENERAL 48% FEDERAL 52%	\$400,000	
	Contract Description:	This is a new interlocal a participants with intellect Term of Contract:	greement to provide ongo ual and developmental dis 01/01/2024 - 12/31/2027	abilities.	ment resourc	e services to

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
36.	403	HEALTH AND HUMAN	HEALTH MANAGEMENT ASSOCIATES, INC.	FEDERAL	\$170,402		
	Description:	This is a new service agreement under statewide contract #99SWC-S2340 which provides consulting, marketing, and education services. This service agreement provides a needs assessment study for the aged, blind, and disabled populations. This service agreement is contingent upon approval of work program #C66645.         Term of Contract:       01/01/2024 - 03/31/2024					
37.	403		ONPOINT HEALTH DATA	GENERAL 19% OTHER: HEALTHY NEVADA FUND 4% FEDERAL 77%	\$8,999,120		
	ADMINISTRATION         ADMINISTRATION         This is a new contract to provide a database to improve healthcare by					amination of	
38.			STRATEGIC PROGRESS, LLC	FEDERAL	\$271,500		
	Contract	education and outreach f Developmental Disabilitie program #C66538.	eement under statewide o or expanded dental benef es Waiver. <b>This service a</b> 01/01/2024 - 03/31/2024	its under the Individuals greement is continger	with Intellec	tual and	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
39.		HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	COVENTRY HEALTH CARE OF NEBRASKA, INC.	OTHER: NO COST		Exempt	
		This is the second amendment to the original contract which provides ongoing medical services to Dual Eligible Special Needs Plan recipients. This amendment extends the termination date from December ription: 31, 2024 to December 31, 2025 due to the continued need for these services. Term of Contract: 01/01/2023 - 12/31/2025 Contract # 25801					
40.	403		HMO COLORADO, INC. DBA HMO NEVADA	OTHER: NO COST	\$C	Exempt	
	This is the first amendment to the original contract which provides ongoing medical services to Eligible Special Needs Plan recipients. This amendment extends the termination date from De Scription: 31, 2024 to December 31, 2025 due to the continued need for these services.Term of Contract:01/01/2023 - 12/31/2025Contract # 25795						
41.	403	DEPARTMENT OF	HUMANA INSURANCE COMPANY	OTHER: NO COST	\$C	Exempt	
	Contract	This is the first amendment to the original contract which provides ongoing medical services to Dual Eligible Special Needs Plan recipients. This amendment extends the termination date from December in:31, 2024 to December 31, 2025 due to the continued need for these services.					
42.	403	DEPARTMENT OF HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	01/01/2023 - 12/31/2025 HUMANA WISCONSIN HEALTH ORGANIZATION INSURANCE CORPORATION	OTHER: NO COST		Exempt	
	Description:	Eligible Special Needs P 31, 2024 to December 3	ent to the original contract lan recipients. This amend 1, 2025 due to the continu 01/01/2023 - 12/31/2025	dment extends the termi ed need for these service	nation date fi		

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
43.	403	HEALTH AND HUMAN SERVICES - HEALTH CARE FINANCING AND POLICY - MEDICAID	OF NEVADA, INC.	OTHER: NO COST		Exempt	
	Contract Description:		vices to Dual rom December				
44.	406		01/01/2023 - 12/31/2025 CITY OF RENO	GENERAL	\$752,832	Exempt	
	Contract Description:	This is a new interlocal a severe mental illness.	greement to provide hous Upon Approval - 09/30/2025	ing for independent con	nmunity place	ment clients with	
45.	406	DEPARTMENT OF	DENVER HEALTH &	GENERAL 83.3% FEDERAL 16.7%	\$1,356,137	Exempt	
	Contract	This is a new contract to provide ongoing poison control telephone services. <b>This contract is contingent upon approval of work program #C66710</b> .					
46.	406	DEPARTMENT OF HEALTH AND HUMAN	CARAHSOFT TECHNOLOGY CORPORATION	FEDERAL	\$205,139		
	Contract Description:	This is a new contract to Information Technology.	provide software licensing Upon Approval - 06/30/2025	to streamline the operative contract # 28191	ations of the (	Office of	

BOE #         DEPT #         STATE AGENCY         CONTRACTOR         FUNDING SOURCE         AMOUNT         SUPCONSIDERATION AND/OR           4         DEPARTMENT OF HEALTH AND HUMAN SERVICES - PUBLIC 406         DEPARTMENT OF HEALTH - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC CONPORATION         FEDERAL         \$218,687         EMPLOYEES           406         AND BEHAVIORAL HEALTH - PUBLIC HEALTH - PUBLIC OUT at the Office of Information Term of Contract         CONPORATION         Saftware platform to streamline the operations of Contract the Office of Information Term of Contract         CONPORATION           48.         DEPARTMENT OF Contract         EVEVEO WORLDWIDE SERVICES - WELFARE FIELD SERVICES         Saftware platform to streamline the operations of SERVICES - WELFARE FIELD SERVICES         Saftware platform to streamline the operations of Contract         Saftware platform to streamline the operations of SERVICES - WELFARE FIELD SERVICES           0         DEPARTMENT OF FIELD SERVICES         ECNVED WORLDWIDE SERVICES - WELFARE         Saftware platform to streamline the operations SERVICES - WELFARE           0         DEPARTMENT OF FIELD SERVICES - CHILD AND FAMILY         RITE OF PASSAGE, SERVICES - RURAL CHILD WELFARE         Saftware platform to streamline the operations SERVICES - RURAL CHILD WELFARE         Saftware platform to stream to services. Description: Term of Contract:         04728/2023 - 09/30/2024 Contract # 28362         Saftware platform to service at the development study for a readiness center located in Henderson. Upon Approval - Description:         \$100,0000 Pro							EXCEPTIONS	
AND/OR EMPLOYEES         CARAHSOFT HEALTH AND HUMAN SERVICES - PUBLIC         FEDERAL         \$218,687           406         AND BEHAVIORAL HEALTH - PUBLIC         CORPORATION         \$218,687           406         AND BEHAVIORAL HEALTH - PUBLIC         CORPORATION         \$218,687           407         HEALTH - PUBLIC         CORPORATION         \$218,687           0         HEALTH - PUBLIC         CORPORATION         \$308,373           0         DEPARTMENT OF SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES         Contract # 28220           48.         0         DEPARTMENT OF AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES         Contract # 28424           0         DEPARTMENT OF HEALTH AND HUMAN AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES         RTTE OF PASSAGE, FEDERAL 90%         \$138,000           48.         DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES		DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS	
406         HEALTH AND HUMAN         TECHNOLOGY           406         AND BEHAVIORAL         CORPORATION           47.         HEALTH - PUBLIC         HEALTH - PUBLIC           47.         HEALTH         MPROVEMENTS           0         Contract         the Office of Information Technology.           0         Description:         Upon Approval -           1         Term of Contract:         11/30/2025           0         Centract:         11/30/2025           0         DEPARTMENT OF         CENVED WORLDWIDE           9         SERVICES - WELFARE         FEDERAL 90%           407         SERVICES - WELFARE         FEDERAL 90%           5         FEDERAL 90%         \$908,373           FEDERAL 90%         FEDERAL 90%         \$908,373           6         OT         SERVICES - WELFARE         FEDERAL 90%           8         SERVICES - WELFARE         FEDERAL 30%         \$138,000           407         MEALTH AND HUMAN INC.         FEDERAL 65%         \$138,000           9         SERVICES - CHILD AND FAMILY         NEXCES - CHILD AND FAMILY         SERVICES - CHILD AND FAMILY         SERVICES - CHILD AND FAMILY           9         Contract         DEECRIPTICE OF THE         CAPPENTER SELLERS	#							
406       SERVICES - PUBLIC AND BEHAVIORAL HEALTH - PUBLIC HEALTH - PUBLIC Ontract the Office of Information Technology.         47.       HEALTH IMPROVEMENTS         This is a new contract to provide implementation of a software platform to streamline the operations of Contract the Office of Information Technology.         Description:       Upon Approval - Term of Contract:       11/30/2025         DEPARTMENT OF       CENVEO WORLDWIDE HEALTH AND HUMAN LIMITED SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FELD SERVICES       Service - Support FEDERAL 90%       \$908,373         48.       OFFICE OF WELFARE FELD SERVICES       Officity 2024 - 12/31/2028       Contract # 28424         0EPARTMENT OF HEALTH AND HUMAN SERVICES - Other of Officity 2024 - 12/31/2028       Contract # 28424       Sta8,000         9.       OEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - CONTRact to provide youth residential treatment services.       Sta8,000         49.       OFFICE OF THE OFFICE OF THE VELLERS FEDERAL 65%       \$100,000 Professional Service         50.       This is a new contract to provide youth residential treatment services. Description: Term of Contract:       Oproval - OPTICE OF THE WELLES PUGSLEY ARCHITECTS, LLP FEDERAL       \$100,000 Professional Service         51.       Contract This is a new contract to provide a site development study for a readiness center located in Henderson. Upon Approval - OPTICE OF THE WELLES PUGSLEY ARCHITECTS, L					FEDERAL	\$218,687	•	
406       AND BEHAVIORAL HEALTH - PUBLIC HEALTH MPROVEMENTS         47.       HEALTH HEALTH - PUBLIC HEALTH MPROVEMENTS         This is a new contract to provide implementation of a software platform to streamline the operations of Contract         Description:       Upon Approval - Term of Contract:         BERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES - ONLICATE SERVICES - ONLICATE Description:       Contract # 28424         409       AND FAMILY SERVICES - Contract:       01/01/2024 - 12/31/2028 Contract # 28424         409       SERVICES - ONLICATE SERVICES - ONLICATE FOERAL 35%       \$138,000         409       SERVICES - CHILD AND FAMILY SERVICES - CONTRACT DESCRIPTION - CONTRACT SERVICES - CHILD AND FAMILY SERVICES - CONTR								
47.       HEALTH - PUBLIC HEALTH IMPROVEMENTS         47.       HEALTH IMPROVEMENTS         This is a new contract to provide implementation of a software platform to streamline the operations of Contract the Office of Information Technology.         Description:       Upon Approval - Term of Contract:         0       DEPARTMENT OF HEALTH AND HUMAN LIMITED         48.       AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES - CONTRact:         0       DEPARTMENT OF HEALTH AND HUMAN LIMITED         99.       DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND SAMULY         49.       DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE         20.       OFFICE OF THE OFFICE OF THE Contract       RITE OF PASSAGE, SERVICES - RURAL CHILD WELFARE         20.       OFFICE OF THE OFFICE OF THE Contract       DepaRTMENT OF HEALTH AND HUMAN INC.         431       MILTARY       DELGATTO ARCHITECTS, PC         51.       This is a new contract to provide youth residential treatment services. Description: Term of Contract       Service Orvide a site development study for a readiness center located in Henderson.         51.       This is a new contract to provide a site development study for a readiness center located in Henderson.       Service         51.       OFFICE OF THE WELLES PUGSLEY ACHITECTS, LLP FEDERAL 50%       \$145,000 Professional Service				CORFORATION				
47.       HEALTH MPROVEMENTS       Image: contract in the image: contract in the image: contract in the operations of the Office of Information Technology.         Description:       Upon Approval - Image: contract in the operation of a software platform to streamline the operations of the Office of Information Technology.         Description:       Upon Approval - Information Technology.       Contract # 28220         Very Start Not Start Not Fundamy.       Ummediate the operations of the operations operatind the operation operation								
This is a new contract to provide implementation of a software platform to streamline the operations of Contract the Office of Information Technology.         Description:       Term of Contract:       11/30/2025       Contract # 28220         48.       DEPARTMENT OF HEALTH AND HUMAN LIMITED       GENERAL 10%       \$908,373         407       SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES       \$900,373         Contract       This is a new contract to provide storage and printing of stock envelopes.       \$908,373         Description:       Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         40.       DEPARTMENT OF HEATH AND HUMAN INC.       FEDERAL 35%       \$138,000         409       SERVICES - CHILD AND FAMILY       NRC.       FEDERAL 65%       \$138,000         40.       DEFARTMENT OF HEATH AND HUMAN INC.       FEDERAL 55%       \$138,000         40.       SERVICES - CHILD AND FAMILY       SERVICES - CONTACT       09/28/2023 - 09/30/2024       Contract # 28362         Contract       The is a new contract to provide youth residential treatment services.       Service       Service         50.       OFFICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000 Professional Service         51.       Contract       This is a new contract to provide a site development study for a r	47.		HEALTH					
Contract the Office of Information Technology.       Upon Approval -         Description:       Upon Approval -         Iti/30/2025       Contract # 28220         Contract # AND FUNCTION       CENVEO WORLDWIDE         HEALTH AND HUMAN       LIMITED         SERVICES - WELFARE       FEDERAL 90%         AND SUPPORTIVE       SERVICES - WELFARE         FILD SERVICES - WELFARE       FILD SERVICES         Contract       This is a new contract to provide storage and printing of stock envelopes.         Description: Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         DepARTMENT OF       RITE OF PASSAGE,       GENERAL 35%       \$138,000         HEALTH AND HUMAN       INC.       FEDERAL 65%       \$138,000         9.       SERVICES - RURAL       GENERAL 35%       \$138,000         49.       SERVICES - RURAL       GENERAL 35%       \$138,000         FEDERAL 65%       SERVICES - RURAL       GENERAL 45%       \$100,000 Professional         49.       SERVICES - RURAL       Contract 10 20/28/2023 - 09/30/2024       Contract # 28362       Service         Contract The is a new contract to provide a site development study for a readiness center located in Henderson.       Upon Approval -       Service         431       OFFICE OF THE       WELE			IMPROVEMENTS					
Description:       Term of Contract:       11/30/2025       Contract # 28220         DEPARTMENT OF       CENVEO WORLDWIDE       GENERAL 10%       \$908,373         48.       A07       SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES       FEDERAL 90%       \$908,373         60.       SERVICES - WELFARE FIELD SERVICES       FEDERAL 90%       \$908,373         60.       SERVICES - WELFARE FIELD SERVICES       FEDERAL 90%       \$100,000         60.       DEPARTMENT OF MEALTH AND HUMAN INC.       Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         409       DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       ST80,000       FEDERAL 65%         Contract       The is a new contract to provide youth residential treatment services.       DEPARTMENT OF POSCI - 001/20/2024       Contract # 28362         0FFICE OF THE       CARPENTER SELLERS FEDERAL       \$100,000       Professional Service         431       MILITARY       DEL GATTO ARCHITECTS, PC       Service         431       OFFICE OF THE       WELES PUGSLEY ARCHITECTS, LLP       \$176,300         51.       Contract       DOFICE OF THE       WELES PUGSLEY ARCHITECTS, LLP       Service         51.       Contract       Description:       Term of Contract:       09/30/202					f a software platform to	streamline th	e operations of	
Image: Provide storage         Term of Contract:         11/30/2025         Contract # 28220           407         DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES         SERVICES - WELFARE FIELD SERVICES         SERVICES - WELFARE FIELD SERVICES         For Contract         For Contract           0         Contract         This is a new contract to Description. SERVICES - WELFARE FIELD SERVICES         Milt Of Contract         0/10/12024 - 12/31/2028         Contract # 28424           0         DEPARTMENT OF HEALTH AND HUMAN AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - OPICIAL CHILD WELFARE         GENERAL 35% FEDERAL 65%         \$138,000           431         OFFICES OF THE CARPENTER SELLERS FEDERAL Description. Term of Contract         09/28/2023 - 09/30/2024         Contract # 28362           50.         Contract Description. Term of Contract         OP/30/2025         Contract # 28296         Service           431         OFFICE OF THE MILITARY         WELES PUGSLEY ARCHITECTS, LP         Contract # 28296         Service           51.         Contract Contract         Upon Approval - Upon Approval - Term of Contract         Upon Approval - OPFICE OF THE MILITARY         Upon Approval - ARCHITECTS, LLP         S116,300 Professional Service           52.         Contract         Descriptio					I			
48.         DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES - WELFARE FIELD SERVICES         FEDERAL 90%         \$908,373           49.         Contract Description: Term of Contract         01/01/2024 - 12/31/2028         Contract # 28424           49.         DEPARTMENT OF HEALTH AND HUMAN SERVICES - WELFARE FIELD SERVICES         RITE OF PASSAGE, HEALTH AND HUMAN INC.         SERVICES - SURAL CHILD WELFARE         State of the services.           409         SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE         GENERAL 35%         \$138,000           41.         SERVICES - RURAL CHILD WELFARE         GENERAL 35%         \$138,000           50.         OFFICE OF THE Contract         CARPENTER SELLERS PESCRIPTION: Term of Contract to provide youth residential treatment services.         Service           50.         OFFICE OF THE Contract         CARPENTER SELLERS FEDERAL         \$100,000 Professional Service           51.         Contract Description: Term of Contract to provide a site development study for a readiness center located in Henderson. Upon Approval - Description: Term of Contract to provide a site development at the Anthony Cometa Complex LES PUGSLEY FEDERAL         \$176,300 Professional Service           51.         OFFICE OF THE MILITARY         WELLES PUGSLEY ARCHITECTS, LLP         Service FEDERAL         \$145,000 Professional Service           52.         OFFICE OF THE MILITARY         WELLES PUGSLEY ARCHITECTS, L		•			0			
48.       HEALTH AND HUMAN SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES - WELFARE Description: Term of Contract:       01/01/2024 - 12/31/2028  Contract # 28424         49.       409       AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       GENERAL 35% FEDERAL 65%       \$138,000         60.       SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       OFFICE OF THE CONTract The is a new contract to provide youth residential treatment services.       Services - Description: Term of Contract:         60.       OFFICE OF THE Contract       09/28/2023 - 09/30/2024  Contract # 28362       \$100,000 Professional Service         60.       OFFICE OF THE Contract       CARPENTER SELLERS FEDERAL       \$100,000 Professional Service         60.       This is a new contract to provide a site development study for a readiness center located in Henderson.       Service         61.       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         61.       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         61.       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       Contract # 28293       Service         61.       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       Contract # 28293       Service						¢009.272	•	
407       SERVICES - WELFARE AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES						\$906,373		
48.       407       AND SUPPORTIVE SERVICES - WELFARE FIELD SERVICES         Contract       This is a new contract to provide storage and printing of stock envelopes.         Description:       Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         Description:       Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         409       ARD FAMILY       RITE OF PASSAGE, SERVICES - CHILD AND FAMILY       GENERAL 35%       \$138,000         409       SERVICES - RURAL CHILD WELFARE       SERVICES - CHILD AND FAMILY       SERVICES - CHILD AND FAMILY       SERVICE - CHILD AND FAMILY         50.       OFFICE OF THE Contract       OFFICE OF THE CARPENTER SELLERS       \$100,000 Professional Service         431       MILITARY       DEL GATTO ARCHITECTS, PC       \$100,000 Professional Service         50.       This is a new contract to provide a site development study for a readiness center located in Henderson.         50.       OFFICE OF THE WELLES PUGSLEY       Contract # 28296         51.       OFFICE OF THE WELLES PUGSLEY       Service         51.       This is a new contract to provide a study for future development at the Anthony Cometa Complex located in Las Vegas.         52.       Term of Contract:       09/30/2025       Contract # 28293         53.       OFFICE OF THE WELLES PUGSLEY       GENERAL 50%					I EDERAL 3070			
48.       SERVICES - WELFARE       FIELD SERVICES         Contract       This is a new contract to provide storage and printing of stock envelopes.       Description: Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         49.       DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       FEDERAL 65%       \$138,000         409.       SERVICES - RURAL CHILD WELFARE       FEDERAL 65%       \$100,000 Professional Service         Description: Term of Contract:       09/28/2023 - 09/30/2024       Contract # 28362       \$100,000 Professional Service         50.       OFFICE OF THE CARPENTER SELLERS FEDERAL       \$100,000 Professional Service       Service         431       MILITARY       DEL GATTO ARCHITECTS, PC       Service         51.       OFFICE OF THE WELLES PUGSLEY FEDERAL \$176,300 Professional Service       Service         51.       OFFICE OF THE WELLES PUGSLEY FEDERAL \$176,300 Professional Service       Service         51.       OFFICE OF THE WELLES PUGSLEY FEDERAL \$176,300 Professional Service       Service         51.       OFFICE OF THE WELLES PUGSLEY FEDERAL \$176,300 Professional Service       Service         51.       OFFICE OF THE WELLES PUGSLEY GENERAL 50% S145,000 Professional Service       Service         52.       This is a new contract to provide a study for future development at the Anthony		407						
Contract       This is a new contract to provide storage and printing of stock envelopes.         Description:       Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         49.       DEPARTMENT OF       RITE OF PASSAGE,       GENERAL 35%       \$138,000         409       SERVICES - CHILD AND FAMILY       SERVICES - CHILD AND FAMILY       FEDERAL 65%       \$138,000         50.       Contract       The is a new contract to provide youth residential treatment services.       Service         0FICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000 Professional Service         431       OFFICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000 Professional Service         50.       This is a new contract to provide a site development study for a readiness center located in Henderson.       Upon Approval - 09/30/2025       Service         51.       OFFICE OF THE       WELLES PUGSLEY MILITARY       FEDERAL       \$176,300 Professional Service         51.       Contract       DFICE OF THE       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         51.       Contract       Description: Term of Contract:       Upon Approval - 09/30/2025       Contract # 28293         52.       OFFICE OF THE       WELLES PUGSLEY HELES PUGSLEY       GENERAL 50%       \$145,000 Professio	48.							
Description:       Term of Contract:       01/01/2024 - 12/31/2028       Contract # 28424         49       DEPARTMENT OF HEALTH AND HUMAN       RITE OF PASSAGE, SERVICES - CHILD AND FAMILY       GENERAL 35%       \$138,000         49       SERVICES - CHILD AND FAMILY       SERVICES - CHILD AND FAMILY       FEDERAL 65%       \$100,000         50.       Contract Description:       Term of Contract:       09/28/2023 - 09/30/2024       Contract # 28362         431       OFFICE OF THE MILITARY       CARPENTER SELLERS DE GATTO ARCHITECTS, PC       FEDERAL       \$100,000         50.       Contract Description:       This is a new contract to provide a site development study for a readiness center located in Henderson.         50.       Contract Description:       This is a new contract to provide a site development study for a readiness center located in Henderson.         51.       Contract Description:       This is a new contract to provide a study for future development at the Anthony Cometa Complex located in Las Vegas.         51.       Contract Description:       Upon Approval - Term of Contract:       Upon Approval - 09/30/2025         52.       431       OFFICE OF THE MILITARY       Upon Approval - ARCHITECTS, LLP       Service         52.       0FFICE OF THE MILITARY       Upon Approval - ARCHITECTS, LLP       Service         53.       OFFICE OF THE MILITARY       WELLES P			FIELD SERVICES					
49.       DEPARTMENT OF HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       RITE OF PASSAGE, INC.       GENERAL 35% FEDERAL 65%       \$138,000         49.       409       SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       INC.       FEDERAL 65%       \$138,000         200       FAMILY SERVICES - RURAL CHILD WELFARE       09/28/2023 - 09/30/2024       Contract # 28362       2000         50.       0FFICE OF THE 431       CARPENTER SELLERS DEL GATTO ARCHITECTS, PC       FEDERAL       \$100,000 Professional Service         50.       0FFICE OF THE Description:       This is a new contract to provide a site development study for a readiness center located in Henderson.       Upon Approval - 09/30/2025       Contract # 28296         51.       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         51.       OFFICE OF THE MILITARY       Upon Approval - 09/30/2025       Contract # 28293       \$145,000 Professional Service         52.       431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50% FEDERAL 50%       \$145,000 Professional Service         52.       Contract Description:       Upon Approval - Upon Approval - Upon Approval -       GENERAL 50% FEDERAL 50%       \$145,000 Professional Service								
49.       HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       FEDERAL 65%         Contract       The is a new contract to provide youth residential treatment services. Description: Term of Contract:       09/28/2023 - 09/30/2024         60.       OFFICE OF THE Description: Term of Contract:       09/28/2023 - 09/30/2024         61.       OFFICE OF THE Description: Term of Contract:       09/28/2023 - 09/30/2024         62.       OFFICE OF THE Contract       CARPENTER SELLERS This is a new contract to provide a site development study for a readiness center located in Henderson.         63.       MILITARY       DEL GATTO ARCHITECTS, PC       Service         64.1       OFFICE OF THE WELLES PUGSLEY       Contract # 28296       Service         75.       Contract MILITARY       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       \$176,300       Professional Service         51.       Contract Description:       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       \$176,300       Professional Service         52.       431       OFFICE OF THE WILTARY       Upon Approval - OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       \$145,000       Professional Service         52.       Contract Description:       OFFICE OF THE WILLES PUGSLEY Description:       \$145,000       Professional Service       Service         52.       Contract Description:       Dervide architectural a		Description:						
49.       409       SERVICES - CHILD AND FAMILY SERVICES - RURAL CHILD WELFARE       Image: Child of the service				-		\$138,000		
49.       AND FAMILY SERVICES - RURAL CHILD WELFARE       AND FAMILY SERVICES - RURAL CHILD WELFARE         Contract       The is a new contract to provide youth residential treatment services.         Description:       The is a new contract:       09/28/2023 - 09/30/2024       Contract # 28362         0       OFFICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000 Professional Service         431       MILITARY       DEL GATTO ARCHITECTS, PC       Service         Contract       Doscription:       This is a new contract to provide a site development study for a readiness center located in Henderson.         0       Contract       Upon Approval - 09/30/2025       Contract # 28296         431       OFFICE OF THE WELLES PUGSLEY       FEDERAL       \$176,300 Professional Service         51.       431       OFFICE OF THE WELLES PUGSLEY       FEDERAL       \$176,300 Professional Service         51.       OFFICE OF THE Contract       Upon Approval - 0/30/2025       Contract # 28293         Description:       Upon Approval - 0       Service       Service         431       OFFICE OF THE WELLES PUGSLEY MILITARY       General to Anthony Cometa Complex       Service         52.       431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       Services for the remodel of the         52. <td< td=""><td></td><td></td><td></td><td>INC.</td><td>FEDERAL 65%</td><td></td><td></td></td<>				INC.	FEDERAL 65%			
49.       SERVICES - RURAL CHILD WELFARE       Image: contract is a new contract to provide youth residential treatment services.         Description:       Term of Contract:       09/28/2023 - 09/30/2024       Contract # 28362         0       OFFICE OF THE       CARPENTER SELLERS ARCHITECTS, PC       \$100,000 Professional Service         50.       0       OFFICE OF THE Contract Description:       This is a new contract to provide a site development study for a readiness center located in Henderson. ARCHITECTS, PC         50.       0       0       OFFICE OF THE Pescription:       Upon Approval - Upon Approval - 09/30/2025       Contract # 28296         51.       0       0       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         51.       0       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         51.       0       OFFICE OF THE MILITARY       Upon Approval - 0cated in Las Vegas.       Service         52.       431       OFFICE OF THE MILITARY       Upon Approval - 09/30/2025       Contract # 28293         52.       6       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000 Professional Service         52.       6       OFFICE OF THE MILITARY       ARCHITECTS, LLP		209						
CHILD WELFARE       Contract       The is a new contract to provide youth residential treatment services.         Description:       Term of Contract:       09/28/2023 - 09/30/2024       Contract # 28362         431       OFFICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000       Professional Service         50.       Contract       DEL GATTO       ARCHITECTS, PC       Service       Service         Contract       This is a new contract to provide a site development study for a readiness center located in Henderson.       Upon Approval -         Contract       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional Service         51.       Contract       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional Service         51.       Contract       Description:       This is a new contract to provide a study for future development at the Anthony Cometa Complex       Service         51.       Contract       Description:       Upon Approval -       Service       Service         52.       431       OFFICE OF THE       WELLES PUGSLEY       GENERAL 50%       \$145,000       Professional Service         52.       Contract       Description:       Upon Approval -       Service       Service         52. <td< td=""><td>49.</td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td></td<>	49.							
Description:       Term of Contract:       09/28/2023 - 09/30/2024       Contract # 28362         431       OFFICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000       Professional         50.       Contract       DEL GATTO ARCHITECTS, PC       Service         Contract       Description:       This is a new contract to provide a site development study for a readiness center located in Henderson.         Upon Approval -       09/30/2025       Contract # 28296         431       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       Contract       Description:       Upon Approval -       Service         51.       Contract       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         Service       Upon Approval -       Ocated in Las Vegas.       Upon Approval -       Service         51.       OFFICE OF THE       WELLES PUGSLEY       GENERAL 50%       \$145,000       Professional         52.       Contract       OFFICE OF THE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
431       OFFICE OF THE       CARPENTER SELLERS       FEDERAL       \$100,000       Professional         50.       A31       MILITARY       DEL GATTO       Service         Contract       This is a new contract to provide a site development study for a readiness center located in Henderson.       Upon Approval -       OFFICE OF THE       Upon Approval -         431       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       A31       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       Contract       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       Contract       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       Contract       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300       Professional         51.       This is a new contract to provide a study for future development at the Anthony Cometa Complex       located in Las Vegas.       Vertex         52.       431       OFFICE OF THE       WELLES PUGSLEY       GENERAL 50%       \$145,000       Professional         52.       Contract       Dornact       Orontract to provide architectural and		Contract	The is a new contract to	provide youth residential t	treatment services.			
431       MILITARY       DEL GATTO ARCHITECTS, PC       Service         50.       Contract Description       This is a new contract to provide a site development study for a readiness center located in Henderson.         431       MILITARY       Upon Approval - 09/30/2025       Contract # 28296         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300       Professional Service         51.       Contract Description:       This is a new contract to provide a study for future development at the Anthony Cometa Complex       Service         51.       Contract Description:       This is a new contract to provide a study for future development at the Anthony Cometa Complex       Service         51.       Contract       09/30/2025       Contract # 28293         52.       431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000       Professional Service         52.       Contract Description:       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       Upon Approval -         52.       Contract       Upon Approval -       Upon Approval -						-		
50.       ARCHITECTS, PC         Contract Description:       This is a new contract to provide a site development study for a readiness center located in Henderson. Upon Approval - 09/30/2025         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300       Professional Service         51.       Contract Iocated in Las Vegas.       This is a new contract to provide a study for future development at the Anthony Cometa Complex Iocated in Las Vegas.       Upon Approval - 09/30/2025       Contract # 28293         51.       Generation of Contract: Interm of Contract:       Upon Approval - 09/30/2025       Contract # 28293         52.       431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50% FEDERAL 50%       \$145,000       Professional Service         52.       Contract Description:       Upon Approval - Upon Approval - 00/30/2025       Generat # 28293       Service         52.       Contract Description:       Upon Approval - Upon Approval -       Service       Service         52.       Contract Description:       Upon Approval - Upon Approval -       Service       Service					FEDERAL	\$100,000		
50.       Contract Description:       This is a new contract to provide a site development study for a readiness center located in Henderson.         431       Upon Approval - 09/30/2025       Contract # 28296         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300       Professional Service         51.       Contract       Description:       Upon Approval - Iocated in Las Vegas.       Vertice       Vertice       Service         51.       Contract       Description:       Upon Approval - Iocated in Las Vegas.       Vertice       Service         51.       Contract       OFFICE OF THE MILITARY       Upon Approval - 09/30/2025       Contract # 28293         52.       431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000       Professional Service         52.       Contract Description:       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       Upon Approval -		431					Service	
Contract       Upon Approval -         Description:       Term of Contract:       09/30/2025       Contract # 28296         431       OFFICE OF THE       WELLES PUGSLEY       FEDERAL       \$176,300 Professional Service         51.       MILITARY       ARCHITECTS, LLP       FEDERAL       \$176,300 Professional Service         51.       This is a new contract to provide a study for future development at the Anthony Cometa Complex located in Las Vegas.       Image: Contract # 28293         51.       Term of Contract:       09/30/2025       Contract # 28293         52.       431       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000 Professional Service         52.       Ontract       OFFICE OF THE WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL 50%       \$145,000 Professional Service         52.       Contract       Description:       Upon Approval -       Service         52.       Contract       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       Upon Approval -	50.				at atudu far a raadiaaaa	contor locato	d in Handaraan	
Description:       Term of Contract:       09/30/2025       Contract # 28296         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300       Professional Service         51.       This is a new contract to provide a study for future development at the Anthony Cometa Complex located in Las Vegas.       Image: Contract # 28293       Image: Contract # 28293         51.       Term of Contract:       09/30/2025       Contract # 28293         6       OFFICE OF THE MILITARY       Upon Approval - 09/30/2025       Contract # 28293         6       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000         52.       Contract       Office of the minimum contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       Service         52.       Contract       Upon Approval -       Upon Approval -		Contract		1	t study for a readiness	center locate	a in Henderson.	
431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       FEDERAL       \$176,300       Professional Service         51.       This is a new contract to provide a study for future development at the Anthony Cometa Complex located in Las Vegas.       This is a new contract to provide a study for future development at the Anthony Cometa Complex         Description:       Upon Approval - Term of Contract:       09/30/2025       Contract # 28293         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000       Professional Service         52.       Contract       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       Upon Approval -		Description:			Contract # 28296			
431       MILITARY       ARCHITECTS, LLP       Service         51.       This is a new contract to provide a study for future development at the Anthony Cometa Complex located in Las Vegas.         Description:       Upon Approval -         Term of Contract:       09/30/2025       Contract # 28293         431       OFFICE OF THE       WELLES PUGSLEY       GENERAL 50%       \$145,000         52.       Contract       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       Service         52.       Contract       Upon Approval -       Vertice architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.						\$176.300	Professional	
51.       Contract       located in Las Vegas.         Description:       Upon Approval - Term of Contract:       09/30/2025         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50% FEDERAL 50%       \$145,000         52.       Contract       restroom facilities at the Armory located in Henderson.       Service         Description:       Upon Approval -       Upon Approval -		431				. ,		
Contract located in Las Vegas.         Description:       Upon Approval - Term of Contract:       09/30/2025       Contract # 28293         431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000       Professional Service         52.       Contract       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.         Description:       Upon Approval -	51		This is a new contract to	provide a study for future	development at the Ant	hony Cometa	Complex	
Image: Problem state in the state in th								
431       OFFICE OF THE MILITARY       WELLES PUGSLEY ARCHITECTS, LLP       GENERAL 50%       \$145,000       Professional Service         52.       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.       The service       Service         Description:       Upon Approval -       Upon Approval -       Service		•						
431     MILITARY     ARCHITECTS, LLP     FEDERAL 50%     Service       52.     This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.     Description:     Upon Approval -						¢145.000	Drefessional	
52.       This is a new contract to provide architectural and engineering design services for the remodel of the restroom facilities at the Armory located in Henderson.         Description:       Upon Approval -		431				\$145,000		
S2.       Contract       restroom facilities at the Armory located in Henderson.         Description:       Upon Approval -						vices for the r		
Description: Upon Approval -	52.	Contract						
				-				
					Contract # 28294			

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
		DEPARTMENT OF	CARSON CITY SCHOOL	FEDERAL	\$185,758	Exempt	
50	440	CORRECTIONS - CORRECTIONAL PROGRAMS	DISTRICT - ADULT EDUCATION				
53.		This is a new interlocal a	greement to provide ongo	ing educational and voc	ational servic	ces to assist	
[		high school diploma.	t Northern Nevada Correct		g a high scho	ool equivalency or	
		Term of Contract:	07/01/2023 - 10/31/2024		I		
	550	DEPARTMENT OF AGRICULTURE - COMMODITY FOODS DISTRIBUTION PROGRAM	LAS VEGAS COLD STORAGE	FEE: PROGRAM 50% FEDERAL 50%		Sole Source	
54. I	Contract Description:	5					
		Term of Contract:	Upon Approval - 10/31/2027	Contract # 28007			
55.	650	DEPARTMENT OF PUBLIC SAFETY - HIGHWAY PATROL REVENUE ACCOUNT	CARFAX, INC.	OTHER: REVENUE	\$1,200,000		
	Contract	crash reports	ontract to provide the publi	c with ongoing paid acc	ess to Nevad	a Highway Patrol	
L L	Description:	Term of Contract:	11/01/2023 - 09/30/2027	Contract # 28489			
		DEPARTMENT OF	SCOTT WARREN	FEE:	\$566,420	Sole Source	
	055	PUBLIC SAFETY -	NORBERG DBA	REPOSITORY			
	655						
	655	CRIMINAL HISTORY	NORSOFT				
50	655	CRIMINAL HISTORY REPOSITORY	NORSOFT CONSULTING				
56.	655	CRIMINAL HISTORY REPOSITORY This is the fifth amendme	NORSOFT CONSULTING ent to the original contract	which provides ongoing			
	655 Contract	CRIMINAL HISTORY REPOSITORY This is the fifth amendme maintenance services fo	NORSOFT CONSULTING ent to the original contract r software systems operate	which provides ongoing ed by the Nevada Crimi	nal History R	epository. This	
	655	CRIMINAL HISTORY REPOSITORY This is the fifth amendme maintenance services fo amendment extends the	NORSOFT CONSULTING ent to the original contract	which provides ongoing ed by the Nevada Crimi cember 31, 2023 to Dec	nal History R ember 31, 20	epository. This 24 and increases	

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
57.	655	PUBLIC SAFETY - CENTRAL REPOSITORY FOR NEVADA RECORDS OF CRIMINAL HISTORY	SCOTT WARREN NORBERG DBA NORSOFT CONSULTING	FEDERAL		Sole Source
	Description:	exit planning for the upda amendment extends the maximum amount from \$	dment to the original contr ate and replacement of the termination date from Jun \$1,000,000 to \$1,108,000 11/10/2020 - 12/31/2024	e Nevada Criminal Justic e 30, 2024 to Decembe due to an increase of ma	ce Information r 31, 2024 ar	n System. This nd increases the
	702	DEPARTMENT OF	BUREAU OF LAND MANAGEMENT	OTHER: REVENUE	\$680,724	Exempt
58.		This is a new revenue int Washburn and Riser Cre Management property.	terlocal agreement to prov eks to protect Lahontan C Upon Approval - 09/30/2024	ide construction of a fou		
59.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - WORKFORCE DEVELOPMENT	NEVADA DEPARTMENT OF EDUCATION		\$1,108,801	Exempt
	Contract		greement to provide fundi is interlocal agreement			
		Term of Contract:	Upon Approval - 06/30/2024	Contract # 28367		
60.	902	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - UNEMPLOYMENT INSURANCE	XCEL MAINTENANCE SERVICES, INC.	FEE: WORKFORCE 3% OTHER: COST ALLOCATION 19% FEDERAL 78%	\$489,020	
	Contract Description:		provide ongoing janitorial Upon Approval - 10/31/2027	services. Contract # 28383		

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28434

	Contract Number.	20404			
				Legal Entity Name:	CASSIDY & ASSOCIATES, INC.
	Agency Name:	GOVERNOR'S	OFFICE	Contractor Name:	CASSIDY & ASSOCIATES, INC.
	Agency Code:	010		Address:	733 10th Street NW
	Appropriation Unit:	1011-10			Suite 400
	Is budget authority available?:	Yes	5	City/State/Zip	Washington, DC 20001
	If "No" please expla	ain: Not Applicat	ble	Contact/Phone:	Kai Anderson 202-585-2324
				Vendor No.:	T29042705
				NV Business ID:	NV20191645307
		. ,	e contract be charged?	2024-2027	
	the contractor will b	e paid by multipl	le funding sources.		rcentage of each funding source if
	General Fu		Fees	0.00 %	
	Federal Fur			0.00 %	
	Highway Fu		0	100.00 % Ageno	cy Transfers
	Agency Reference	#: RFP 01G	O-S2461 JS		
2	Contract start date:				
	a. Effective upon E Examiner's appr	Board of N roval?	lo or b. other effective	date 01/01/2024	l I
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3	Termination Date:	02/28/202	27		
	Contract term:	3 years a	and 59 days		
4	Type of contract:	Contract	t		
	Contract description	n: Advocac	y & Federal		
5	Purpose of contract	t:			
			ongoing public policy a	dvocacy and repres	entation services.
6	NEW CONTRACT				
	The maximum amo	ount of the contra	ct for the term of the contr	ract is: \$760,000.00	
	Payment for service	es will be made a	at the rate of \$20,000.00 p	er month	
J	USTIFICATION				
7.	What conditions red	quire that this wo	rk be done?		
	The Governor requ federal level.	ires an advocate	located in the Washington	n DC Office to serve	the public policy needs of the state at the
8	Explain why State e	employees in you	ur agency or other State ag	<u>gencies are n</u> ot able t	to do this work:
	This is a specialize	d service that the	e agency employees cann	ot perform.	
9	Were quotes or pro	•		Yes	
	Was the solicitation Division?		-	Yes	
			ere solicited to submit prop	oosals (include at leas	st three):
	The Perkins Group Porter Group LLC Cassidy & Associat				
	b. Soliciation Waive		le		
		1.1			

II.

		in accordance with NRS 333, th inted evaluation committee.	ne selected vendor was the highest scoring proposer as
d. Last bid da	te: 09/15/2023	Anticipated re-bid date:	09/03/2026
10. a. Does the c	ontract contain any IT co	mponents? No	
b. Is the cont \$50,000?	ract part of an IT investm	ent project over No	
III. OTHER INFO	RMATION		
11. Is there an In	direct Cost Rate or Perce	entage Paid to the Contractor?	
No	If "Yes", please provide t	he Indirect Cost Rate or Perce	ntage Paid to the Contractor

Not Applicable

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

No

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

No

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

<b>No</b> If "Yes", please explain	
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#### Not Applicable

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

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:

1/1/20-12/31/2023- Governors Office-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	Annrovalor	
Contract	Approvals:	

Approval Level	User	Signature Date
Budget Account Approval	mlynn	11/03/2023 09:22:56 AM
Division Approval	jkidd	11/06/2023 13:38:42 PM
Department Approval	ssands	11/07/2023 07:21:40 AM
Contract Manager Approval	ssands	11/07/2023 07:21:43 AM
Budget Analyst Approval	jrodrig9	11/14/2023 08:59:24 AM
BOE Agenda Approval	jrodrig9	11/14/2023 08:59:27 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: 10619 11 Amendment Number: Legal Entity APPRISS INSIGHTS, LLC Name: Agency Name: **ATTORNEY GENERAL'S OFFICE** Contractor Name: **APPRISS INSIGHTS, LLC** Address: 9901 LINN STATION RD Agency Code: 030 **STE 200** Appropriation Unit: 1042-18 Is budget authority LOUISVILLE, KY 40223 Yes City/State/Zip available?: If "No" please explain: Not Applicable Contact/Phone: Sarah Horn 800.816.0491 T29045626 Vendor No.: **NV Business ID:** NV20222381882 2010-2025 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % 69.00 % Participating counties General Funds Х Fees Х Federal Funds 31.00 % Bonds 0.00 % **Highway Funds** 0.00 % Other funding 0.00 % Agency Reference #: RFP #1846 Contract start date: a. Effective upon Board of No or b. other effective date 04/01/2010 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 12/31/2023 Termination Date: Contract term: 15 years and 94 days 4. Type of contract: Contract Contract description: Victim Info System 5. Purpose of contract: This is the eleventh amendment to the original contract which provides ongoing victim notification in the Statewide Automated Victim Information and Notification Program. This amendment extends the termination date from December 31, 2023 to June 30, 2025 and increases the maximum amount from \$2,792,065.85 to \$3,154,498.85 due the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. \$490,100.00 \$490,100.00 \$490,100.00 Yes - Action The max amount of the original

 contract:	<i> </i>	<b>•</b> • • • • • • • • • • • •	÷···;····
a. Amendment 1:	\$0.00	\$0.00	\$0.00 No
b. Amendment 2:	\$181,000.00	\$181,000.00	\$181,000.00 Yes - Action
c. Amendment 3:	\$377,700.00	\$377,700.00	\$377,700.00 Yes - Action
d. Amendment 4:	\$194,456.00	\$194,456.00	\$194,456.00 Yes - Action
e. Amendment 5:	\$174,473.00	\$174,473.00	\$174,473.00 Yes - Action
f. Amendment 6:	\$194,515.50	\$194,515.50	\$194,515.50 Yes - Action
g. Amendment 7:	\$838,194.00	\$838,194.00	\$838,194.00 Yes - Action
h. Amendment 8:	\$0.00	\$0.00	\$0.00 No
i. Amendment 9:	\$225,496.80	\$225,496.80	\$225,496.80 Yes - Action
j. Amendment 10:	\$116,130.55	\$116,130.55	\$116,130.55 Yes - Action

2

Agenda

2.	Amount of current amendment (#11):	\$362,433.00	\$362,433.00	\$362,433.00 Yes - Action
3.	New maximum contract amount:	\$3,154,498.85		
	and/or the termination date of the original contract has changed to:	06/30/2025		

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The 1983 Nevada Legislature mandated certain rights and guarantees to crime victims and witnesses. Accordingly, Chapter 178 of the Nevada Revised Statutes recognizes the needs and rights of crime victims. Among other provisions, Chapter 178 mandates that a victim be notified by law enforcement of the location of the defendant following arrest, during prosecution of the criminal case, during a sentence to confinement, and when there is any release or escape of the defendant from confinement.

8.	Explain why State employees in your agency or other State agencies are not able to do this work:
	No state agencies or employees have the equipment or the experience 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):

#### b. Soliciation Waiver: Not Applicable

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

This contractor was selected as the best solution by the evaluation committee based on pre-determined evaluation criteria.d. Last bid date:06/30/2022Anticipated re-bid date:06/30/2024

# 10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overYes\$50,000?Yes

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Yes. Contractor entered into a contract with the Department of Public Safety, June 2009 and has been satisfied with their services

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

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

Not Applicable

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

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

Yes

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

Yes

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

Approval Level	User	Signature Date
Budget Account Approval	jhoba2	11/13/2023 15:44:20 PM
Division Approval	jhoba2	11/13/2023 15:44:26 PM
Department Approval	jhoba2	11/13/2023 15:44:31 PM
Contract Manager Approval	tlyon1	11/13/2023 15:47:40 PM
EITS Approval	ljean	11/14/2023 07:21:39 AM
Budget Analyst Approval	vmilazz1	11/20/2023 16:46:55 PM
BOE Agenda Approval	vmilazz1	11/20/2023 16:47:01 PM



### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

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

> Purchasing Use Only: Approval #: 23/103@

### CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

STATE AGENCY NAME REQUIRED:	Office of the Attorney General		
Contact Name and Title	Phone Number	Email Address	
Tanya C. Lyons, Management Analyst II	775-684-1119	tclyons@ag.nv.gov	
Nicole E. Reilly, Ombudsman, Domestic Violence	775-684-1201	<u>nreilly@ag.nv.gov</u>	

	Contractor Information:		
	Contractor Name:	Appriss Insights, LLC	
	Contact Name:	Daniel Lenhardt	
2	Complete Address: City, State and Zip Code	10401 Linn Station Rd., Suite 200, Louisville, KY 40223	
	Phone Number:	502-276-2070	
	Email Address:	DLenhardt@appriss.com	

3	List <i>all previous</i> Contract Information for which the agency has contracted with this vendor (contract history):					
	Solicitation Type, if appl	icable: Sole S	ource		#:	
	Enter CETS Number:	#18054				
	Contract Amount:	\$243,000		·		
	Contract Term:	Start Date:	11/01/2016	End Date:	10/31/2017	

Purchasing Use Only: Approval #: 231103@ 206

	Current Contract Information:					
	Solicitation Type, if appli	cable: <b><i>RFP</i></b>			#:	1846
4	Enter CETS Number:	#10619				
	Initial Contract Amount:	\$2,792,065.85				
	Contract Term:	Start Date:	4/1/2010	End Date:		12/30/2023

	Amendment Information – List all previously approved amendments:				
5	Amd #:	Brief Synopsis of What Amendment Accomplished:	<u>Dollar Change</u> in Contract Amount	Change in End Date	
	1	Extend termination date to 6/30/2012	NTE: \$490,100.00 Change: n/a	6/30/2012	
	2	Increase amount and extend term date	NTE: \$671,100.00 Change: \$181,00.00	6/30/2013	
	3	Increase amount and extend term date	NTE: \$1,048,800.00 Change: \$377,700.00	6/30/2017	
	4	Increase amount	NTE: \$1,243,256.00 Change: \$194,456.00	n/a	
	5	Increase amount	NTE: \$1,417,729.00 Change: \$174,473	n/a	
	6	Increase amount and extend term date	NTE: \$1,612,244.50 Change: \$194,515.50	6/30/2018	
	7	Increase amount and extend term date	NTE: \$2,450,438.21 Change: \$838,193.71	6/30/2022	
	8	Add required language for use of Federal Laws and Authorities into Attachment 1	n/a	n/a	
	9	Extended contract for 12 months and increase amount, Assign contract to Appriss Insights, LLC from Appriss, Inc.	NTE: \$2,675,935.01 Change: \$225,496.80	6/30/2023	
	10	Extend contract for 6 months and increase amount	NTE: \$2,792,065.85 Change: \$116,130.84	12/31/2023	

	<u>Proposed</u> Amendment Information:				
6	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	<u>Dollar Change</u> in Contract Amount	Change in End Date	
	11	Extend contract for 18 months and increase amount	NTE: \$3,154,498.85 Change: \$362,433.00	6/30/2025	

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

Appriss provides the technical interface, operations and maintenance of the Nevada Crime Victim Information Notification Everyday System (VINE). The functions of the system are mandated through the Nevada Constitution (Section 8a), NRS Chapter 178, and NRS Chapter 228. The Nevada Office of the Attorney General (OAG) worked with contract counsel, in consultation with State Purchasing for the development of an RFP related to the system. While an RFP was released since Amendment 10 was approved, unfortunately, the RFP process had to be cancelled and the agency does not have time to

7 initiate another RFP before this contract expires. With the cancellation of the RFP, coupled with staffing shortages, the OAG is requesting an 18-month extension, with associated costs, to keep the system operating until we can regroup to get another RFP in process.

The Office of the Attorney General also has multiple interlocal contracts with law enforcement entities which depend upon the ongoing function of the system through the current biennium. Any possible lapse related to system function would cause a lack of constitutional and statutory compliance due to a possible lapse in a needed victim notification service statewide.

The agency will address a new RFP process in the current biennium, with time to address potential transition/interface periods.

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

The Victim Notification System has been in place statewide since 2010. The OAG (unlike other states where public safety entities are named, complicating the ability to seek other contract vehicles such as joinders) is responsible by law (NRS 228.2015) to facilitate provision of a cost effective Statewide Automated Victim Information and Notification Program in Nevada. The Nevada Constitution (Section 8a) memorializes the rights of victims of crime, along with NRS Chapter 178 in addition to

8 NRS Chapter 228. Notifications via the Victim Notification System include, but are not limited to, the status of a person in the custody of a participating entity to include, booking, pre-conviction incarceration, post-conviction incarceration, temporary release, change of location, release, transfer, escape and apprehension, or death. Other functions include time sensitive notifications of probation violation, release from probation, parole hearings, parole status changes, parolee transfer to another jurisdiction and pardons board hearings. Without ongoing system function, the OAG would not be in compliance with crucial victim communication obligations that directly impact numerous Nevadans.

#231103 @ 396

Purchasing U	Ise Only:	
Approval #:	2311030 4	86

11/02/2023

11/02/2023

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.

Tanya Lyons Signature of Agency Representative Initiating Request

Tanya Lyons Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

Jessica Hoban 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.	$\checkmark$

Signed:

dministrator, Purchasing Division or Designee

Page 4

Joe Lombardo Governor



13110300 521

Timothy D. Galluzi State Chief Information Officer

Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

## STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer 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: Jessica Hoban, Chief Financial Officer, AG
 Tom Sanchez, Information Security Officer, AG
 Crystal Novotny, Administrative Services Officer, AG
 Hillery Pichon, IT Chief, AG
 Rick Lacanilao, IT Manager, AG
 Ron Olson, IT Professional III, AG
 CC: Tim Galluzi, State Chief Information Officer, OCIO
 Robert Dehnhardt, State Chief Information Security Officer, OCIO
 David Axtell, Deputy CIO - Chief Technology Officer, OCIO
 SUBJECT: TIN Completion Memo – AG – TIN 471 – VINE Contract Extension – Update B – BA 1042

DATE: November 7, 2023

We have completed our review for the Attorney General's Office (AG) – *VINE Contract Extension* – TIN 471, Update B.

The submitted TIN, for an estimated value of \$478,563.84 in the FY24/FY25 biennium (71% State Fees and 29% VOCA funding), is to extend the current Statewide VINE (Victim Information and Notification Everyday) program contract through the end of the biennium while a new RFP is being processed.

This mission critical investment is needed for state compliance and to ensure the rights of Nevada's



citizens who are victims of crimes are protected.

The agency considers the investment and final implementation to have an ongoing low security risk, as the collaborative security efforts between the state and the VINE system's providers collectively ensure the confidentiality, integrity, and availability of information, while reinforcing the system's role in enhancing public safety and transparency within the criminal justice system.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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)

DESCF		CONTRACT				
1. Cont	ract Number:	27474		Amendment Number:	2	
				Legal Entity Name:	GARTNER, INC.	
Ager	ncy Name:	SECRETARY OF S	TATE'S OFFICE	Contractor Name:	GARTNER, INC.	
Ager	ncy Code:	040		Address:	56 TOP GALLANT RD	
Appr	opriation Unit:	1051-16				
ls bu avail	idget authority able?:	Yes		City/State/Zip	STAMFORD, CT 06902	2-7700
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Yvette Toledo 602-561-	8599
				Vendor No.:	T80976121	
				NV Business ID:	NV19941112701	
To w	hat State Fisc	al Year(s) will the cor	ntract be charged?	2023-2025		
Wha the c	t is the source contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding	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 %		
Ager	ncy Reference	#: 040				
2. Cont	ract start date:	:				
a. E E	ffective upon E xaminer's app	Board of <b>No</b> roval?	or b. other effective of	date 05/09/2023	3	
	Anticipated B	OE meeting date	10/2023			
Retro	pactive?	No				
lf "Ye	es", please exp	olain				
Not	Applicable					
3. Prev Term	iously Approve nination Date:	ed <b>10/03/2024</b>				
Cont	ract term:	1 year and 1	48 days			
4. Type	of contract:	Other (inclue	de description): MSA	Work Plan		
	ract descriptio	•	• •			
	ose of contrac					
				amont under state	wide contract #006WC	
whic verif	ch provides ac fication servic	cquisition support s es for the new cent	ervices. This service ralized statewide data	agreement provide abase and election	wide contract #99SWC-l es independent validatio management system. T ased need for these ser	on and This amendment
6. CON	ITRACT AMEN	NDMENT	_		•	
			Trans		•	0
1.	The max an contract:	nount of the original	\$703,000.00			0.00 Yes - Action
	a. Amendme		\$0.00			0.00 No
2.	Amount of c (#2):	urrent amendment	\$407,500.00	) \$407,50	00.00 \$407,50	0.00 Yes - Action
3.	New maxim amount:	um contract	\$1,110,500.00	)		

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

Assembly bill 422 from the 81st Legislative session requires the Nevada Secretary of State to create a centralized database that collects and stores voter preregistration and registration information allowing each county clerk to have accessibility to this database. The SOS has contracted with a vendor to provide this system. This work is required to ensure the successful outcome of the project.

8.	Explain why State employees in your agency or other Sta	te agencies are not able to do this work:
	State employees do not have the tools nor the expertise r	equired to do this work.
9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No
	a. List the names of vendors that were solicited to submit	proposals (include at least three):
	Not Applicable	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	
	PASS Agreement under NASPO contract.	
	d. Last bid date: Anticipated re	e-bid date:
10.	a. Does the contract contain any IT components?	Yes
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	Yes

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

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

The contractor has provided services to other state agencies and 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

No

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?

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

User

dbowma1

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level Budget Account Approval

Signature Date 10/26/2023 08:52:23 AM

Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval dbowma1 dbowma1 adale ljean mranki1 mranki1 10/26/2023 08:52:26 AM 10/26/2023 08:52:30 AM 10/26/2023 09:26:19 AM 10/31/2023 08:14:36 AM 11/06/2023 14:30:03 PM 11/06/2023 14:30:09 PM

# **Karin Paul**

From:	Lisa Jean
Sent:	Friday, April 29, 2022 9:28 AM
То:	Tim Horgan; Mark Wlaschin; Debbie Bowman; Karin Paul
Cc:	Timothy Galluzi; Robert W. Dehnhardt; David Axtell; TIR's
Subject:	TIN Completion Memo – SOS – TIN 347 – Voter Registration and Election Management
	Solution (VREMS) – BA 1050 and 1051
Attachments:	TIN Completion Memo - SOS - 347 - Voter Registration and Election management
	Solution (VREMS) - 1050, 1051.pdf

All,

We have completed our review for the Secretary of State's Office's (SOS) – *Voter Registration and Election Management Solution (VREMS)* – TIN 347.

The submitted TIN, for an estimated value of \$13,817,007.64 in the FY24/FY25 biennium (20% Federal Grant and 80% Anticipated funding from the next legislative session), is to implement a COTS solution for a centralized, top-down Voter Registration and Elections Management System.

The solution is expected to provide for future integration of the technology with other agencies; minimize the number of provisional ballots cast, duplicate voter registrations, and the amount of effort for constituents who move to be registered in their new locations; reduce operational maintenance costs and the hours spent on data management and analysis; provide for ad hoc data mining and transparency in voter registration; ensure the security of voter registration data; and provide real-time integration and updates of voter registration data.

VREMS will satisfy 2021 Nevada Legislative Session requirements for automatic voter registration (AB432) and the creation of a centralized database that collects and stores voter registration information (AB422).

Hosting of the solution is likely to involve cloud, on-premises, and standalone elements. Any cloud-based elements will be on a government private cloud with servers located only within the U.S. 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.

## 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: <u>ljean@admin.nv.gov</u>

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

DESC		CONTRACT			
1. Con	tract Number:	21270		Amendment Number:	2
				Legal Entity Name:	BNY MELLON, N.A.
Age	ncy Name:	TREASURER - TREA	ASURER'S	Contractor Name:	BNY MELLON, N.A.
Age	ncy Code:	050		Address:	240 Greenwich Street
Арр	ropriation Unit:	1080-04			
ls bu avai	udget authority lable?:	Yes		City/State/Zip	New York, NY 10286
lf "N	lo" please expla	ain: Not Applicable		Contact/Phone:	Yolanda Diaz 213-553-4334
				Vendor No.:	T27004869
				NV Business ID:	NV20101598277
To v	vhat State Fisca	al Year(s) will the cont	ract be charged?	2019-2024	
What the o	at is the source contractor will b	of funds that will be us be paid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding 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 % Invest	ment Earnings
Age	ncy Reference	#: RFP#05TO-S1	52		
2. Con	tract start date:				
a. E E	Effective upon E Examiner's appi		or b. other effective of	date 01/01/2019	
	Anticipated BC	DE meeting date	12/2023		
Retr	oactive?	No			
<u>If "Y</u>	es", please exp	olain			
Not	Applicable				
3. Prev Terr	viously Approve mination Date:	ed <b>12/31/2023</b>			
Con	tract term:	5 years and 1	51 days		
4. Туре	e of contract:	Contract			
Con	tract description	n: Custodial Bai	nk Svcs		
5. Purp	oose of contract	t:			
sec	urities. This ar		ne termination date f	from December 31,	dial banking and reporting services for 2023 to May 31, 2024 and increases the or these services
6. CUI			Trans	§ Info Acc	um \$ Action Accum \$ Agenda
1.	The may om	ount of the original	\$750,000.00		
1.	contract:	ount of the original	\$750,000.00	φ/30,00	\$750,000.00 Tes - Action
	a. Amendme	ent 1:	\$256,000.00	) \$256,00	00.00 \$256,000.00 Yes - Action
2.	Amount of c (#2):	urrent amendment	\$107,000.00	0 \$107,00	00.00 \$107,000.00 Yes - Action
3.	New maximu amount:	um contract	\$1,113,000.00	)	
	and/or the te the original o changed to:	ermination date of contract has	05/31/2024	4	

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

I.

The conditions require that entities that trade securities, like the State Treasurer's Office, require a third-party bank to hold (custody) securities and to transact trades on the entity's behalf.

This additional time will allow the agency time to finish the RFP process, which is currently in the process of bid solicitations, and sufficient time to complete contract negotiations.

Explain why State employees in your agency or other State agencies are not able to do this work:
 The State requires a third-party bank to transact securities trading with brokerage firms and to hold securities.

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 prop	osals (	include at least three):
	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in preference to other?		
	Pursuant to RFP#05TO-S152, and in accordance with NRS 33 determined by an independently appointed evaluation committed evaluation evaluation committed evaluation committed evaluation evaluation evaluation committed evaluation evaluat		selected vendor was the highest scoring proposer as
	d. Last bid date: 05/10/2018 Anticipated re-bid	date:	05/10/2023
10.	a. Does the contract contain any IT components?	No	
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No	

## **III. OTHER INFORMATION**

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

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

Not	Λnr	lica	hlc
Not	Ahh	льа	DIE

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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:

1997-Present 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:

Other

# NT7 Other

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

Yes

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

Yes

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

Yes

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

Approval Level Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval User Ihoove1 Ihoove1 Ihoove1 jveit stilley stilley Signature Date 09/29/2023 07:33:05 AM 09/29/2023 07:33:09 AM 09/29/2023 07:33:12 AM 10/24/2023 14:12:56 PM 11/16/2023 11:34:57 AM 11/16/2023 11:35:00 AM

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

DESCR		CONTRACT				
1. Cont	ract Number:	21254		Amendment Number:	3	
				Legal Entity Name:	Meketa Investment Group, I	nc.
Ager	ncy Name:	TREASURER - COLLE TRUST	GE SAVINGS	Contractor Name:	Meketa Investment Group	, Inc.
Ager	ncy Code:	051		Address:	100 Lowder Brook Drive	
Appr	opriation Unit:	1092-04			Suite 1100	
ls bu avail	dget authority able?:	Yes		City/State/Zip	Westwood, MA 02090-115	0
lf "No	o" please expla	ain: Not Applicable		Contact/Phone:	Kay Ceserani 503-226-105	0
				Vendor No.:	T29042101	
				NV Business ID:	NV20191282371	
To w	hat State Fisca	al Year(s) will the contrac	t be charged?	2019-2025		
What the c	t is the source contractor will b	of funds that will be used be paid by multiple fundin	to pay the contrac g sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
	General Fu		Fees	0.00 %		
	Federal Fur		Bonds	0.00 %		
	Highway Fu		C Other funding	100.00 % Colleç	ge Savings Trust	
Ager	ncy Reference	#: RFP # 05TO-S33	37			
2. Cont	ract start date:					
a. E E	ffective upon E xaminer's appi	Board of <b>No</b> or roval?	b. other effective c	late 01/01/2019	)	
	Anticipated BC	DE meeting date 12	2/2023			
Retro	pactive?	No				
lf "Y€	es", please exp	blain				
Not /	Applicable					
3. Previ Term	iously Approve ination Date:	ed <b>12/31/2023</b>				
Cont	ract term:	6 years and 1 da	iy			
4 Type	of contract:	Contract				
	ract description		sultin			
	•					
	ose of contrac					
Savi 2023	ngs Plans and	d the Prepaid Tuition Tr 31, 2024 and increases	ust Fund. This an	nendment extends	ent consulting services for the termination date from E 00 to \$1,426,024 due to the o	December 31,
6. CON	ITRACT AMEN	IDMENT				
			Trans \$	Info Acc	um \$ Action Accum \$	Agenda
1.	The max am contract:	ount of the original	\$958,000.00			Yes - Action
	a. Amendme	ent 1:	\$0.00	)	\$0.00 \$0.00	) No
	b. Amendme	ent 2:	\$0.00	)	\$0.00 \$0.00	) No
2.	Amount of c (#3):	urrent amendment	\$468,024.00	\$468,02	24.00 \$468,024.00	Yes - Action
3.	New maximu amount:	um contract	\$1,426,024.00	)		
	and/or the te the original o changed to:	ermination date of contract has	12/31/2024	L .		

I.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Statutes designate the State Treasurer, as well as the Board of Trustees to be the administrator of the College Savings Plans of Nevada and the Prepaid Tuition Trust Fund. They specify the types of investments which may be purchased and the related constraints on how the Plan and Trust must be administered.

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

The work requires specialized knowledge and tools in the management and monitoring of the College Savings and Prepaid Trust Fund.

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

i T	a. List the names of vendors that were solicited to submit proposals (include at least three):
L	b. Soliciation Waiver: Not Applicable
	c. Why was this contractor chosen in preference to other?
[	Pursuant to RFP #05TO-S337, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.
(	d. Last bid date: 09/12/2018 Anticipated re-bid date: 06/12/2024
10. a	a. Does the contract contain any IT components? No
	b. Is the contract part of an IT investment project over No \$50,000?
I. O	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
l	Not Applicable
12. :	a. Is the contractor 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
ļ	b. Was the contractor formerly employed by the State of Nevada within the 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?
Б	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:
	Office of the State Treasurer 2011-Present Service provided is satisfactory
_	Is the contractor currently involved in litigation with the State of Nevada?
14.	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:
Γ	Not Applicable
15.	The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation
16. a	a. Is the Contractor Name the same as the legal Entity Name? Yes
	165
17. :	a. Does the contractor have a current Nevada State Business License (SBL)? Yes
	a. Does the contractor have a current Nevada State Business License (SBL)?

Contract #: 21254

20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	lhoove1	09/28/2023 17:39:24 PM
Division Approval	lhoove1	09/28/2023 17:39:28 PM
Department Approval	lhoove1	09/28/2023 17:39:33 PM
Contract Manager Approval	jveit	11/15/2023 15:11:36 PM
Budget Analyst Approval	stilley	11/20/2023 17:22:14 PM
BOE Agenda Approval	stilley	11/20/2023 17:22:17 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: 28268

	28268			
			Legal Entity Name:	Kelmar Associates, LLC
Agency Name:	TREASURER - UNCL PROPERTY	AIMED	Contractor Name:	Kelmar Associates, LLC
Agency Code:	054		Address:	500 Edgewater Drive
Appropriation Unit	3815-04			Suite 525
Is budget authority available?:	Yes		City/State/Zip	Wakefield, MA 01880
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.:	Tanya Whitlow 781-928-9208
			NV Business ID:	NV20061245329
To what State Fisc	al Year(s) will the contra	act be charged?	2024-2027	
What is the source the contractor will	of funds that will be us be paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the per	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	X Other funding	100.00 % Aband	loned Property
2. Contract start date	:			
a. Effective upon Examiner's app		r b. other effective	date: NA	
Anticipated B	OE meeting date	12/2023		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
	09/30/2026			
3. Termination Date:	09/30/2020			
3. Termination Date: Contract term:	2 years and 30	3 days		
	2 years and 30 Other (include	description): Anot	her Gov Solicitatio	ı
Contract term:	2 years and 30 Other (include	description): Anot	her Gov Solicitatio	ı
Contract term: 4. Type of contract:	2 years and 30 Other (include Database Soft	description): Anot	her Gov Solicitatio	۱
Contract term: 4. Type of contract: Contract description 5. Purpose of contract	2 years and 30 Other (include Database Soft	description): Anot ware		n e services for the unclaimed property
Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is a new contract	2 years and 30 Other (include Database Soft tract to provide ongoi	description): Anot ware		
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new consoftware.</li> <li>6. NEW CONTRACT</li> </ul>	2 years and 30 Other (include Database Soft tract to provide ongoi	description): Anot ware ng software licensi	ng and maintenand	e services for the unclaimed property
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new consoftware.</li> <li>6. NEW CONTRACT</li> </ul>	2 years and 30 Other (include on: Database Soft ot: tract to provide ongoi	description): Anot ware ng software licensi	ng and maintenand	e services for the unclaimed property
Contract term: 4. Type of contract: Contract description 5. Purpose of contract This is a new composition Software. 6. NEW CONTRACT The maximum amount JUSTIFICATION	2 years and 30 Other (include on: Database Soft ot: tract to provide ongoi	description): Anot ware ing software licension he term of the contra	ng and maintenand	e services for the unclaimed property
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>6. NEW CONTRACT</li> <li>The maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions represent the increase of t</li></ul>	2 years and 30 Other (include on: Database Soft st: tract to provide ongoi	description): Anot ware ng software licensi the term of the contra done? laims, fraudulent clai	ng and maintenanc	e services for the unclaimed property
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>6. NEW CONTRACT</li> <li>The maximum amount</li> <li>JUSTIFICATION</li> <li>7. What conditions react</li> <li>With the increase of does not contain con</li></ul>	2 years and 30 Other (include on: Database Soft st: tract to provide ongoi	description): Anot ware ng software licensi the term of the contra done? laims, fraudulent clai	act is: <b>\$3,675,719.9</b> ms have become mo	<b>6</b> bre frequent. The current vendor's system
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>6. NEW CONTRACT</li> <li>6. NEW CONTRACT</li> <li>The maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions react of the increase of the does not contain cont</li></ul>	2 years and 30 Other (include on: Database Soft st: tract to provide ongoi ount of the contract for t equire that this work be of of unclaimed property cl urrent fraud detection p employees in your ager store and manage clair	description): Anot ware ng software licensi the term of the contra done? laims, fraudulent clai rocesses. hcy or other State ag	ng and maintenance act is: \$3,675,719.9 ms have become mo encies are not able t	<b>6</b> bre frequent. The current vendor's system
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>Software.</li> <li>6. NEW CONTRACT The maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions react of the contract of the cont</li></ul>	2 years and 30 Other (include on: Database Soft ot: tract to provide ongoin ount of the contract for the equire that this work be of of unclaimed property cl urrent fraud detection p employees in your ager store and manage claim ent staff.	description): Anot ware ng software licensi the term of the contra done? laims, fraudulent clai rocesses. hcy or other State ag	ng and maintenance act is: \$3,675,719.9 ms have become mo encies are not able t	<b>6</b> bre frequent. The current vendor's system
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>6. NEW CONTRACT The maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions react does not contain conta</li></ul>	2 years and 30 Other (include on: Database Soft ot: tract to provide ongoin ount of the contract for the equire that this work be of of unclaimed property cl urrent fraud detection p employees in your ager store and manage claim ent staff.	description): Anot ware ing software licensi the term of the contra- done? laims, fraudulent clai rocesses. hcy or other State ag ms system would be	act is: \$3,675,719.9 ms have become mo encies are not able too high and the sco	<b>6</b> bre frequent. The current vendor's system
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>Software.</li> <li>6. NEW CONTRACT The maximum amount of the maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions react of the cost of contain of the cost to create of t</li></ul>	2 years and 30 Other (include on: Database Soft st: tract to provide ongoin bunt of the contract for the equire that this work be of of unclaimed property clurrent fraud detection p employees in your ager store and manage claim ent staff.	description): Anot ware ing software licensi the term of the contra- done? laims, fraudulent clai rocesses. hcy or other State ag ms system would be	ng and maintenance act is: \$3,675,719.9 ms have become mo encies are not able to too high and the sco No No	6 The current vendor's system to do this work: ope of work would be beyond the
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>Software.</li> <li>6. NEW CONTRACT The maximum amount of the maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions react of the cost of contain of the cost to create of t</li></ul>	2 years and 30 Other (include on: Database Soft attact to provide ongoin bunt of the contract for the equire that this work be a of unclaimed property cl urrent fraud detection p employees in your ager store and manage claim ent staff. opposals solicited? n (RFP) done by the Pu	description): Anot ware ing software licensi the term of the contra- done? laims, fraudulent clai rocesses. hcy or other State ag ms system would be	ng and maintenance act is: \$3,675,719.9 ms have become mo encies are not able to too high and the sco No No	<b>6</b> bre frequent. The current vendor's system to do this work: ope of work would be beyond the
<ul> <li>Contract term:</li> <li>4. Type of contract: Contract description</li> <li>5. Purpose of contract</li> <li>This is a new composition</li> <li>Software.</li> <li>6. NEW CONTRACT The maximum and</li> <li>JUSTIFICATION</li> <li>7. What conditions react does not contain co</li></ul>	2 years and 30 Other (include on: Database Soft attact to provide ongoin bunt of the contract for the equire that this work be a of unclaimed property cl urrent fraud detection p employees in your ager store and manage claim ent staff. opposals solicited? n (RFP) done by the Pu	description): Anot ware ing software licensi the term of the contra- done? laims, fraudulent clai rocesses. hcy or other State ag ms system would be rchasing icited to submit prop	ng and maintenance act is: \$3,675,719.9 ms have become mo encies are not able to too high and the sco No No	<b>6</b> bre frequent. The current vendor's system to do this work: ope of work would be beyond the

II.

#### Approved Joinder G231001

There are only three vendors that provide a product to track and facilitate Unclaimed Property operations. Those vendors are Avenu (our current vendor), Kelmar (the vendor we are requesting under contract), and GenTax. GenTax is only feasible when the Unclaimed Property Division is part of the state's Department of Taxation. Kelmar's system has better functionalities than Avenu, such as fraud detection; hosting servers; heightened security measures (ISO Certifications).

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 overYes\$50,000?Yes

## **III. OTHER INFORMATION**

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

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

Not Applicable

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

#### Not Applicable

No

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

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

Not Applicable

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

LLC

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

Yes

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

Yes

- 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:

Danielle Anthony, Deputy Unclaimed Property Ph: 702-486-4354

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	lhoove1	10/09/2023 10:28:23 AM
Division Approval	lhoove1	10/09/2023 10:28:26 AM
Department Approval	lhoove1	10/09/2023 10:28:29 AM
Contract Manager Approval	jveit	10/31/2023 15:47:46 PM
EITS Approval	ljean	11/01/2023 08:04:22 AM
Budget Analyst Approval	stilley	11/20/2023 17:13:49 PM
BOE Agenda Approval	stilley	11/20/2023 17:13:51 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: 28421

						Legal Entity Name:	Qual-Econ, LLC
	Agency Name:	ADMII DIVISI		ATE PUBLI	C WORKS	Contractor Name:	Qual-Econ, LLC
	Agency Code:	082				Address:	1015 Telegraph St., Ste. C
	Appropriation Unit:	1349-1	12				
	Is budget authority available?:		`	Yes		City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: No	t Appli	cable		Contact/Phone: Vendor No.: NV Business ID:	Jason Shinar, President 775-350-3560 T29047862 NV20222635721
	To what State Fisca		· /		•	2024-2028	
	What is the source the contractor will b	of fund e paid	s that by mu	will be used Itiple funding	to pay the contra g sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00	%	Fees	0.00 %	
	Federal Fur	nds	0.00	%	Bonds	0.00 %	
	Highway Fu	inds	0.00	% X	Other funding	100.00 % Buildi	ngs and Grounds Rent Income
	Agency Reference	#:	RFP #	# 08DOA-S2	2490 JS		-
2.	Contract start date:						
	a. Effective upon B Examiner's appr	Board o roval?	f	Yes or	b. other effective	date: NA	
	Anticipated BC		eting d	ate 12	2/2023		
	Retroactive?			No			
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		12/31/	/2027			
	Contract term:		4 yea	rs and 31 d	ays		
4.	Type of contract:		Contr	act			
	Contract description	n:	Janito	orial Servic	es		
5.	Purpose of contract	t:					
	This is a new cont	tract to	provi	de ongoing	g janitorial servio	es for the Laxalt Bu	ilding located in Carson City.
6.	NEW CONTRACT						
	The maximum amo	ount of t	he cor	ntract for the	e term of the contr	act is: \$183,850.00	
	Other basis for pay	ment: A	As Invo	piced by the	Contractor and a	oproved by the State	
J	USTIFICATION						
7.	What conditions rec	quire th	at this	work be do	ne?		
	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.						gencies are not able t	
	Buildings and Grou	nds do	not ha	ave the man	power needed to	maintain the integrity	of additional properties.
9.	Were quotes or pro	posals	solicite	ed?		No	
	Was the solicitation Division?	ı (RFP)	done	by the Purc	hasing	Yes	
	a. List the names of	f vendo	ors that	t were solici	ted to submit prop	osals (include at leas	st three):
	WOW Cleaning Con Qual-Econ USA Inc Enterprise Janitoria	).	on				

II.

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #08DOA-S2490, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

d. Last bid date:	10/11/2023	Anticipated re	e-bid date:	07/01/2027
10. a. Does the contract of	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?

**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:

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:

Cheryl Warren, Custodial Supervisor IV Ph: 775-684-1809

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	slon5	11/01/2023 08:55:43 AM
Division Approval	jkidd	11/01/2023 14:00:11 PM
Department Approval	ssands	11/02/2023 08:57:31 AM
Contract Manager Approval	ssands	11/02/2023 08:57:35 AM
Budget Analyst Approval	klay0	11/14/2023 08:39:41 AM
BOE Agenda Approval	bmacke1	11/20/2023 10:09:39 AM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28394

BOE

			Legal Entity Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC
Agency Name:	ADMIN - STATE PUB DIVISION	LIC WORKS	Contractor Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC
Agency Code:	082		Address:	8882 SPANISH RIDGE AVE.
Appropriation Unit:	1535-55			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89148-1303
If "No" please expla	ain: Not Applicable		Contact/Phone:	702-251-8896
			Vendor No.:	T80997582
			NV Business ID:	NV19871041301
To what State Fisc	al Year(s) will the contra	act be charged?	2024-2027	
	of funds that will be use be paid by multiple fund		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	#: 116005			
2. Contract start date	:			
a. Effective upon E Examiner's app	roval?	r b. other effective of	date: NA	
Anticipated B	OE meeting date	12/2023		
Retroactive?	No			
If "Yes", please exp	olain			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years and 21	1 days		
4. Type of contract:	Contract			
Contract descriptio				
Г. Dumana of controls	-			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Desert Regional Center -Security Fencing CIP Project to include schematic design, design development, construction documents, bid documents, bidding, and construction administration services for the design and construction of perimeter security fencing, including access controlled pedestrian gates and electrically operated vehicle gates for regular vehicle and fire apparatus access: CIP Project No. 23-M02-09; SPWD Contract No. 116005.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$125,000.00** Other basis for payment: Monthly progress payments based on services provided

# **II. JUSTIFICATION**

7. What conditions require that this work be done?
2023 Leg. approved CIP Projects
8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

Not Applicable						
b. Soliciation Waiver: Professio	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)					
c. Why was this contractor chose	c. Why was this contractor chosen in preference to other?					
Demonstrated the required expe	Demonstrated the required expertise for work on this project.					
d. Last bid date:	Anticipated re-b	oid date:				
10. a. Does the contract contain any	IT components?	No				
b. Is the contract part of an IT in \$\$50,000?	estment 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 Applied	bla	

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:

Yes. SPWD, and currently 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 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:

Jason Crosby, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/07/2023 10:42:39 AM
Division Approval	nmann	11/07/2023 10:42:52 AM
Department Approval	nmann	11/07/2023 10:42:55 AM
Contract Manager Approval	lwildes	11/07/2023 10:49:46 AM
Budget Analyst Approval	klay0	11/14/2023 10:09:33 AM
BOE Agenda Approval	bmacke1	11/15/2023 11:35:28 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: 28411

BOE

	••••••••••••••						
					Legal Entity Name:	SHAW ENGINEERING, LTD.	
	Agency Name:	ADMIN - STA DIVISION	TE PUBLIC	WORKS	Contractor Name:	SHAW ENGINEERING, LTD.	
	Agency Code:	082			Address:	20 VINE ST.	
	Appropriation Unit:	1535-53					
	Is budget authority available?:	Y	es		City/State/Zip	RENO, NV 89503-5520	
	If "No" please expla	ain: Not Applic	able		Contact/Phone:	775-329-5559	
					Vendor No.:	T27036374	
					NV Business ID:	NV19951060977	
	To what State Fisca	al Year(s) will th	ne contract	be charged?	2024-2025		
	What is the source the contractor will b				ctor? Indicate the pe	rcentage of each funding source if	
	General Fu	nds 0.00 9	%	Fees	0.00 %		
	Federal Fur	nds 0.00 9	% X	Bonds	100.00 %		
	Highway Fu	inds 0.00 9	%	Other funding	0.00 %		
	Agency Reference	#: 115919					
2.	Contract start date:						
	a. Effective upon E Examiner's appr		Yes or b	other effective	date: NA		
	Anticipated BC	DE meeting dat	te 12/2	2023			
	Retroactive?	Ν	ο				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	06/30/2	025				
	Contract term:	1 year	and 211 da	ys			
4.	Type of contract:	Contra	ct				
	Contract description	n: Arch /	Eng				
5	Purpose of contract		-				
5.					.,		

This is a new contract to provide professional architectural/engineering services for the Nevada Youth Training Center - Emergency Well Repair CIP Project to include surveying services, hydrologic work, design and permitting, and construction administration services for the design and construction of a domestic water service connection with water being provided by the City of Elko and the repair of the current drinking water well: CIP Project No. 21-M02-08-1; SPWD Contract No. 115919.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$123,538.60** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done? 2023 Legislative approved CIP Project
  - Explain why State employees in your agency or other State agencies are not able to do this work:
     Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

Not Applicable	Not Applicable				
b. Soliciation Waiver: Profession	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)				
c. Why was this contractor chos	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-b	oid date:			
10. a. Does the contract contain an	y IT components?	No			
<ul> <li>b. Is the contract part of an IT ir \$50,000?</li> </ul>	nvestment project over	No			

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

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

<b>No</b> If "Yes", please provide	the Indirect Cost Rate or Percentage Paid to the Contractor
------------------------------------	---

Not Applicable

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

#### No

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

No

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

No	lf "Yes", please explain	
Not Applic	abla	

#### 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:

Yes. SPWD, and currently 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 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)?
- 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:

Aaron Smith, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Yes

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/09/2023 15:01:52 PM
Division Approval	nmann	11/09/2023 15:01:55 PM
Department Approval	nmann	11/09/2023 15:01:57 PM
Contract Manager Approval	lwildes	11/09/2023 15:04:42 PM
Budget Analyst Approval	klay0	11/15/2023 11:25:33 AM
BOE Agenda Approval	bmacke1	11/20/2023 14:45:53 PM
BOE Final Approval	Pending	

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28408

				Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
	Agency Name:	ADMIN - STATE PUBLIC V DIVISION	WORKS	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
	Agency Code:	082		Address:	680 PILOT RD., STE. A
	Appropriation Unit:	1558-22			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-9015
	If "No" please expla	in: Not Applicable		Contact/Phone:	702-269-1575
				Vendor No.:	T27003439
				NV Business ID:	NV20011085889
		al Year(s) will the contract be	•	2024-2027	
	the contractor will b	e paid by multiple funding s			rcentage of each funding source if
	X General Fur	nds 100.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: 116025			
2.	Contract start date:				
	a. Effective upon B		other effective c	late: NA	
	Examiner's appr		200		
	Anticipated BC	DE meeting date 12/20	023		
	Retroactive?	Νο			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2027			
	Contract term:	3 years and 211 day	ys		
4.	Type of contract:	Contract			
	Contract description	n: Arch / Eng			
5.	Purpose of contract				
	This is a new contract to provide professional architectural/engineering services for the High Desert State Prison - Advance Planning: Underground Piping Replacement CIP Project to include schematic design, design development, construction documents, and bid documents for the replacement of underground chilled and heating water piping that serves 23 buildings: CIP Project No. 23-P08; SPWD Contract No. 116025.				
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the te	erm of the contra	ct is: \$785,000.00	
	Other basis for pay	ment: Monthly progress pay	ments based or	n services provided	
J	USTIFICATION				
7.	What conditions rec	quire that this work be done?	?		
	2023 Legislative ap	proved CIP Project			
8.	Explain why State e	employees in your agency o	r other State age	encies are not able t	o do this work:
	Capital Improvemen	nt Program (CIP) consultant	ts are selected b	ased on their ability	to provide professional engineering ices provided to approved CIPs.
9.	Were quotes or pro	posals solicited?		No	
	· ·	(RFP) done by the Purchas	sing	No	

a. List the names of vendors that were solicited to submit proposals (include at least 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	ct.			
	d. Last bid date: Anticipated re-b	pid date:			
10.	a. Does the contract contain any IT components?	No			
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No			
I. (	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Percentage Paid to the Co	intractor?			
	<b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor				
	Not Applicable				
12.	a. Is the contractor a current employee of the State of Neva employee of the State of Nevada?	ada or will the contracted services be performed by a current			
	Νο				

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

No

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:

Yes. SPWD, and currently 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: 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:

Garret Elmer, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/07/2023 11:12:48 AM
Division Approval	nmann	11/07/2023 11:12:50 AM
Department Approval	nmann	11/07/2023 11:12:53 AM
Contract Manager Approval	lwildes	11/07/2023 11:25:28 AM
Budget Analyst Approval	klay0	11/14/2023 09:27:33 AM
BOE Agenda Approval	bmacke1	11/15/2023 11:13:43 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: 28423

BOE

		-••			
				Legal Entity Name:	FORMGREY STUDIO, LLC
	Agency Name:	ADMIN - STATE PUBL DIVISION	IC WORKS	Contractor Name:	FORMGREY STUDIO, LLC
	Agency Code:	082		Address:	400 S. WELLS AVE.
	Appropriation Unit:	1567-33			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-971-7930
				Vendor No.:	T29047830
				NV Business ID:	NV20171426932
		al Year(s) will the contra	•	2024-2027	
	What is the source the contractor will b	of funds that will be use e paid by multiple fundi	d to pay the contrac ng sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	X Bonds	100.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 116015			
2.	. Contract start date:				
	a. Effective upon E Examiner's appr		b. other effective c	late: NA	
	Anticipated BC	DE meeting date 1	2/2023		
	Retroactive?	Νο			
	If "Yes", please exp	lain			
	Not Applicable				
3.	. Termination Date:	06/30/2027			
	Contract term:	3 years and 211	days		
4.	. Type of contract:	Contract			
	Contract description	n: Arch / Eng			
5.	. Purpose of contract	t:			
This is a new contract to provide professional architectural/engineering services for the Northern Nevada Veterans Memorial Cemetery - Committal Building CIP Project to include project design services, furniture, fixtures, equipment, and utility design and connection services for the design and construction of a committal building, including restrooms, storage, and an adjacent parking lot: CIP Project No. 23-C13; SPWD Contract No. 116015.					
6.	. NEW CONTRACT				
	The maximum amo	unt of the contract for th	e term of the contra	act is: \$301,776.00	
	Other basis for payment: Monthly progress payments based on services provided				
J	JUSTIFICATION				
_	7. What conditions require that this work he done?				

- 7. What conditions require that this work be done? 2023 Legislative approved CIP Projects
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

П.

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-bi	id date:			
). a. Does the contract contain any IT components?	No			
b. Is the contract part of an IT investment project over \$50,000?	Νο			
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

**III.** 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:

Yes. SPWD, and currently 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: 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:

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

## 20. Contract Status:

Contract	Ap	prov	als:
Contract	1 YP	p. o .	aio.

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/07/2023 14:21:29 PM
Division Approval	nmann	11/07/2023 14:21:36 PM
Department Approval	nmann	11/07/2023 14:21:40 PM
Contract Manager Approval	lwildes	11/07/2023 14:38:48 PM
Budget Analyst Approval	klay0	11/14/2023 10:49:00 AM
BOE Agenda Approval	bmacke1	11/15/2023 11:37:21 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 2 1. Contract Number: 25042 Amendment Number: Legal Entity KGA, Inc. Name: ADMIN - STATE PUBLIC WORKS Contractor Name: KGA, Inc. Agency Name: DIVISION Agency Code: 082 Address: 9075 W. DIABLO DR., 3RD FLR. Appropriation Unit: 1577-54 Is budget authority Yes City/State/Zip LAS VEGAS, NV 89148-7604 available?: If "No" please explain: Not Applicable Contact/Phone: 702-367-6900 Vendor No.: T80931708 NV20201742190 NV Business ID: To what State Fiscal Year(s) will the contract be charged? 2022-2025 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Х Federal Funds 47.00 % Х Bonds 53.00 % 0.00 % Other funding 0.00 % Highway Funds Agency Reference #: 114471 2. Contract start date: a. Effective upon Board of No or b, other effective date 10/20/2021 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 06/30/2025 Previously Approved Termination Date: Contract term: 3 years and 254 days 4. Type of contract: Contract Contract description: Arch/Eng 5. Purpose of contract: This is the second amendment to the original contract which provides professional architectural/engineering services for the Nevada Army National Guard - Clark County Armory Restroom Facilities Remodel CIP project: CIP Project No. 21-M25; SPWD Contract No. 114471. This amendment increases the maximum amount from \$98,200 to \$102,600 due to additional contract administration services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$96,200.00 \$96,200.00 \$96,200.00 Yes - Info contract: \$2,000.00 \$98,200.00 a. Amendment 1: \$2,000.00 No 2. \$6,400.00 \$102,600.00 Yes - Action Amount of current amendment \$4,400.00 (#2): 3. New maximum contract \$102,600.00 amount:

## II. JUSTIFICATION

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

8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:							
	Capital Improvement Program. Con Architectural/Engineering Services established by the Legislature.	nsultants are selected b are provided by SPWD	ased on their ability to provide design and Professional to support the State engineering services to meet the goals					
9.	Were quotes or proposals solicited	?	No					
	Was the solicitation (RFP) done by Division?		No					
	a. List the names of vendors that w	vere solicited to submit	proposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: <b>Professiona</b>	•	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-						
10.	a. Does the contract contain any IT	•	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 No If "Yes", please provid	•	ontractor? e or Percentage Paid to the Contractor					
	Not Applicable							
12.		oyee of the State of Nev	ada or will the contracted services be performed by a current					
	No							
	b. Was the contractor formerly emp performed by someone formerly en	bloyed by the State of N nployed by the State of	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?					
	Νο							
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		subdivisions or by any other government?					
	Not Applicable							
10	· · ·	and under contract by	any State agapay?					
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been veri	and for which agency	and indicate if the quality of service provided to the identified					
	Yes. SPWD, and currently with sa							
	· · · · ·		te ef Neverla 0					
14.	Is the contractor currently involved No If "Yes", please provid	•	n and facts supporting approval of the contract:					
	Not Applicable							
15	The contractor is registered with th	e Nevada Secretary of	State's Office as a:					
15.	Nevada 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	me?					
17.	a. Does the contractor have a curre Yes	ent Nevada State Busin	ess License (SBL)?					
18.	a. Is the legal entity active and in g Yes	ood standing with the N	levada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	nmann	11/02/2023 08:06:16 AM					
	Division Approval	nmann	11/02/2023 08:06:51 AM					
	Department Approval	nmann	11/02/2023 08:07:03 AM					
	Contract Manager Approval	lwildes	11/02/2023 08:21:05 AM					

Budget Analyst Approval BOE Agenda Approval klay0 bmacke1 11/13/2023 09:22:30 AM 11/20/2023 13:28:26 PM

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 28373

					Legal Entity Name:	WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC	WORKS	Contractor Name:	WELLES PUGSLEY ARCHITECTS, LLP DBA PUGSLEY SIMPSON COULTER
	Agency Code:	082			Address:	151 E. WARM SPRINGS RD.
	Appropriation Unit:	1577-70				
	Is budget authority available?:	Yes			City/State/Zip	LAS VEGAS, NV 89119-4101
	If "No" please expla	ain: Not Applicable			Contact/Phone:	702-435-1150
					Vendor No.:	T27038348
					NV Business ID:	NV20031000034
	To what State Fisca	al Year(s) will the co	ntract b	e charged?	2024-2027	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to Inding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %	Х	Bonds	100.00 %	
	Highway Fu	inds 0.00 %		Other funding	0.00 %	
	Agency Reference	#: 115836				
2.	Contract start date:					
	a. Effective upon E Examiner's appr		or b.	other effective of	date: NA	
	Anticipated BC	DE meeting date	12/2	.023		
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	06/30/2027				
	Contract term:	3 years and	211 da	iys		
4.	Type of contract:	Contract				
	Contract description	n: Arch / Eng				
	-	-				

#### 5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Floyd Edsall Training Center - Physical Training Facilities CIP project to include civil and structural engineering drawings, bid review, and construction administration services for the design and construction of a physical training facilities area including restroom facilities and utilities: CIP Project No. 23-C11; SPWD Contract No. 115836.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$101,200.00** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

7. What conditions require that this work be done?	_
2023 Leg. approved CIP Projects	
8. Explain why State employees in your agency or other State agencies are not able to do this work:	

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

b. Soliciation Waiver: Professional Service (A	As defined in NAC 333.150)
c. Why was this contractor chosen in preference	ce to other?
Demonstrated the required expertise for work	on this project.
d. Last bid date: An	nticipated re-bid date:
10. a. Does the contract contain any IT componen	ts? No
b. Is the contract part of an IT investment proje \$50,000?	ect 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 Applic	able	

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:

Yes. SPWD, and currently 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 If " 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:

Jason Aviles, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/06/2023 11:05:23 AM
Division Approval	nmann	11/06/2023 11:05:26 AM
Department Approval	nmann	11/06/2023 11:05:28 AM
Contract Manager Approval	lwildes	11/06/2023 11:15:47 AM
Budget Analyst Approval	klay0	11/13/2023 11:57:13 AM
BOE Agenda Approval	bmacke1	11/20/2023 13:27:16 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: 28403

BOE

			Legal Entity Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Name:	ADMIN - STATE PUE DIVISION	BLIC WORKS	Contractor Name:	HARRIS CONSULTING ENGINEERS, LLC
Agency Code:	082		Address:	680 PILOT RD., STE. A
Appropriation Unit:	1585-77			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-9015
If "No" please expl	ain: Not Applicable		Contact/Phone:	702-269-1575
			Vendor No.:	T27003439
			NV Business ID:	NV20011085889
To what State Fisc	al Year(s) will the contr	act be charged?	2024-2027	
What is the source the contractor will be	of funds that will be us be paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding source if
X General Fu	inds 100.00 %	Fees	0.00 %	
Federal Fu	nds 0.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: 116004			
2. Contract start date	:			
a. Effective upon l Examiner's app	roval?	r b. other effective c	date: NA	
Anticipated B	OE meeting date	12/2023		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years and 21	1 days		
4. Type of contract:	Contract			
Contract descriptio				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Southern Desert Correctional Center, Housing Units 1-7 - Fire Sprinkler Installation CIP Project to include architectural, structural, mechanical, and electrical design services, development of specifications, permitting, bidding, and construction administration services for the installation of fire sprinkler systems in the seven original housing units, including additional riser security fencing, and institutional soffits: CIP Project No. 23-S03-1; SPWD Contract No. 116004.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$180,000.00** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done?
  2023 Leg. approved CIP projects
  8. Explain why State employees in your agency or other State agencies are not able to do this work:
- Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

b. Soliciation Waiver: Professional Service	e (As defined in NAC 333.150)
c. Why was this contractor chosen in prefere	ence to other?
Demonstrated the required expertise for wo	rk on this project.
d. Last bid date:	Anticipated re-bid date:
10. a. Does the contract contain any IT compon	nents? No
b. Is the contract part of an IT investment pr \$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		

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

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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	ahla	

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:

Yes. SPWD, and currently 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 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:

Dustin Cheney, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/07/2023 10:03:02 AM
Division Approval	nmann	11/07/2023 10:03:04 AM
Department Approval	nmann	11/07/2023 10:03:06 AM
Contract Manager Approval	lwildes	11/07/2023 10:06:08 AM
Budget Analyst Approval	klay0	11/13/2023 13:37:48 PM
BOE Agenda Approval	bmacke1	11/20/2023 12:00:15 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: 28175

BOE

Legal Entity Name:       LGA ARCHITECTURE DBA LGA         Agency Name:       ADMIN - STATE PUBLIC WORKS DIVISION       Contractor Name:       LGA ARCHITECTURE DBA LGA         Agency Code:       082       Address:       1226 S. 3RD ST. #110         Appropriation Unit:       1592-38       Itel State/Zip       LAS VEGAS, NV 89104         available?:       If "No" please explain:       Not Applicable       Contact/Phone:       702-263-7111         Vendor No.:       T27041309       NV Business ID:       NV19861005290       NV Business ID:       NV19861005290         To what State Fiscal Year(s) will the contract be charged?       2024-2027       What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %       Fees       0.00 %         General Funds       0.00 %       Fees       0.00 %       Fees       0.00 %         Agency Reference #:       115820       20       20       20       20         2. Contract start date:       a. Effective upon Board of Yes or b. other effective date:       NA       Examiner's approval?       No         Mif "Yes", please explain       No       12/2023       3       3       3         3. Termination Date:       06/30/2027 <t< th=""><th></th><th>20110</th><th></th><th></th><th></th></t<>		20110			
DIVISION         Agency Code:       082       Address:       1226 S. 3RD ST. #110         Appropriation Unit:       1592-38       E       E         Is budget authority available?:       Yes       City/State/Zip       LAS VEGAS, NV 89104         If "No" please explain:       Not Applicable       Contact/Phone:       702-263-7111         Vendor No.:       T27041309       NV Business ID:       NV19861005290         To what State Fiscal Year(s) will the contract be charged?       2024-2027         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %       Federal Funds       0.00 %         Agency Reference #:       115820       20       20       20       20         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA       Examiner's approval?         Anticipated BOE meeting date       12/2023       12/2023       11''Yes", please explain       12/2023         Retroactive?       No       If "Yes", please explain       12/2023       12/2023         3. Termination Date:       06/30/2027       Contract       20/20/27					LGA ARCHITECTURE DBA LGA
Appropriation Unit:       1592-38         Is budget authority available?:       Yes       City/State/Zip       LAS VEGAS, NV 89104         If "No" please explain:       Not Applicable       Contact/Phone:       702-263-7111         Vendor No.:       T27041309       NV Business ID:       NV19861005290         To what State Fiscal Year(s) will the contract be charged?       2024-2027       What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.         General Funds       0.00 %       Fees       0.00 %         Federal Funds       0.00 %       Kenson       Methods         Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       115820       2023         2. Contract start date:       a.       Effective upon Board of for b. other effective date:       NA         Anticipated BOE meeting date       12/2023       12/2023       No         If "Yes", please explain       No       If "Yes", please explain       No         Not Applicable       3       3       3       3         3. Termination Date:       06/30/2027       Contract       Contract         4. Type of contract:       Contract       Contract       Cont	Agency Name:		BLIC WORKS	Contractor Name:	LGA ARCHITECTURE DBA LGA
Is budget authority available?:       Yes       City/State/Zip       LAS VEGAS, NV 89104         If "No" please explain: Not Applicable       Contact/Phone:       702-263-7111 Vendor No.:       702-263-7111 Vendor No.:         To what State Fiscal Year(s) will the contract be charged?       2024-2027         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %       Federal Funds       0.00 %         Agency Reference #:       115820       100.00 %       To other funding       0.00 %       Federal Funds       Image: Source Sou	Agency Code:	082		Address:	1226 S. 3RD ST. #110
available?: If "No" please explain: Not Applicable Contact/Phone: 702-263-7111 Vendor No.: T27041309 NV Business ID: NV19861005290 To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % X Bonds 100.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 115820 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days 4. Type of contract: Contract	Appropriation Unit:	1592-38			
Vendor No.:: T27041309 NV Business ID: NV19861005290 To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % X Bonds 100.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 115820 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days 4. Type of contract: Contract	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89104
NV Business ID:       NV19861005290         To what State Fiscal Year(s) will the contract be charged?       2024-2027         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %         Federal Funds       0.00 %       X       Bonds       100.00 %         Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       115820       115820         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       12/2023       12/2023         Retroactive?       No       If "Yes", please explain       Introduction Date:       06/30/2027         Contract term:       3 years and 211 days       4.       Type of contract:       Contract	If "No" please expla	ain: Not Applicable		Contact/Phone:	702-263-7111
To what State Fiscal Year(s) will the contract be charged? 2024-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % X Bonds 100.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 115820 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days 4. Type of contract: Contract				Vendor No.:	T27041309
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if         General Funds       0.00 %       Fees       0.00 %         Federal Funds       0.00 %       X       Bonds       100.00 %         Highway Funds       0.00 %       X       Bonds       100.00 %         Agency Reference #:       115820       0.00 %       Other funding       0.00 %         2. Contract start date:       a.       Effective upon Board of       Yes       or       b. other effective date:       NA         Examiner's approval?       Anticipated BOE meeting date       12/2023       12/2023         Retroactive?       No       If "Yes", please explain       Not Applicable         3. Termination Date:       06/30/2027       Contract term:       3 years and 211 days         4. Type of contract:       Contract       Contract				NV Business ID:	NV19861005290
the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % X Bonds 100.00 % Highway Funds 0.00 % Other funding 0.00 % Agency Reference #: 115820 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days 4. Type of contract: Contract	To what State Fisca	al Year(s) will the cont	ract be charged?	2024-2027	
Federal Funds 0.00 % X Bonds 100.00 %   Highway Funds 0.00 % Other funding 0.00 %   Agency Reference #: 115820   2. Contract start date:   a. Effective upon Board of Yes or   b. other effective date: NA   Examiner's approval? Diversion of Yes   Anticipated BOE meeting date 12/2023   Retroactive? No   If "Yes", please explain   Not Applicable   3. Termination Date:  06/30/2027   Contract term: 3 years and 211 days   4. Type of contract:				actor? Indicate the pe	ccentage of each funding source if
Highway Funds       0.00 %       Other funding       0.00 %         Agency Reference #:       115820       115820         2. Contract start date:       a.       Effective upon Board of Yes or b. other effective date:       NA         a. Effective upon Board of Yes or b. other effective date:       NA       NA         Anticipated BOE meeting date       12/2023       12/2023         Retroactive?       No       If "Yes", please explain         Not Applicable       12/2027       Contract term:       3 years and 211 days         4. Type of contract:       Contract       Contract       Contract	General Fu	nds 0.00 %	Fees	0.00 %	
Agency Reference #: 115820 2. Contract start date: a. Effective upon Board of Yes or b. other effective date: NA Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days 4. Type of contract: Contract	Federal Fur	nds 0.00 %	X Bonds	100.00 %	
<ul> <li>2. Contract start date: <ul> <li>a. Effective upon Board of Yes or b. other effective date: NA</li> <li>Examiner's approval?</li> <li>Anticipated BOE meeting date 12/2023</li> <li>Retroactive? No</li> <li>If "Yes", please explain</li> </ul> </li> <li>Not Applicable <ul> <li>3. Termination Date: 06/30/2027</li> <li>Contract term: 3 years and 211 days</li> </ul> </li> <li>4. Type of contract: Contract</li> </ul>	Highway Fu	inds 0.00 %	Other funding	0.00 %	
<ul> <li>a. Effective upon Board of Examiner's approval?</li> <li>Anticipated BOE meeting date 12/2023</li> <li>Retroactive? No</li> <li>If "Yes", please explain</li> <li>Not Applicable</li> <li>3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days</li> <li>4. Type of contract: Contract</li> </ul>	Agency Reference	#: 115820			
Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 06/30/2027 Contract term: 3 years and 211 days 4. Type of contract: Contract	2. Contract start date:				
Retroactive? No   If "Yes", please explain   Not Applicable   3. Termination Date: 06/30/2027   Contract term: 3 years and 211 days   4. Type of contract: Contract	Examiner's app	roval?		date: NA	
If "Yes", please explain         Not Applicable         3. Termination Date: Contract term:       06/30/2027 3 years and 211 days         4. Type of contract:       Contract	Anticipated BC	DE meeting date	12/2023		
Not Applicable         3. Termination Date:       06/30/2027         Contract term:       3 years and 211 days         4. Type of contract:       Contract	Retroactive?	Νο			
3. Termination Date:       06/30/2027         Contract term:       3 years and 211 days         4. Type of contract:       Contract	· · · ·	blain			
Contract term:3 years and 211 days4. Type of contract:Contract	Not Applicable				
4. Type of contract: Contract	3. Termination Date:	06/30/2027			
••	Contract term:	3 years and 2	11 days		
••	4. Type of contract:	Contract			
5. Purpose of contract:		•			

This is a new contract to provide professional architectural/engineering services for the East Ely Railroad Museum -Remodel Freight Barn CIP Project to include architectural and engineering design services, bidding assistance, and construction administration services for the addition of a fire sprinkler system, building insulation, heating, ventilation, and air conditioning, structural, and architectural modifications to turn the building into a year-round events center: CIP Project No. 23-C12; SPWD Contract No. 115820.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$165,210.00 Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done? 2023 Leg. approved CIP Project 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

b. Soliciation Waiver: Professional Service	e (As defined in NAC 333.150)
c. Why was this contractor chosen in prefere	ence to other?
Demonstrated the required expertise for wo	rk on this project.
d. Last bid date:	Anticipated re-bid date:
10. a. Does the contract contain any IT compon	nents? No
b. Is the contract part of an IT investment pr \$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

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

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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	
	abla	

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:

Yes. SPWD, and currently 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 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:

Javier Barrera, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	09/05/2023 14:27:38 PM
Division Approval	nmann	09/05/2023 14:27:41 PM
Department Approval	nmann	09/05/2023 14:27:43 PM
Contract Manager Approval	lwildes	09/05/2023 15:32:53 PM
Budget Analyst Approval	klay0	11/15/2023 11:45:30 AM
BOE Agenda Approval	bmacke1	11/20/2023 14:47:57 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: 28441

				Legal Entity Name:	IMEG Consultants Corp.	
Agency Na	me: ADMIN DIVISIO	- STATE PUBLIC	WORKS	Contractor Name:	IMEG Consultants Corp.	
Agency Co	de: 082			Address:	4599 LONGLEY LANE	
Appropriation	on Unit: <b>1594-37</b>	7				
ls budget a available?:	uthority	Yes		City/State/Zip	RENO, NV 89502	
lf "No" plea	se explain: Not	Applicable		Contact/Phone:	775-374-5681	
				Vendor No.:	T29044530	
				NV Business ID:	NV20232702085	
To what Sta	ate Fiscal Year(s	<li>will the contract</li>	be charged?	2024-2027		
		that will be used y multiple funding		ctor? Indicate the per	centage of each funding source if	
X Ger	eral Funds 7	75.00 %	Fees	0.00 %		
Fed	eral Funds	0.00 % X	Bonds	25.00 %		
Higl	nway Funds	0.00 %	Other funding	0.00 %		
Agency Re	erence #: 1	16065				
2. Contract sta	art date:					
Examine	e upon Board of er's approval?		b. other effective o	date: NA		
Anticip	ated BOE meet	ing date 12/	2023			
Retroactive	?	Νο				
If "Yes", ple	ase explain					
Not Applic	able					
3. Terminatior	Date: 0	6/30/2027				
Contract te	m: <b>3</b>	years and 211 c	lays			
4. Type of cor	tract: C	Contract				
Contract de		Arch / Eng				
5 Purpose of	•					

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada State Library and Archives - Replace Emergency Generator CIP Project to include electrical system design, structural and civil system design, construction documents, bidding, and construction administration services for the replacement of the existing emergency generator, which will provide emergency power for the entire facility, and the automatic transfer switch: CIP Project No. 23-M03-5; SPWD Contract No. 116065.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$112,000.00** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done? 2023 Legislative approved CIP Projects
  - Explain why State employees in your agency or other State agencies are not able to do this work:
     Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

<ol><li>Were quotes or proposals solicited?</li></ol>	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: A	Inticipated re-bid date:			
10. a. Does the contract contain any IT compone	nts? No			
b. Is the contract part of an IT investment pro \$50,000?	ject 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	
	abla	

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:

Yes. SPWD, and currently 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 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:

Jason Aviles, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/07/2023 14:53:25 PM
Division Approval	nmann	11/07/2023 14:53:27 PM
Department Approval	nmann	11/07/2023 14:53:30 PM
Contract Manager Approval	lwildes	11/07/2023 14:57:43 PM
Budget Analyst Approval	klay0	11/15/2023 10:44:23 AM
BOE Agenda Approval	bmacke1	11/20/2023 14:43:51 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: 28385

		20000		Legal Entity Name:	LUMOS & ASSOCIATES, INC.
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	LUMOS & ASSOCIATES, INC.
	Agency Code:	082		Address:	950 SANDHILL RD., STE. 100
	Appropriation Unit:	1594-37			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89521-8989
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-883-7077
				Vendor No.:	T80912843
				NV Business ID:	NV19791006982
		al Year(s) will the co	•	2024-2027	
		of funds that will be e paid by multiple fu		ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 83.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	X Bonds	17.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 115935			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective	date: NA	
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2027			
	Contract term:	3 years and	211 days		
4.	Type of contract:	Contract			
	Contract description				
	1	5			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Marlette Lake Water System - Additional East Slope Catchments and the East Slope Transmission Main Upgrade CIP Projects to include geotechnical investigation, schematic design, design development, construction documents, bid documents, and construction administration services for the design and construction of three additional surface water catchment basins and the replacement of water transmission mains with transmission mains from the East Slope Catchments to the Diversion Dam: CIP Project Nos. 23-M03-9 & 23-M46; SPWD Contract No. 115935.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$861,000.00** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

- 7. What conditions require that this work be done?
- 2023 Leg. approved CIP Projects
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three):

Not Applicable					
b. Soliciation Waiver: Profession	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)				
c. Why was this contractor chosen in preference to other?					
Demonstrated the required expe	Demonstrated the required expertise for work on this project.				
d. Last bid date:	d. Last bid date: Anticipated re-bid date:				
10. a. Does the contract contain an	y IT components?	No			
b. Is the contract part of an IT ir \$50,000?	vestment 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 Applied	bla	

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:

Yes. SPWD, and currently 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 If Not Applicable

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

Jason Crosby, Project Manager Ph: 775-684-4141

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/07/2023 09:26:18 AM
Division Approval	nmann	11/07/2023 09:26:20 AM
Department Approval	nmann	11/07/2023 09:26:22 AM
Contract Manager Approval	lwildes	11/07/2023 09:33:42 AM
Budget Analyst Approval	klay0	11/13/2023 15:55:34 PM
BOE Agenda Approval	bmacke1	11/20/2023 11:59:42 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: 28414

		Legal Entity Name:	Purcell Electrical Professional Corporation DBA PURCELL ELECTRICAL PROF CORP
Agency Name:	ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name:	Purcell Electrical Professional Corporation DBA PURCELL ELECTRICAL PROF CORP
Agency Code:	082	Address:	681 SIERRA ROSE DR., STE. B
Appropriation Unit:	1594-37		
Is budget authority available?:	Yes	City/State/Zip	RENO, NV 89511-2060
If "No" please expla	ain: Not Applicable	Contact/Phone:	775-826-9010
		Vendor No.:	T81016802
		NV Business ID:	NV19961128650
To what State Fisc	al Year(s) will the contract be charged?	2024-2027	
What is the source	of funds that will be used to pay the contr	actor? Indicate the ne	rcentage of each funding source if

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	75.00 %		Fees	0.00 %
	Federal Funds	0.00 %	Х	Bonds	25.00 %
	Highway Funds	0.00 %		Other funding	0.00 %
Ag	gency Reference #:	116041			
2. C	ontract start date:				
a.	Effective upon Board Examiner's approval?		or b	o. other effective d	ate: NA
	Anticipated BOE me	eeting date	12/	2023	
R	etroactive?	No			
lf	"Yes", please explain				
N	ot Applicable				
3. Te	ermination Date:	06/30/2027			
C	ontract term:	3 years and	211 d	ays	
4. Ty	ype of contract:	Contract			

Contract description: Arch / Eng

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada State Capitol Complex and Governor's Mansion - Upgrade Surveillance and Security CIP Project to include schematic design, design development, construction documents, bidding, and construction administration services for the augmentation to existing camera systems, viewing stations, digital storage systems, access controls, and intercom systems to provide remote viewing of all cameras: CIP Project No. 23-M03-13; SPWD Contract No. 116041.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$160,000.00** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

2023 Legislative approved CIP Projects

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9.	Were quotes or proposals solicited	?	Νο		
	Was the solicitation (RFP) done by Division?		No		
	a. List the names of vendors that w	proposals (include at least three):			
	b. Soliciation Waiver: <b>Professiona</b>	•	n NAC 333.150)		
	c. Why was this contractor chosen Demonstrated the required expertis		ct		
	d. Last bid date:	Anticipated re-			
10	a. Does the contract contain any IT	•	No		
10.	b. Is the contract part of an IT invest	•	No		
	\$50,000?				
	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Pe	•			
	· • •	te the Indirect Cost Rate	e or Percentage Paid to the Contractor		
10	Not Applicable	waa of the State of Nov	ada or will the contracted services be performed by a current		
12.	employee of the State of Nevada?	yee of the State of Neva	ada or will the contracted services be performed by a current		
	No				
	b. Was the contractor formerly emp	oloyed by the State of No	evada within the last 24 months or will the contracted services be		
	performed by someone formerly en	nployed by the State of	Nevada within the last 24 months?		
	No				
		• •	subdivisions or by any other government?		
	No If "Yes", please expla	IN			
10					
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 identified				
	agency has been veri	fied as satisfactory:			
	Yes. SPWD, and currently with sat	tisfactory results.			
14.	14. Is the contractor currently involved in litigation with the State of Nevada?				
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:				
	Not Applicable				
15.	The contractor is registered with th	e Nevada Secretary of S	State's Office as a:		
	Nevada Corporation				
16.	a. Is the Contractor Name the same Yes	e as the legal Entity Nar	ne?		
47		unt Navia da Otata Duraia			
17.	a. Does the contractor have a curre Yes	ent Nevada State Busine	ess License (SBL)?		
18	a. Is the legal entity active and in g	ood standing with the N	evada Secretary of State's Office?		
10.	Yes				
19.	Agency Field Contract Monitor:				
	Jason Aviles, Project Manager	Ph: 775-684-4141			
20.	Contract Status:				
	Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	nmann	11/07/2023 13:41:41 PM		
	Division Approval	nmann	11/07/2023 13:41:49 PM		
	Department Approval	nmann	11/07/2023 13:41:55 PM		
	Contract Manager Approval	lwildes	11/07/2023 13:48:28 PM		
	Budget Analyst Approval	klay0 bmacke1	11/14/2023 11:47:22 AM 11/15/2023 11:41:24 AM		
	BOE Agenda Approval	DITIACKET	11/10/2023 11.41.24 AW		

**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: 28223

					Legal Entity Name:	Tybera Development Group, Inc.
	Agency Name:	ADMIN - HEAF DIVISION	RINGS AND	APPEALS	Contractor Name:	Tybera Development Group, Inc.
	Agency Code:	089			Address:	563 East 770 North
	Appropriation Un	it: 1015-15				
	Is budget authorit available?:	ty No	)		City/State/Zip	Orem, UT 84097
	If "No" please exp approval of work	olain: This contra program # C6497	ct is continge 1.	ent upon	Contact/Phone:	Norm Anderson 801-226-2746
					Vendor No.:	T29008764
					NV Business ID:	NV20091016521
	To what State Fis	scal Year(s) will th	e contract b	e charged?	2024-2026	
	What is the source the contractor will	e of funds that wi I be paid by multip	I be used to ble funding s	pay the contracources.	ctor? Indicate the pe	rcentage of each funding source if
	General F	unds 0.00 %	)	Fees	0.00 %	
	X Federal F	unds 56.00 %	)	Bonds	0.00 %	
	Highway	Funds 0.00 %	5 X	Other funding	44.00 % WORI FUND	KERS' COMPENSATION & SAFETY
2.	. Contract start dat	te:				
	a. Effective upor Examiner's ap		<b>Yes</b> or b.	other effective	date: NA	
	Anticipated	BOE meeting date	e 12/20	)23		
	Retroactive?	No	)			
	lf "Yes", please e	xplain				
	Not Applicable					
3.	. Termination Date	.: <b>06/30/20</b>	)26			
	Contract term:	2 years	and 211 day	ys		
4.	. Type of contract:	Contrac	t			
	Contract descript	ion: E-filing				
5	. Purpose of contra	act:				
			implement	ation of an of	iling document may	nagement system. This contract is

This is a new contract to provide implementation of an e-filing document management system. This contract is contingent upon approval of work program #C64971.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$745,800.00** Other basis for payment: Upon receipt of itemized invoice and approval by the state.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The statutorily mandated cases before the Hearing Officers increased the past 9 fiscal years, from 10,499 (FY12) to 16,674 (FY21). The statutorily mandated cases before the Appeals Officers increased from 4,761 (FY12) to 5,794 (FY21). These cases represent 97.5% of the cases filed with H&A. Interlocal Agreement cases represent 2.5% of the cases filed with H&A. All cases/files are currently maintained in paper form, including open/active cases, closed cases pending destruction pursuant to our retention schedules and cases subject to retention schedules for records on appeal. These files are currently housed in filing cabinets located in the hallways of the Las Vegas and Carson City offices, as well as dedicated storage rooms. H&A is reaching maximum capacity to store physical files. Each case file can contain, at a minimum, 100 pages of documents, or in the case of consolidated/complex matters, several thousand pages of documents. All documents are physically filed/served with the Las Vegas or Carson City offices. This includes all documents filed by counsel/parties for each case, as well as documents prepared and served by H&A for each case.

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

The goal is to significantly decrease the number of physical documents we need to maintain/store. To allow counsel/parties to securely electronically file and serve documents, including evidence on external drivers/DVD's. The complexity of building such a platform requires engineering, planning, mapping, and coding. The State does not have these exact resources available.

~		
9.	Were quotes or proposals solicited?	No
	Was the solicitation (RFP) done by the Purchasing Division?	No
	a. List the names of vendors that were solicited to submit p	proposals (include at least three):
	Not Applicable	
	b. Soliciation Waiver: Sole Source Contract (As Approve Approval #: G230901 other gov't solicitation Approval Date: 09/12/2023	ed 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?	Yes
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	Yes
. 0	OTHER INFORMATION	

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

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

Not	An	plica	ble
i vot	лp	piica	

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

No

III.

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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 Supreme Court. Services 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)?

User

jvictor

jkidd

ssands

Yes

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

Contract Approvals:

Approval Level Budget Account Approval Division Approval Department Approval Signature Date 09/20/2023 14:59:33 PM 09/27/2023 14:25:19 PM 09/27/2023 14:40:01 PM Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval ssands ljean jhelto1 stilley Pending 10/24/2023 11:00:24 AM 10/25/2023 14:17:29 PM 11/09/2023 15:42:12 PM 11/20/2023 16:54:39 PM 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:	Michelle Morgando, Senior Appeals Officer, H&A, DOA
	Paul Trepanier, Information Systems, H&A, DOA
	Eric Pennington, IT Manager I, EITS, DOA
	John G. Williams, IT Professional IV, EITS, DOA
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 – DOA – 395 – Hearings and Appeals E-File System – BA 1015 – Update B

**DATE:** June 22, 2022

We have completed our review for the Department of Administration (DOA), Hearings and Appeals Division's (H&A) – *Hearings and Appeals E-File System* – TIN 395, Update B.

The submitted TIN, for an estimated value of \$550,000 in the FY24/FY25 biennium and an additional \$125,000 in FY26 (a decrease of \$950,000 from the previous update) (100% Department of Business and Industry, Division of Industrial Relations Fund for Workers' Compensation and Safety - NRS 616A.425), is for an e-filing/paperless document management system that would significantly reduce the number of physical files/documents that must be maintained to efficiently conduct the business of the agency. H&A is reaching maximum capacity to store physical files. Currently, all documents are physically filed/served with the Las Vegas or Carson City offices.

In examining possible solutions, H&A researched other administrative agencies in Nevada which conduct hearings as part of their business model. H&A found that the e-filing/document management systems for the District Courts in Nevada, as well as the systems used by the Nevada Supreme Court and Court of Appeals, are comparable to H&A's business model. These courts use either Odyssey or e-Flex electronic filing systems. An RFI is being prepared to solicit information, as well as proposed costs, for these

systems and several other possible vendors.

H&A's goals for this investment are as follows:

- To significantly decrease the number of physical documents they need to maintain/store
- To allow counsel/parties to securely electronically file and serve documents, including evidence on external drivers/DVDs
- To allow H&A to serve documents securely which will greatly reduce their budgeted copy, toner, and State mail charges
- To allow H&A to seamlessly interface the e-filing system with their current document management system (TimeMatters) or transition to a new document management system
- To explore the ability to scan and electronically store their existing cases.

While the State will be required to make an initial investment, the Division will charge attorneys and other users filing fees to recoup any upfront costs the State incurs plus fund the ongoing license and storage costs. It is expected that this technology investment will improve customer service and have a significant impact on daily tasks performed by end users.

The Administrative Office of the Courts ("AOC") released an RFP on February 14, 2022, for an AOC-Sponsored Statewide e-Filing System. The deadline for vendor submissions was April 15, 2022. H&A can enter into a contract with the selected vendor if it meets the necessary requirements.

The agency considers the investment and final implementation to have a moderate security risk, therefore the Office of Information Security will be asked to conduct pre- and post-implementation security reviews.

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

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

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

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



# STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Purchasing Division** 

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

> Purchasing Use Only: Approval #: 62309010

# **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:					
	State of Nevada Department of Administration, Hearings Division				
	Phone Number	Email Address			
ivision	702-486-3409	ljasso@admin.nv.gov			
	Sta He	State of Nevada Departi Hearings Division Phone Number			

	Vendor Information:				
	Identify Vendor:	Tybera Development Group, Inc.			
2	Contact Name:	Norm Anderson			
**	Complete Address:	563 East 770 North, Orem, UT 84097			
	Telephone Number:	801-226-2746 X106			
	Email Address:	nanderson@tybera.com			

State/Entity that Released the Solicitation & Type of Solicitation. Must be Competitively Bid.				
Type of Solicitation:	RFP			
Identify Original State/Entity:	Nevada Administrative Office of the Courts, Nevada Supreme Court			
Contact Name:	Katherine Stocks			
Telephone Number:	775-684-1701			
Email Address:	kstocks@nvcourts.nv.gov			

	Contract Dates: Your Contract Term Date Cannot Exceed Term Date of Original Contract. Note: Agency must include a copy of the originating jurisdictions contract page indicating start and term dates.							
	Original Contract:	Start Date:	02/02/2023	End Date:	06/30/2026			
	New Contract:	Start Date:	Upon BOE approval	End Date:	06/30/2026			

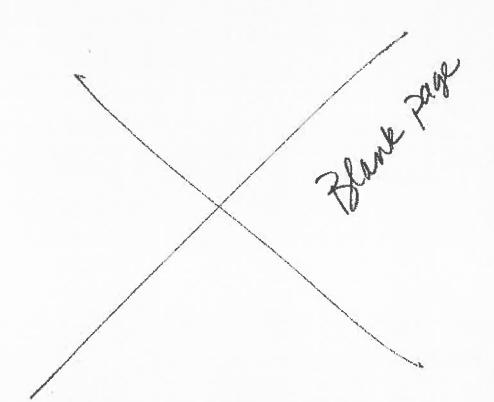
	Funding for this new contract:		
	State Appropriated:		
5	Federal Funds:	ARPA Funds	
	Grant Funds:		
0 1	Other (Explain):	Funding from B&I workers compensation fund	

Page 1

# #G220901@

	Other (Explain):	Department of Business and Industry, Divis Fund for Workers' Compensation and Safet			elation	15		
			Purchasin	g Use	Only:	Ż		
			Approval #	F				
	Total estimated valu	ne of this service contract:	\$745,8	00.00				
6	must be included wi	ins an IT component that exceeds \$50,000, a TIN/ th this submission. Purchasing does not have the a eccived without the required approval will be retu	authority to w	vaive t				
	Does the Scope of W meet/exceed agency	ork (SOW) in the originating jurisdictions contra- 's SOW?	et Yes:	x	No:			
7	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 recei	ve awarded vendors permission to contract?	Yes:	x	No:			
8	Written approval from the awarded vendor on the vendor's letterhead, must accompany the agency's request/submission to the Purchasing Division. Please review Question #9 below as information required in Questions #8 and #9 should be combined into one (1) memo.							
•		asonable pricing to the State, did the agency requesing jurisdictions awarded vendors technical and co		x	No:			
9	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.							
0	Did the agency addr contract?	ess any Federal Requirements associated with the	Yes:	x	No:			
1	ls this vendor regist	ered in NevadaEPro?	Yes:	x	No:	-		
	Per Executive Order NevadaEPro.	r 2019-2, prior to entering into a contract with a ve	endor they m	ust be	register	red in		
	Is this vendor regist	ered with the Nevada Secretary of State's Office?	Yes:	x	No:			
2	Pursuant to NRS 76 Business License.	, prior to entering into a contract with a vendor th	ey must obta	in a No	evada	100.000		
3	Is a Business Associated and the second seco	ate Addendum or other agency specific form(s)	Yes:		No:	x.		
ເບຼ	If so, please include copies with submission to the Purchasing Division.							

Page 2



Revised June 2022

Page 3

Purchasing l	Use Only:
Approval #:	G2309010

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

Print Name of Agency Representative Initiating Request

Signature of the new Head Authorizing Request

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.ny.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

Request to Use Another Governmental Solicitation

Revised: June 2022

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

. DE	SCRIPTIC	ON OF C	ONTRACT				
1. (	Contract Nu	umber: 2	25636		Amendment Number:	1	
					Legal Entity Name:	OMNITRAK GROUP, INC.	
/	Agency Nai	me: <b>I</b>	OTCA - DIVISION OF	TOURISM	Contractor Name:	OMNITRAK GROUP, INC.	
/	Agency Co	de: 1	01		Address:	841 BISHOP ST STE 1250	
/	Appropriation Unit: 1522-31						
 a	ls budget a available?:	uthority	Yes		City/State/Zip	HONOLULU, HI 96813-3916	
I	lf "No" plea	se explair	n: Not Applicable		Contact/Phone:	CHRISTOPHER KAM 808/528-7594	
					Vendor No.:	T32006232	
					NV Business ID:	NV20181118362	
-	To what Sta	ate Fiscal	Year(s) will the cont	ract be charged?	2023-2026		
۱ t	What is the the contract	source o tor will be	f funds that will be us paid by multiple fund	ed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding source if	
	Ger	neral Fund	ds 0.00 %	Fees	0.00 %		
	Fed	leral Func	ls 0.00 %	Bonds	0.00 %		
	High	hway Fun	ds 0.00 %	X Other funding	100.00 % LODG	BING TAX	
/	Agency Ref	ference #	: RFP #10TCA-9	S1806-AM			
2. (	Contract sta	art date:					
а	a. Effective Examine	e upon Bo er's appro	oard of <b>No</b> o val?	or b. other effective c	date 07/01/2022	2	
	Anticip	bated BOI	E meeting date	11/2023			
F	Retroactive	?	No				
I	lf "Yes", ple	ease expla	ain				
I	Not Applic	able					
3. <u> </u>	Previously A	Approved n Date:	12/31/2023				
(	Contract ter	rm:	3 years and 1	34 days			
4	Type of cor	ntract:	Contract				
	Contract de		Domestic Visi	t Study			
5. F	Purpose of	contract:					
Г			endment to the orig	inal contract which	provides ongoing (	domestic visitor profile studies. This	٦
a	amendmer	nt extend	s the termination da	ate from December 3 70,100 due to the co	31, 2023 to Decemb	per 31, 2025 and increases the	
6. (	CONTRAC		DMENT				
				Trans \$	S Info Acc	um \$ Action Accum \$ Agenda	
	1. The cont		unt of the original	\$112,650.00	\$112,65	-	۱
2		ount of cur	rrent amendment	\$157,450.00	\$157,45	50.00 \$157,450.00 Yes - Actio	۱
:	3. New amo		n contract	\$270,100.00	)		
	the c		mination date of ontract has	12/31/2025	5		

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

The purpose of this contract is to disseminate statistics on travel and tourism in Nevada.

I.

8. Explain why State employees in your agency or other State agencies are not able to do this work:					
This type of service needs speciali	zed online data collection				
Were quotes or proposals solicited	l?	Yes			
Was the solicitation (RFP) done by Division?	the Purchasing	Yes			
a. List the names of vendors that w	vere solicited to submit p	roposals	(include at least three):		
b. Soliciation Waiver: Not Applica	ble				
••					
		NRS 333,	the selected vendor was the only vendor to submit a		
d. Last bid date: 11/09/2027	1 Anticipated re-b	oid date:	03/15/2025		
a. Does the contract contain any IT	Components?	No			
b. Is the contract part of an IT inve \$50,000?	stment project over	No			
OTHER INFORMATION					
Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ontractor?			
	0		ntage Paid to the Contractor		
	oyee of the State of Neva	ada 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 mployed by the State of N	evada with Nevada w	nin the last 24 months or will the contracted services be ithin the last 24 months?		
No					
	•	ubdivisior	ns or by any other government?		
· · · ·					
· · ·					
Yes If "Yes", specify wher	n and for which agency a	•			
		ctory.			
			do2		
-	•				
· · · ·					
The contractor is registered with th	e Nevada Secretary of S	State's Off	ice as a:		
Foreign Corporation					
a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	ne?			
a. Does the contractor have a current Yes	ent Nevada State Busine	ess Licens	e (SBL)?		
a. Is the legal entity active and in g Yes	jood standing with the Ne	evada Seo	cretary of State's Office?		
Agency Field Contract Monitor:					
Contract Clatas.					
Contract Approvals:					
Contract Approvals: Approval Level	User	Sign	ature Date		
Approval Level	User amathies	0	ature Date 4/2023 10:33:51 AM		
Approval Level Budget Account Approval	amathies	10/04	4/2023 10:33:51 AM		
Approval Level		10/04 10/04			
	This type of service needs speciali employees in the State with this ty Were quotes or proposals solicited Was the solicitation (RFP) done by Division? a. List the names of vendors that v b. Soliciation Waiver: <b>Not Applica</b> c. Why was this contractor chosen Pursuant to RFP #10TCA-S1806, j proposal and is the current contract d. Last bid date: 11/09/202 a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000? <b>DTHER INFORMATION</b> Is there an Indirect Cost Rate or P No If "Yes", please provie Not Applicable a. Is the contractor a current employ employee of the State of Nevada? <b>No</b> b. Was the contractor formerly employee of the State of Nevada? <b>No</b> c. Is the contractor employed by an <b>No</b> If "Yes", please explat Not Applicable Has the contractor ever been engative Yes If "Yes", specify wher agency has been ver Currently for Division of Tourism. T Is the contractor currently involved No If "Yes", please provie Not Applicable Has the contractor currently involved No If "Yes", please provie Not Applicable Has the contractor remeloyed by an Yes If "Yes", please provie Not Applicable The contractor currently involved No If "Yes", please provie Not Applicable The contractor is registered with th 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	This type of service needs specialized online data collection employees in the State with this type of knowledge. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division? a. List the names of vendors that were solicited to submit p b. Soliciation Waiver: <b>Not Applicable</b> c. Why was this contractor chosen in preference to other? Pursuant to RFP #10TCA-S1806, and in accordance with N proposal and is the current contracted vendor. d. Last bid date: 11/09/2021 Anticipated re-f a. Does the contract contain any IT components? b. Is the contract part of an IT investment project over \$50,000? <b>DTHER INFORMATION</b> Is there an Indirect Cost Rate or Percentage Paid to the Co <b>No</b> If "Yes", please provide the Indirect Cost Rate Not Applicable a. Is the contractor a current employee of the State of Neva employee of the State of Nevada? <b>No</b> b. Was the contractor formerly employed by the State of Neva employee of the State of Nevada? <b>No</b> c. Is the contractor remoloyed by any of Nevada's political s <b>No</b> If "Yes", please explain Not Applicable Has the contractor ever been engaged under contract by an Yes If "Yes", specify when and for which agency a agency has been verified as satisfactory: Currently for Division of Tourism. They are deemed satisfar Is the contractor currently involved in litigation with the Stat No If "Yes", please provide details of the litigation Not Applicable The contractor is registered with the Nevada Secretary of S Foreign Corporation a. Is the Contractor have a current Nevada State Busine Yes a. Does the contractor have a current Nevada State Busine Yes a. Is the legal entity active and in good standing with the Nev Yes Agency Field Contract Monitor:	This type of service needs specialized online data collection program employees in the State with this type of knowledge. 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 of b. Soliciation Waiver: Not Applicable c. Why was this contractor chosen in preference to other? Pursuant to RFP #10TCA-S1806, and in accordance with NRS 333, proposal and is the current contracted vendor. d. Last bid date: 11/09/2021 Anticipated re-bid date: a. Does the contract contain any IT components? No b. Is the contract contain any IT components? No b. Is the contract contain any IT components? No b. Is the contract part of an IT investment project over No \$50,000? <b>DTHER INFORMATION</b> Is there an Indirect Cost Rate or Percentage Paid to the Contractor? <b>No</b> If "Yes", please provide the Indirect Cost Rate or Perce Not Applicable a. Is the contractor a current employee of the State of Nevada or will employee of the State of Nevada? <b>No</b> b. Was the contractor formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Nevada with performed by someone formerly employed by the State of Ne		

Budget Analyst Approval BOE Agenda Approval mbro28 stilley 11/20/2023 14:08:45 PM 11/20/2023 17:02:42 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28195

				Legal Entity Name:	OSVALDO FUMO CHTD
	Agency Name:	INDIGENT DEFENSE		Contractor Name:	OSVALDO FUMO CHTD
	Agency Code:	111		Address:	1212 Casino Center Bouldvard
	Appropriation Unit:	1499-04			
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89104
	If "No" please expla	in: Not Applicable		Contact/Phone:	702-474-7554
				Vendor No.:	
				NV Business ID:	NV19981421397
		al Year(s) will the contrac	-	2024-2025	
	the contractor will b	e paid by multiple funding	to pay the contrac g sources.		rcentage of each funding source if
	X General Fur		Fees	0.00 %	
	Federal Fun		Bonds	0.00 %	
	Highway Fu	nds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon B Examiner's appr		b. other effective c	late: NA	
	Anticipated BC	DE meeting date 10	)/2023		
	Retroactive?	Νο			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	1 year and 273 d	ays		
4.	Type of contract:	Contract			
	Contract description	n: Legal Services			
5.	Purpose of contract	:			
	This is a new cont	ract to provide represe	ntation in comple	x litigation cases.	
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the	e term of the contra	act is: \$100,000.00	
	Payment for service	es will be made at the rate	e of \$300.00 per ho	our	
J	USTIFICATION				
7.	What conditions rec	uire that this work be do	ne?		
	NRS 180.450 rural	counties may transfer res	sponsibility for the	provision of indigent ponsibility for death	defense services to the Nevada State penalty cases to the NSPD for the next
8.	Explain why State e	employees in your agency	v or other State age	encies are not able t	to do this work:
-	Supreme Court Rule	e (SCR) 250 sets forth st nount of time. Current sta	ringent requiremer	nts to take a death p	enalty case. Also, death penalty cases dth to take on this additional workload in
9.	Were quotes or pro	posals solicited?		No	
	• • •	(RFP) done by the Purcl	hasing	No	
	a. List the names of	vendors that were solici	ted to submit propo	osals (include at leas	st three):
	Not Applicable				
	b. Soliciation Waive	er: Professional Service	(As defined in NA	AC 333.150)	

II.

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

d. Last bid date:	Anticipated re-b	oid date:
10. a. Does the contract contain any IT corr	nponents?	No
b. Is the contract part of an IT investme	nt project over	No

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

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

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

#### Not Applicable

\$50,000?

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

#### No

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

#### No

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

No	lf "Yes",	please	explain

#### Not Applicable

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

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

#### Not Applicable

No

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

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

#### No If Not Applicable

- 15. The contractor is 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	dcarlso4	09/13/2023 12:02:36 PM
Division Approval	tmilazz1	09/14/2023 16:00:00 PM
Department Approval	ssands	11/07/2023 16:12:27 PM
Contract Manager Approval	ssands	11/07/2023 16:14:33 PM
Budget Analyst Approval	bmacke1	11/20/2023 16:35:35 PM
BOE Agenda Approval	bmacke1	11/20/2023 16:35:42 PM
BOE Final Approval	Pending	

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

			CONTRA	ст			(= = =)		···· <i>)</i>
		t Number:				Amendment	1		
	Jonnaol					Number:			
						Legal Entity Name:	Career and Tech Consortium of St		tion
	Agency	Name:	NDE - DE EDUCATI		NT OF	Contractor Name:	Career and Tec Consortium of		ation
	Agency	Code:	300			Address:	1866 Southern	Lane	
	Appropri	iation Unit:	2676-04						
	ls budge available	et authority e?:		Yes		City/State/Zip	Decatur, GA 30	033	
	lf "No" p	lease expla	ain: Not Ap	plicable		Contact/Phone:	Timothy Withee	404-994-653	35
						Vendor No.:	T27027121		
						NV Business ID:	NV20131384237	7	
	To what	State Fisc	al Year(s) v	vill the cor	ntract be charged?	2023-2026			
	What is the cont	the source ractor will b	of funds th be paid by r	at will be nultiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each f	unding sour	ce if
	(	General Fu	nds 0.	00 %	Fees	0.00 %			
	XF	ederal Fu	nds <b>100</b> .	00 %	Bonds	0.00 %			
	ŀ	Highway Fu	unds 0.	00 %	Other funding	0.00 %			
		Reference		P 30DOE-	•				
	0,	t start date:							
i	Exan	tive upon E niner's app ticipated B	Board of roval? DE meeting	<b>No</b> g date	or b. other effective of 11/2023	date 11/15/2022	2		
	Retroact	tive?		No					
	If "Yes",	please exp	olain						
[	Not App	licable							
3.	Previous Termina	sly Approve tion Date:	ed <b>06/</b> 3	30/2024					
	Contract	t term:	3 y	ears and	227 days				
4.	Type of	contract:	Co	ntract					
		t descriptio	n: Ski	lls Asses	sment				
		of contrac							
	This is t employa amendn	the first an ability and nent exten	nendment technical ds the terr	skills ass nination	ginal contract which sessments for studen date from June 30, 20 le continued need for	its who complete a 24 to June 30, 202	CTE course sequ	uence. This	. ,
6.	CONTR		DMENT						
					Trans	\$ Info Acc	um \$ Actio	on Accum \$	Agenda
		he max an ontract:	nount of the	original	\$566,000.00	D \$566,00	00.00 \$	566,000.00	Yes - Actio
		mount of c #1):	urrent ame	ndment	\$566,000.00	D \$566,00	00.00 \$	566,000.00	Yes - Actio
		lew maxim mount:	um contrac	t	\$1,132,000.00	)			
	th		ermination of contract has		06/30/2026	6			

# II. JUSTIFICATION

7. What conditions require that this work be done?

I.

Nevada must implement end-of-program assessments to bring Nevada students into compliance with Nevada Administrative Code (NAC 389.800). The end-of-program assessments are a requirement for a student to earn the career ready endorsement in order to achieve the College and Career Readiness Diploma. End-of-program assessments are also used to measure skill attainment for the purposes of program improvement

Explain why State employees in your agency or other State agencies are not able to do this work:
 State agencies or employees do not have the experience or resources to develop and maintain secure third-party online assessment systems.

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 pro	posals	(include at least three):
	b. Soliciation Waiver: Not Applicable		
	c. Why was this contractor chosen in preference to other?		
	Pursuant to RFP #30DOE-S2100, and in accordance with NF as determined by an independently appointed evaluation con		
	d. Last bid date: 08/16/2022 Anticipated re-bid	date:	07/01/2024
10	. a. Does the contract contain any IT components?	No	
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No	

## **III. OTHER INFORMATION**

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

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

Not	Ap	olica	able

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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:

8/13/13-6/30/22; Education; 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
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes

User

carnol1

carnol1

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

Contract Approvals: Approval Level Budget Account Approval Division Approval

Signature Date 11/01/2023 09:58:07 AM 11/01/2023 09:58:10 AM Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval carnol1 mgosej29 vfajota mranki1 11/01/2023 09:58:13 AM 11/01/2023 10:05:10 AM 11/06/2023 14:38:02 PM 11/07/2023 09:20:36 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28483

•••	Contro		20100				
						Legal Entity Name:	Regents of the University of Minnesota OBO Minnesota Center for
	Agenc	y Name:	NDE - D EDUCA	EPARTME TION	NT OF	Contractor Name:	Regents of the University of Minnesota OBO Minnesota Center for
	Agenc	y Code:	300			Address:	Reading Research
	Approp	priation Unit:	2710-20				NW 5960 PO BOX 1450
	Is bude availab	get authority ble?:		Yes		City/State/Zip	MINNEAPOLIS, MN 55485-5960
	lf "No"	please expla	ain: Not A	Applicable		Contact/Phone:	Shona Burke 612/626-6979
						Vendor No.:	T32001153B
						NV Business ID:	Governmental Entity
	To wha	at State Fisca	al Year(s)	will the co	ntract be charged?	2024-2025	
					used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding source if
		General Fu	nds	0.00 %	Fees	0.00 %	
	Х	Federal Fur	nds <b>10</b>	0.00 %	Bonds	0.00 %	
		Highway Fu	inds	0.00 %	Other funding	0.00 %	
2.	Contra	act start date:					
	a. Effe	ective upon E aminer's appi	Board of	Yes	or b. other effective of	date: NA	
	A	nticipated BC	DE meetir	ng date	12/2023		
	Retroa	active?		No			
	If "Yes	", please exp	olain				
	Not A	pplicable					
3.	Termir	nation Date:	12	2/31/2024			
	Contra	act term:	1	year and 3	81 days		
4.	Type c	of contract:	In	terlocal A	areement		
		act description		RESS proj	-		
5.		se of contrac					
	This is leader	s a new inter s based on	rlocal agi evidence	reement to e-based lite	o provide professional eracy instruction and	learning services intervention.	for elementary educators and school
6.	NEW (	CONTRACT					
	The m	aximum amo	unt of the	e contract fo	or the term of the contra	act is: <b>\$1,398,000.0</b>	0
	Other	basis for pay	ment: As	invoiced by	y the Contractor and ap	proved by the State	
J	USTIFI	ICATION					
7.	What o	conditions rea	quire that	this work b	e done?		
	The pr and cri 388.66	oject adhere itical needs in 66.	s to the E n K-12. It	SSER III fe adheres to	ederal COVID relief requ the professional learnin	uirements with feder ng requirements ider	al guidelines specifically identifying gaps ntified in NAC 388.662; 388.664, and
8.						encies are not able t	to do this work <sup>.</sup>
	Explai	n wny State e	employee	s in your ag	gency or other State ag		
	The in	struction is d	esigned to	o take profe		address a need for	reading instruction and intervention
9.	The in develo	struction is dependent. Expe	esigned to ertise in th	o take profe is area is li	essional educators and	address a need for	reading instruction and intervention
9.	The indevelo develo Were o	struction is dependent. Experience or pro- quotes or pro- ne solicitation	esigned to rtise in th posals so	o take profe is area is li plicited?	essional educators and mited and the Contract	address a need for or is a specialist in the	reading instruction and intervention
9.	The ins develo Were o Was th Divisio	struction is dopment. Expe quotes or pro ne solicitation on?	esigned to rtise in th posals so (RFP) do	o take profe is area is li blicited? one by the	essional educators and mited and the Contract	address a need for or is a specialist in th No No	reading instruction and intervention his area.

II.

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

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

NRS 277.180 Governmental Entity UMN are specialists in this area of e	expertise.	
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	tment project over	No

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

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

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

Not Applicable

\$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:

CETS 26059 - The Department of Education was under contract with Regents of the University of Minnesota, on behalf of its Minnesota Center for Reading Research from June 14, 2022 through June 30, 2023. The quality of service has been verified as satisfactory.

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

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

Not Applicable

- 15. The contractor is 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	carnol1	11/07/2023 10:47:27 AM
Division Approval	carnol1	11/07/2023 10:47:30 AM
Department Approval	carnol1	11/07/2023 10:47:33 AM
Contract Manager Approval	mgosej29	11/08/2023 10:23:35 AM
Budget Analyst Approval	vfajota	11/09/2023 09:45:08 AM
BOE Agenda Approval	mranki1	11/16/2023 13:59:22 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

<b>DESCRIPTION OF</b>	CONTRACT			
1. Contract Number:	22277		Amendment Number:	1
			Legal Entity Name:	APPLIED LEARNING TECHNOLOGY ASSOCIATES CORP.
Agency Name:	NDE - DEPARTMENT	OF	Contractor Name:	APPLIED LEARNING TECHNOLOGY ASSOCIATES CORP.
Agency Code:	300		Address:	ASSOCIATES CORP. DBA ALTA
Appropriation Unit:	2712-16			10935 E 115th AVENUE
Is budget authority available?:	Νο		City/State/Zip	HENDERSON, CO 80640-7687
If "No" please expla	ain: Pending approval of	WP C66324	Contact/Phone:	WILLIAM BANSBERG 970-302-4944
			Vendor No.:	T32007891
			NV Business ID:	NV20191048110
To what State Fisca	al Year(s) will the contra	ct be charged?	2020-2027	
What is the source the contractor will b	of funds that will be use e paid by multiple fundir	d to pay the contraction of the	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	#: 300			
2. Contract start date:				
a. Effective upon E Examiner's appr	Board of <b>No</b> or	b. other effective of	date 01/01/2020	)
		2/2023		
Retroactive?	No			
If "Yes", please exp				
Not Applicable	hain			
3. Previously Approve Termination Date:	ed <b>12/31/2023</b>			
Contract term:	7 years and 1 da	21/		
	-	ay		
4. Type of contract:	Contract			
Contract description	n: Migrant Prgm P	rf Ser		
5. Purpose of contract	t:			
delivery plan, asso provide members 31, 2023 to Decem	essment of migrant stu hip to the MiraCORE co	ident recruitment, onsortium. This ar ases the maximur	and evaluation of the mendment extends n amount from \$20	hensive needs assessment, service the state Migrant Program as well as the termination date from December 8,000 to \$360,000 due to the continued rogram #C66324.
6. CONTRACT AMEN	IDMENT			
		Trans S	§ Info Acc	um \$ Action Accum \$ Agenda
1. The max am contract:	ount of the original	\$208,000.00		

\$152,000.00	Yes - Action
--------------	--------------

	(#1):	
3.	New maximum contract amount:	\$360,000.00
	and/or the termination date of the original contract has changed to:	12/31/2026

Amount of current amendment

# **II. JUSTIFICATION**

2.

\$152,000.00

\$152,000.00

7. What conditions require that this work be done? The migrant program requires professional services to prov	ride needs assessments.
8. Explain why State employees in your agency or other State This is a specialized service.	agencies are not able to do this work:
9. Were quotes or proposals solicited?	Yes
Was the solicitation (RFP) done by the Purchasing Division?	Yes
a. List the names of vendors that were solicited to submit p	roposals (include at least three):
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
Pursuant to RFP #30DOE-S626, and in accordance with N determined by an independently appointed evaluation com	RS 333, the selected vendor was the highest scoring proposer as mittee.
d. Last bid date: 05/31/2019 Anticipated re-t	bid date: 06/01/2023
10. a. Does the contract contain any IT components?	No
<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No

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

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

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	lf	"Yes", please explain	1		
Not App	icable				

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

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

The Contractor is currently under contract with Department of Education. The work 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: **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

carnol1

carnol1

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 BOE Agenda Approval carnol1 mgosej29 vfajota mranki1 11/06/2023 13:52:39 PM 11/06/2023 14:13:38 PM 11/17/2023 14:45:09 PM 11/20/2023 13:49:05 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	Ise Only:
Approval #:	5210)

# CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

ST	ATE AGENCY NAME REQUIRED:	NDOE	
	Contact Name and Title	Phone Number	Email Address
Sa	rah Russell	775-687-9222	sarah.russell@doe.nv.gov
Sa	mantha Stephenson	775-690-1976	ossscontracts@doe.nv.gov

2	Contractor Information:				
	Contractor Name:	Applied Learning Technologies Associates Corp. (ALTA)			
	Contact Name:	William (Bill) Bansberg			
	Complete Address: City, State and Zip Code	10935 115 <sup>th</sup> Avenue Henderson, Colorado 80640			
	Phone Number:	970.302.4944			
	Email Address:	billbansberg@alta-ed.org			

3	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):							
	Solicitation Type, if appl			#:				
	Enter CETS Number:							
	Contract Amount:							
	Contract Term:	Start Date:		End Date:				

Page 1

Purchasing Use Only: Approval #: 52.

4	Current Contract Information:							
	Solicitation Type, if appli	cable:	RFP		• • • • • • • • • • • • • • • • • • •	#:	30DOE-S626	
	Enter CETS Number:	#22277						
	Initial Contract Amount:	\$208,000.00						
	Contract Term:	Start Da	te:	01/20/2020	End Date:		12/31/2023	

	Amendmen			
_	Amd #:	Brief Synopsis of What Amendment Accomplished:	<u>Dollar Change</u> in Contract Amount	Change in End Date
5				

	Proposed	Amendment Information:		
	Amd #:	Brief Synopsis of What the Requested Amendment will Accomplish	<u>Dollar Change</u> in Contract Amount	Change in End Date
6	1	<ul> <li>Extend current contract #22277 to provide a comprehensive needs assessment, service delivery plan, assessment of migrant student recruitment and evaluation of the state Migrant Program, as well as provide membership to the MiraCORE consortium. Coordinate, conduct and prepare Program Comprehensive Needs Assessment and Service Delivery Plan. Services will include but are not limited to:</li> <li>Conduct 2nd year re-interviews to verify eligibility as required.</li> <li>Full evaluation of the State Migrant Program.</li> <li>Implementation of the MPEC project activities and services required</li> </ul>	\$152,000.00	12/31/2026

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

7 This work falls under a Sole Source exemption based upon the following. The core of the Migrant Parent Empowerment Consortium grant is the Migrant Literacy NET. ALTA created and developed the Migrant Literacy NET and all associated resources and administers the system. The code programming the system is proprietary to ALTA and therefore no other entity could carry out the



scope of work of the grant. ALTA is also the contractor written into the consortium proposal to complete all the work required. The MLN provides needs and evaluation data for the CNA and the evaluation. The MPEC consortium also targets parent involvement and services which require families to be eligible which is the focus of the reinterview process. ALTA has been providing these services to the Nevada MEP program for 25 and can provide them most effectively and cost efficiently in concert with the work of the MPEC consortium.

Note: ALTA is formerly known as ERTC, Educational Research and Training Corporation.

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

The grant will become non-compliant resulting in the loss of funds to the program, potential loss of future funding abilities and negative or disciplinary actions against the State Program.

8

Purchasing U	Jse Only:
Approval #:	5210

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.

MainSaut

Signature of Agency Representative Initiating Request	
Maria Sauter, Director	
Office of Student and School Support	10/24/23
Print Name of Agency Representative Initiating Request	Date
Ann Marie Dickson Signature of Agency Head Authorizing Request	
Ann Marie Dickson, Deputy Superintendent	
Student Achievement Division	10/24/23
Print Name of Agency Head Authorizing Request	Date

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

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

Signed:

Administrator, Purchasing Division or Designee

10/2G1

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28321

				Legal Entity Name:	AnLar, LLC	
Agency		DE - DEPARTMEN	IT OF	Contractor Name:	AnLar, LLC	
Agency	Code: <b>30</b>	0		Address:	4040 N Fairfax Dr, Suite 525	
Appropr	riation Unit: 27	16-27				
ls budge available	et authority e?:	Νο		City/State/Zip	ARLINGTON, VA 22203	
lf "No" p C66058		Contingent upon	approval of WP	Contact/Phone:	Ken Wagner 855-962-6527	
				Vendor No.:	T27043228	
				NV Business ID:	NV20191600451	
To what	t State Fiscal Y	ear(s) will the con	tract be charged?	2024-2028		
What is the cont	the source of f tractor will be p	unds that will be u aid by multiple fun	sed to pay the contrac ding sources.	ctor? Indicate the pe	rcentage of each funding source	if
X	General Funds	100.00 %	Fees	0.00 %		
I	Federal Funds	0.00 %	Bonds	0.00 %		
I	Highway Funds	s 0.00 %	Other funding	0.00 %		
Agency	Reference #:	30DOE-S2398	3 JS			
2. Contrac	t start date:					
a. Effec Exar	ctive upon Boar miner's approva	rd of <b>Yes</b> al?	or b. other effective of	date: NA		
An	ticipated BOE I	meeting date	11/2023			
Retroac	ctive?	No				
If "Yes",	, please explair	1				
Not App	plicable					
3. Termina	ation Date:	11/13/2027				
Contrac	t term:	4 years and 1	3 days			
4. Type of	contract:	Contract				
	t description:	Maintenance	Service			
	e of contract:					

5. Purpose of contract:

This is a new contract to provide ongoing hardware and software maintenance services for the System of Accountability Information in Nevada. This contract is contingent upon approval of work program #C66058.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,995,000.00** Other basis for payment: As invoiced by the contractor and approved by the state

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

This work is critical to the maintenance and operations of the SAIN system. The SAIN system is a complex network of many different systems that integrate to comprise the Department's data collection, storage and reporting of student and school level information. This system is required by NRS to satisfy both State and Federal reporting requirements as well as to provide the data necessary to produce the Nevada Report Card, the Nevada School Performance Framework, the Nevada Growth Model and to fulfill Department program data analysis, Legislative data requests and public information requests. The system is comprised of several components that are proprietary in nature and require the expertise and level of support only available from the vendor.

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

The system is comprised of several components that are proprietary in nature and require the expertise and level of support only available from the vendor. The Department also does not maintain the level of expertise required to manage and enhance these systems and it would be cost prohibitive to attempt to procure this level of expertise within the salary limitations of the classified pay scale.

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

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

Double Line, Inc.
AnLar, LLC

b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #2398, 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: 08/15/2023 Anticipated re-bid date: 04/01/2027
  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	Ap	plicab	le
	' 'P	piloas	

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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-NDE-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)?

User

carnol1

carnol1 carnol1

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	

Signature Date

11/01/2023 09:58:48 AM 11/01/2023 09:58:50 AM Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval BOE Final Approval mgosej29 ljean vfajota mranki1 Pending 11/01/2023 10:13:32 AM 11/02/2023 09:42:02 AM 11/09/2023 15:17:54 PM 11/14/2023 09:30:44 AM



Jack Robb 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**

ГО:	Peter Zutz, Administrator, NDE
	Cynthia Strong, Management Analyst II, NDE
	Glenn Meyer, Director, Information Technology, NDE

- 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
   David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo NDE TIN 705 SAIN Support and Maintenance – BA 2716
- **DATE:** May 15, 2023

We have completed our review for the Nevada Department of Education's (NDE) – SAIN Support and Maintenance – TIN 705.

The submitted TIN, for an estimated value of \$1,000,000.00 in the FY24/FY25 biennium, and an additional \$500,000.00 for the FY26/FY27 biennium (100% General Fund), is to secure a vendor for managing and upgrading the NDE's Data Warehouse. The NDE's Assessment, Data Systems and Accountability Management (ADAM) is soliciting bids from vendors for this task.

The NDE's Data Warehouse, primarily the SAIN (Student Accountability Information Network), migrated to the Azure Cloud with the aid of its current vendor, Otis Educational Systems Inc., and seeks to extend this migration by integrating more data sources and functions. Developed over 18 years, the SAIN Data Warehouse underwent several enhancements for security and functionality and serves as the main platform for collecting student and school data for state and federal reporting.

The SAIN system, a critical component of the NDE's operations, harnesses the Infinite Campus State Edition (IC-SE) for data intake from Local Education Agencies' Student Information Systems (SIS). The

data collected is utilized by the NDE's Data Warehouse and other applications. Without SAIN, NDE would not meet reporting requirements, evaluate program effectiveness, or fulfill data requests related to students, schools, or districts.

Despite handling personal identification information and adhering to federal and other security standards, the system poses a moderate ongoing security risk. Regular audits and assessments will help mitigate potential risks and ensure regulatory compliance.

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 and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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)

DESC	<b>CRIPTION OF</b>	CONTRACT				
1. Co	Contract Number: 15748			Amendment Number:	8	
				Legal Entity Name:	OTIS EDUCATIONAL SYS	STEMS, INC.
Age	ency Name:	NDE - DEPARTMENT EDUCATION	OF	Contractor Name:	OTIS EDUCATIONAL SY	STEMS, INC.
Age	ency Code:	300		Address:	125 TOWNPARK DR STE	300
Ар	propriation Unit	: 2716-27				
ls b ava	oudget authority ailable?:	Yes		City/State/Zip	KENNESAW, GA 30144-3	231
lf "N	If "No" please explain: Not Applicable			Contact/Phone:	Greg Newcom 678/810-00	80
				Vendor No.:	T29001575	
				NV Business ID:	NV20041429722	
То	what State Fisc	cal Year(s) will the contr	act be charged?	2014-2024		
Wh the	hat is the source contractor will	e of funds that will be us be paid by multiple fund	ed to pay the contrac ling sources.	ctor? Indicate the pe	rcentage of each funding so	urce if
2	X General Fu	unds 92.00 %	Fees	0.00 %		
2	X Federal Fu	unds 8.00 %	Bonds	0.00 %		
	Highway F	unds 0.00 %	Other funding	0.00 %		
2. Coi	ntract start date	9:				
a.	Effective upon Examiner's app	Board of <b>No</b> o proval?	r b. other effective of	date 06/10/2014	l I	
			12/2024			
Ret	troactive?	No				
-	Yes", please ex	rolain				
	t Applicable					
3. Pre	eviously Approv	red 06/30/2024				
	ntract term:	10 years and 2	3 days			
4. Tvr	be of contract:	Contract	-			
	ntract descriptio		Service			
	•					
	rpose of contrac		· · · · · · · · · · · · · · · · · · ·			0
Ac	countability In	formation in Nevada. 1	This amendment ind	creases the maxim	nance and support for the um amount from \$2,024,16	System of 64 to
	NTRACT AME	i <b>going licensing, main</b> t NDMENT	enance and suppor	n.		
	_		Trans	Info Acc	um \$ Action Accum	\$ Agenda
1.	The max ar contract:	mount of the original	\$187,000.00		•	0 Yes - Action
	a. Amendm	ent 1:	\$374,000.00	\$374,00	00.00 \$374,000.0	0 Yes - Action
	b. Amendm	ent 2:	\$0.00		\$0.00 \$0.0	
	c. Amendm	ent 3:	\$748,000.00	\$748,00	00.00 \$748,000.0	0 Yes - Actio
	d. Amendm	ent 4:	\$344,450.00			0 Yes - Actio
	e. Amendm		\$364,914.00			0 Yes - Actio
	f. Amendme		\$5,800.00			
	g. Amendm		\$0.00			
2.	0		\$182,457.00			00 Yes - Action
3.	. ,	num contract	\$2,206,621.00	)		

amount:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Otis Ed is the original contracted developer of the SLDS. Otis Ed is best skilled and positioned to continue to provide maintenance and support for the existing NDE system. Otis Ed is offering licensing support and maintenance services as it continues to extend its service and product offering across the county. The Otis Ed system in place at the Department requires daily maintenance, monitoring and occasional upgrades. Much of this work can only be performed by a qualified Otis Ed technical resource. In addition to routine maintenance, Otis Ed assists the Department in resolving complex database issues and maintaining the data schema. This work is required to maintain the Student Accountability Information Network assure its continuity.

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

The daily monitoring and operational duties are currently being performed by NDE and EITS staff. However, due to the loss of knowledge and increase in demand for data services the current staff is insufficient to meet the need. This contract will supplement some of the operational duties as well as enhance some primary applications required for future development of the SLDS. The new maintenance services will ensure the smooth running of the SAIN environment within the NDE, and provide reliable and auditable information to the State. The benefits of these services will enable the NDE to continue to extend the "MSA" for the SLDS to make it relevant to current needs and serve the educational community in 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: Exempt (Per statute)
c. Why was this contractor chosen in preference t

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

SAIN/SLDS system was developed and is supported by the vendor.

- 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:

Otis Educational Systems, Inc. has been providing services to Nevada Department of Education for over ten (10) years and the Department has been very satisfied with their services. They assisted the Department in building the State Longitudinal Data System (SLDS).

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	carnol1	10/13/2023 11:26:52 AM
Division Approval	carnol1	10/13/2023 11:26:57 AM
Department Approval	carnol1	10/13/2023 11:27:02 AM
Contract Manager Approval	mgosej29	11/07/2023 13:25:25 PM
Budget Analyst Approval	vfajota	11/08/2023 11:29:36 AM
BOE Agenda Approval	mranki1	11/09/2023 13:41:46 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 #:	4950

### CONTRACT EXTENSION JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information: Note: Approved copy will be sent to only to the contact(s) listed below:						
	STATE AGENCY NAME REQUIRED:	Nevada Department of Education					
1	Contact Name and Title	Phone Number	Email Address				
	Glenn Meyer – Director, Information Technology	775-687-9125	gmeyer@doe.nv.gov				
	Cynthia Strong- Contract Manager	775-687-9209	cynthia.strong@doe.nv.gov				

	Contractor Information:					
	Contractor Name:	Otis Education Systems, Inc.				
	Contact Name:	Greg Newcom				
2	Complete Address: City, State and Zip Code	125 Townpark Dr. Suite 300 Kennesaw, GA 30144				
	Phone Number:	678-810-0080				
	Email Address:	operations@otised.com				

	List <u>all previous</u> Contract Information for which the agency has contracted with this vendor (contract history):								
	Solicitation Type, if applic	cable:			#:				
3	Enter CETS Number:	#							
	Contract Amount:	\$							
	Contract Term:	Start Date:		End Date:					

Page 1



Purchasing Use Only: Approval #: 495@

	Current Contract Information:								
	Solicitation Type, if applicable: Sole Source				#:	12/003			
4	Enter CETS Number:	#15748	#15748						
	Initial Contract Amount:	\$187,000	\$187,000						
	Contract Term:	Start Date: June 10, 2014 End Date:				J	une 30, 2015		

	Amendment Information – List <u>all previously</u> approved amendments:							
-	Amd #:	Brief Synopsis of What Amendment Accomplished:	<u>Dollar Change</u> in Contract Amount	Change in End Date				
5	1	Maintenance and support	\$374,000	6/30/2017				
	2	No Cost Extension	0	6/30/2021				
	3	Maintenance and support	\$748,000	6/30/2021				
	4	SLDS Infrastructure Improvements	\$344,450	6/30/2021				
	5	Maintenance and support	\$364,914	6/30/2023				
	6	Maintenance / supplemental	\$5,800	6/30/2023				

	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						
	<ul> <li>1-year extension to give us time to</li> <li>prepare a new RFP and</li> <li>execute/implement a new contract.</li> </ul>		\$187,000	6/30/2024						

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

This will be the final extension to this contract while we prepare to go out to RFP for a new contract. Otis Ed is the original contracted developer of the SLDS and is best skilled and positioned to continue

7 Ons Euclis the original comfacted developer of the SLDS and is best skilled and positioned to commute to provide maintenance and support for the existing NDE system. The Otis Ed system in place at the Department requires daily maintenance, monitoring, and occasional upgrades. Much of this work can only be performed by a qualified Otis Ed technical resource. In addition to routine maintenance, Otis Ed assists the Department in resolving complex database issues and maintaining the data schema.

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

## #4950

The continued maintenance services will ensure the smooth running of the SAIN environment within the NDE and provide reliable and auditable information to the State. The benefits of these services will enable the NDE to continue to extend the "MSA" for the SLDS to make it relevant to current needs. Without the proper maintenance and support of our current System of Accountability Information in Nevada (SAIN) and the State Longitudinal Data System (SLDS), the data and information systems that run within the department will be in jeopardy of catastrophic failure.

Purchasing Use Only:

Contract Extension Justification and Request Form

Revised: June 2022

Page 3

Page 4

26

Contract Extension Justification and Request Form

Signed:

Administrator, Purchasing Division or Designee

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

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

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).

Print Name of Agency Head Authorizing Request

e

Signature of Agency Representative Initiating Request

CHENN MEYER Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Reques

provide approval signatures in both sections.

Peter Zutz

5/4/23

5/4/2023

Revised: June 2022

Approval #:

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

### MEMORANDUM

TO:	Peter Zutz, Administrator, ADAM, NDE				
	Glenn Meyer, ITM 2, NDE				
	Susie King, Fiscal Grant Analyst, NDE				
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 – NDE - <i>SLDS Grant</i> – T2616132				
DATE:	Aug 21 <sup>st</sup> , 2020				

We have completed the review for Nevada Department of Education (NDE) - SLDS Grant TIN.

The submitted TIN, for an estimated value of \$3,499,913, supports replacement of an existing technology solution, software product, and/or equipment solution currently in place and in use by the agency.

This investment will serve to replace the existing NDE Authentication system, implement the Ed-Fi ODS and create an automated solution for EDFACTS reporting. The agency reports that the current security/authentication solution in place at the agency no longer provides the elements and functionality required to scale secure user access to educational data sets.

The agency also reports that when completed, the Ed-Fi implementation, connection to IC using the API to populate the ODS and then linking the ODS to Generate will create an end to end federal reporting system based on Common Education Standards and supported with industry maintained code. This implementation can serve as a model for other states to implement an interoperable system that is built on industry standards and maintained by a consortium of states.

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

The agency indicated that they would be interested in a pre and post implementation review from the Office of Information Security (OIS). Please reach out to OIS to plan for the reviews.

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.

с. ч

st

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



Jack Robb 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**

ГО:	Peter Zutz, Administrator, NDE
	Cynthia Strong, Management Analyst II, NDE
	Glenn Meyer, Director, Information Technology, NDE

- 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
   David Axtell, State Chief Enterprise Architect, EITS, DOA
- FROM: Lisa Jean, TIN Administrator, EITS, DOA
- SUBJECT: TIN Completion Memo NDE TIN 705 SAIN Support and Maintenance – BA 2716
- **DATE:** May 15, 2023

We have completed our review for the Nevada Department of Education's (NDE) – SAIN Support and Maintenance – TIN 705.

The submitted TIN, for an estimated value of \$1,000,000.00 in the FY24/FY25 biennium, and an additional \$500,000.00 for the FY26/FY27 biennium (100% General Fund), is to secure a vendor for managing and upgrading the NDE's Data Warehouse. The NDE's Assessment, Data Systems and Accountability Management (ADAM) is soliciting bids from vendors for this task.

The NDE's Data Warehouse, primarily the SAIN (Student Accountability Information Network), migrated to the Azure Cloud with the aid of its current vendor, Otis Educational Systems Inc., and seeks to extend this migration by integrating more data sources and functions. Developed over 18 years, the SAIN Data Warehouse underwent several enhancements for security and functionality and serves as the main platform for collecting student and school data for state and federal reporting.

The SAIN system, a critical component of the NDE's operations, harnesses the Infinite Campus State Edition (IC-SE) for data intake from Local Education Agencies' Student Information Systems (SIS). The

data collected is utilized by the NDE's Data Warehouse and other applications. Without SAIN, NDE would not meet reporting requirements, evaluate program effectiveness, or fulfill data requests related to students, schools, or districts.

Despite handling personal identification information and adhering to federal and other security standards, the system poses a moderate ongoing security risk. Regular audits and assessments will help mitigate potential risks and ensure regulatory compliance.

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 and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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: 27995

						Legal Entity Name:	Lyon County Libraries
	Agency Name:	ADMII ARCH	N - NV ST LI IVES AND P	BRAR' UBLIC	Y, CRECORDS	Contractor Name:	Lyon County Libraries
	Agency Code:	332				Address:	20 Nevin Way
	Appropriation Unit:	2895-0	00				
	Is budget authority available?:		Yes			City/State/Zip	Yerington, NV 89447
	If "No" please expla	ain: No	t Applicable			Contact/Phone:	775-463-6645
						Vendor No.:	
						NV Business ID:	Governmental Entity
	To what State Fisc	al Year	s) will the co	ntract	be charged?	2024-2027	
	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 Fu	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Rever	nue
2.	Contract start date	:					
i	a. Effective upon E Examiner's app		f <mark>No</mark>	or b	o other effective	date 07/01/2023	3
	Anticipated B	OE mee	eting date	12/2	2023		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	2024 through 202 administrative rev	7 be rei /iew of	roactive to the CoOp's	July 1, budge	2023. The cor t account statu	tracts were unable	p revenue contracts for fiscal years to move forward pending an y legal review, the attorney for the State tracts forward.
3.	Termination Date:		06/30/2027				
	Contract term:		4 years				
4.	Type of contract:		Cooperative	Agre	ement		
	Contract descriptio	n:	Revenue	-			
5.	Purpose of contract	:t:					
[	This is a new reve	enue in	terlocal agre	emen	t to provide on	going membership	to the Nevada Library Cooperative.
e							

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$128,000.00** Payment for services will be made at the rate of \$32,000.00 per year Other basis for payment: FY24, \$32,000; FY25, \$32,000; FY26, \$32,000 & FY27, \$32,000.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as Nevada Library Cooperative (formerly CLAN- Cooperative Libraries Automated Network) through joint agreement for the improvement of library services and sharing of resources. rough joint agreement for the improvement of library services and the sharing of resources.

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

The Nevada Library Cooperative, created by an agreement under NRS 277.080-279 and NRS 379.150, is a consortium of libraries and related agencies that share vital library and technological resources. In order to meet this goal, member libraries pool their resources and collectively leverage their economic strength to do more together than one member could ever accomplish on their own.

9.	Were quotes or proposals solicited		No
	Was the solicitation (RFP) done by Division?	the Purchasing	No
	a. List the names of vendors that w	vere solicited to submit	proposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Exempt (Per	statute)	
	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 any IT		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	ercentage Paid to the C	Contractor?
		0	te or Percentage Paid to the Contractor
	Not Applicable		-
12.		even 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 en	ployed by the State of I noloved by the State of	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?
	No		
		w of Nevada's political	subdivisions or by any other government?
	<b>No</b> If "Yes", please expla		subdivisions of by any other government?
	Not Applicable		
10		and under contract by	any State aganay?
13.	Has the contractor ever been enga Yes If "Yes", specify when agency has been veri	and for which agency	and indicate if the quality of service provided to the identified
	Nevada Library Cooperative has be cooperative agreements since 198	een doing contracts thr 1.	ough Nevada State Library, Archives & Public Records using
14.	Is the contractor currently involved	in litigation with the St	ate of Nevada?
	No If "Yes", please provid	de details of the litigation	on and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is not registered wit Governmental Entity	h the Nevada Secretar	ry 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	jvictor	07/28/2023 14:04:31 PM
	Division Approval	jkidd	10/25/2023 11:13:12 AM
	Department Approval	ssands	10/25/2023 13:21:12 PM
	Contract Manager Approval	ssands	10/25/2023 14:03:49 PM
	Budget Analyst Approval	jhelto1	11/09/2023 13:49:28 PM
	BOE Agenda Approval	stilley	11/21/2023 09:24:00 AM
	BOE Final Approval	Pending	

## Nevada LIBRARY Cooperative

To:

From: Kari Ward, Director, Nevada Library Cooperative

Date:	August 8, 2023
Re:	Retroactive contract dates request for the Nevada Library Cooperative's membership revenue contracts

To Whom it May Concern:

The Nevada Library Cooperative respectfully requests the 4-year membership revenue contracts for fiscal years 2024 through 2027 be retroactive to July 1, 2023.

The contracts were unable to move forward pending an administrative review of the CoOp's budget account status. Pending 3<sup>rd</sup> party legal review, the attorney for the State Library and Administrative Services Division agreed to move the CoOp's contracts forward.

Thank you -

an Ward

Kari Ward - Director, Nevada Library Cooperative

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27998

						Legal Entity Name:	Nevada State Library, Archives and Public Records
	Agency Name:	ADMI ARCH	N - NV ST LII IIVES AND P		Ύ, RECORDS	Contractor Name:	Nevada State Library, Archives and Public Records
	Agency Code:	332				Address:	100 N Stewart Street
	Appropriation Unit:	2895-	00				
	Is budget authority available?:		Yes			City/State/Zip	Carson City, NV 89701
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	775-684-3360
						Vendor No.:	
						NV Business ID:	N/A
	To what State Fisca	al Year	(s) will the co	ntract l	be charged?	2024-2027	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % Rever	nue
2.	Contract start date:						
	a. Effective upon E Examiner's appr		of <b>No</b>	or b	other effective	date 07/01/2023	3
	Anticipated BC	OE me	eting date	12/2	2023		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	2024 through 2027 administrative rev	7 be re view of	troactive to the CoOp's	July 1, budge	2023. The con t account statu	tracts were unable	p revenue contracts for fiscal years to move forward pending an y legal review, the attorney for the State tracts forward.
3.	Termination Date:		06/30/2027				
	Contract term:		4 years				
4.	Type of contract: Contract description	n:	Cooperative Revenue	Agree	ement		
5.	Purpose of contract	t:					

This is a new revenue interlocal agreement to provide ongoing membership to the Nevada Library Cooperative.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$180,000.00** Payment for services will be made at the rate of \$45,000.00 per year Other basis for payment: FY24 \$45,000; FY25 \$45,000; FY26 \$45,000 & FY27 \$45,000.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as Nevada Library Cooperative (formerly CLAN- Cooperative Libraries Automated Network) through joint agreement for the improvement of library services and sharing of resources. rough joint agreement for the improvement of library services and the sharing of resources.

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

The Nevada Library Cooperative, created by an agreement under NRS 277.080-279 and NRS 379.150, is a consortium of libraries and related agencies that share vital library and technological resources. In order to meet this goal, member libraries pool their resources and collectively leverage their economic strength to do more together than one member could ever accomplish on their own.

9. Were quotes or	proposals solicited?	No
Was the solicita Division?	tion (RFP) done by the Purchasing	No
a. List the name	es of vendors that were solicited to submit pro	posals (include at least three):
Not Applicable		
b. Soliciation W	aiver: Exempt (Per statute)	
c. Why was this	contractor chosen in preference to other?	
d. Last bid date	: Anticipated re-bio	d date:
10. a. Does the con	tract contain any IT components?	No
b. Is the contrac \$50,000?	ct part of an IT investment project over	No
III. OTHER INFOR	MATION	
11. Is there an Indir	ect Cost Rate or Percentage Paid to the Cont	tractor?
No If '	"Yes", please provide the Indirect Cost Rate o	or Percentage Paid to the Contractor
Not Applicable		
	ctor a current employee of the State of Nevada e State of Nevada?	a or will the contracted services be performed by a current
No		
b. Was the cont performed by so	ractor formerly employed by the State of Neve omeone formerly employed by the State of Neve	ada within the last 24 months or will the contracted services be evada within the last 24 months?
No		
c. Is the contrac	ctor employed by any of Nevada's political sub	odivisions or by any other government?
	"Yes", please explain	
Not Applicable		
• •	tor ever been engaged under contract by any	(State agency?
		d indicate if the quality of service provided to the identified
	lency has been verified as satisfactory:	
Nevada Library Archives & Pub	Cooperative (CoOp) (formerly known as CLA lic Records using cooperative agreements sin	N) has been doing contracts through Nevada State Library, nee 1981.
14. Is the contracto	r currently involved in litigation with the State	of Nevada?
No If	"Yes", please provide details of the litigation a	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	jvictor	07/28/2023 14:05:58 PM
Division Approval	jkidd	08/14/2023 14:20:22 PM
Department Approval	ssands	11/17/2023 11:33:11 AM
Contract Manager Approval	ssands	11/17/2023 14:46:51 PM
Budget Analyst Approval	Iramire7	11/20/2023 11:09:43 AM

BOE Agenda Approval BOE Final Approval stilley Pending 11/20/2023 16:48:39 PM

# Nevada LIBRARY Cooperative

To:

From: Kari Ward, Director, Nevada Library Cooperative

Date:	August 8, 2023
Re:	Retroactive contract dates request for the Nevada Library Cooperative's membership revenue contracts

To Whom it May Concern:

The Nevada Library Cooperative respectfully requests the 4-year membership revenue contracts for fiscal years 2024 through 2027 be retroactive to July 1, 2023.

The contracts were unable to move forward pending an administrative review of the CoOp's budget account status. Pending 3<sup>rd</sup> party legal review, the attorney for the State Library and Administrative Services Division agreed to move the CoOp's contracts forward.

Thank you -

m Ward

Kari Ward - Director, Nevada Library Cooperative

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28358

							Legal Entity Name:	HEALTH MANAGEMENT ASSOCIATES, INC.
	Agency Name:			ng ani Divisio		BILITY	Contractor Name:	HEALTH MANAGEMENT ASSOCIATES, INC.
	Agency Code:	402					Address:	120 N WASHINGTON SQ STE 705
	Appropriation Unit:	3151-	40					
	Is budget authority available?:			Yes			City/State/Zip	LANSING, MI 48933-1632
	If "No" please expla	ain: No	ot Appli	icable			Contact/Phone:	JEFF DEVRIES 517/482-9236
							Vendor No.:	T27042461
							NV Business ID:	NV20181629216
	To what State Fisca		• •			•	2024	
	What is the source the contractor will b	of func be paid	ls that by mu	will be u Itiple fui	used to Inding s	pay the contra ources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00	) %		Fees	0.00 %	
	X Federal Fur	nds	100.00	%		Bonds	0.00 %	
	Highway Fu	unds	0.00	)%		Other funding	0.00 %	
2.	Contract start date:							
	a. Effective upon E Examiner's appr Anticipated BC	roval?			or b. 12/20	other effective	date: NA	
	Retroactive?		-	No	, _ \	20		
	If "Yes", please exp	olain		NO				
	Not Applicable							
З	Termination Date:		06/30	/2024				
0.	Contract term:		211 d					
Л	Type of contract:			•	ام طمعد	cription): MSA	Work Plan	
4.	Contract description	n:		am Eva		• •		
5.	Purpose of contract	t:						
	This is a new serv assistance and pr	vice ag ogram	reeme evalu	nt unde ation fo	er state or enac	wide contract	t #99SWC-NV23-178 d community-based	85 which provides ongoing technical services regulation.
6.	NEW CONTRACT							
	The maximum amo	ount of	the cor	ntract fo	r the te	rm of the contra	act is: \$519,650.00	
	Other basis for pay	ment: /	As invo	piced by	the Co	ntractor and ap	oproved by the State	
J	USTIFICATION							
7.	What conditions rec	quire th	nat this	work be	e done'	?		
	They will complete Person Centered P Review of FE/PD/II Evaluating Staff Co Ongoing Compliand Stakeholder Engag	lanning D Waiv mpeter ce Mon	g Asse er and ncy	ssment Forms	ons to	ensure complia	ance with federal Re	gulations.
8.	Explain why State	employ	ees in	your ag	ency o	r other State ag	gencies are not able	to do this work:
	State employees do	o not h	ave the	e expert	ise or t	ools to complet	te this work.	
9.	Were quotes or pro	posals	solicit	ed?			No	
	Was the solicitation Division?	ו (RFP)	done	by the F	Purchas	sing	Yes	
	a. List the names of	f vendo	ors tha	t were s	olicited	to submit prop	osals (include at lea	st three):

II.

b. Solicia	tion Waiver: Not Applicable		
<u>c. Why w</u>	as this contractor chosen in pre	eference to other?	
MSA RFF	99SWC-S2340		
d. Last bi	d date:	Anticipated re-l	bid date:
10. a. Does tl	ne contract contain any IT com	ponents?	No
b. Is the c \$50,000?	contract part of an IT investmen	nt project over	No
OTHER IN	IFORMATION		
11. Is there a	n Indirect Cost Rate or Percent	tage Paid to the Co	ontractor?
No	If "Yes", please provide the	Indirect Cost Rate	e or Percentage Paid to the Contractor
Not Appli	cable		
		of the State of Neva	ada or will the contracted services be performed by a current
No	of the State of Nevada?		
b. Was th performed	e contractor formerly employed	d by the State of Ne ed by the State of I	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
No b. Was th performed No	e contractor formerly employed d by someone formerly employed	ed by the State of I	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
No b. Was th performed No c. Is the c	e contractor formerly employed d by someone formerly employed contractor employed by any of N	ed by the State of I	evada within the last 24 months or will the contracted services b
No b. Was th performed No c. Is the c No	e contractor formerly employed d by someone formerly employed contractor employed by any of N If "Yes", please explain	ed by the State of I	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?
No b. Was th performed No c. Is the c No Not Applie	e contractor formerly employed d by someone formerly employed contractor employed by any of N <u>If "Yes", please explain</u> cable	ed by the State of I Nevada's political s	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? Subdivisions or by any other government?
No b. Was th performed No c. Is the c <u>No</u> Not Applie 13. Has the c	e contractor formerly employed d by someone formerly employed contractor employed by any of N If "Yes", please explain cable contractor ever been engaged u	ed by the State of I Nevada's political s under contract by a	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? subdivisions or by any other government?
No b. Was th performed No c. Is the c No Not Applie	e contractor formerly employed d by someone formerly employed contractor employed by any of N If "Yes", please explain cable contractor ever been engaged u If "Yes", specify when and	ed by the State of I Nevada's political s under contract by a for which agency a	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? Subdivisions or by any other government?
No b. Was th performed No c. Is the c No Not Applie 13. Has the c Yes	e contractor formerly employed d by someone formerly employed contractor employed by any of N If "Yes", please explain cable contractor ever been engaged u	ed by the State of I Nevada's political s under contract by a for which agency a as satisfactory:	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? subdivisions or by any other government?
No b. Was th performed No c. Is the c No Not Applie 13. Has the c Yes DHHS - S	e contractor formerly employed d by someone formerly employed contractor employed by any of N If "Yes", please explain cable contractor ever been engaged u If "Yes", specify when and agency has been verified a Since 2019 with satisfactory res	ed by the State of I Nevada's political s under contract by a for which agency a as satisfactory: sults.	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified
No b. Was th performed No c. Is the c No Not Applie 13. Has the c Yes DHHS - S	e contractor formerly employed d by someone formerly employed contractor employed by any of N <u>If "Yes", please explain</u> cable contractor ever been engaged u If "Yes", specify when and agency has been verified a Since 2019 with satisfactory res	ed by the State of I Nevada's political s under contract by a for which agency a as satisfactory: sults. gation with the Stat	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified te of Nevada?
No b. Was th performed No c. Is the c <u>Not Appli</u> 13. Has the c Yes <u>DHHS - S</u>	e contractor formerly employed d by someone formerly employed contractor employed by any of N If "Yes", please explain cable contractor ever been engaged u If "Yes", specify when and agency has been verified a Since 2019 with satisfactory res atractor currently involved in litig If "Yes", please provide det	ed by the State of I Nevada's political s under contract by a for which agency a as satisfactory: sults. gation with the Stat	evada within the last 24 months or will the contracted services b Nevada within the last 24 months? subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified

- 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	gjorgens	10/12/2023 07:48:13 AM
Division Approval	tric1	10/24/2023 14:34:38 PM
Department Approval	ecreceli	10/26/2023 15:54:12 PM
Contract Manager Approval	maceved1	11/03/2023 09:59:55 AM
Budget Analyst Approval	khal5	11/15/2023 14:50:49 PM
BOE Agenda Approval	nrezaie	11/16/2023 12:34:02 PM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT 2 1. Contract Number: 27097 Amendment Number: Legal Entity SHI INTERNATIONAL CORP. Name: Agency Name: **DHHS - AGING AND DISABILITY** Contractor Name: SHI INTERNATIONAL CORP. SERVICES DIVISION Agency Code: 402 Address: **290 DAVIDSON AVE** Appropriation Unit: 3151-44 Is budget authority City/State/Zip SOMERSET, NJ 08873 Yes available?: If "No" please explain: Not Applicable Contact/Phone: GINA SOTELO 775-505-4161 Vendor No.: PUR0001595 NV Business ID: NV20131129294 To what State Fiscal Year(s) will the contract be charged? 2023-2027 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Х Federal Funds 100.00 % Bonds 0.00 % 0.00 % **Highway Funds** 0.00 % Other funding 2. Contract start date: a. Effective upon Board of or b. other effective date 04/11/2023 No Examiner's approval? Anticipated BOE meeting date 12/2023 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 09/15/2026 Termination Date: Contract term: 3 years and 158 days Other (include description): MSA Work Plan 4. Type of contract: Contract description: **HCBS Case Management** 5. Purpose of contract: This is the second amendment to the original contract which provides modernization of existing case management systems. This amendment increases the maximum amount from \$6,113,622.90 to \$7,929,801.04 due to the addition of program modules, programmatic needs, and software integration. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. \$6,113,622.90 \$6,113,622.90 The max amount of the original \$6,113,622.90 Yes - Action contract: a. Amendment 1: \$0.00 \$0.00 \$0.00 2. Amount of current amendment \$1,816,178.14 \$1,816,178.14 \$1,816,178.14 Yes - Action (#2): 3. \$7,929,801.04 New maximum contract amount: JUSTIFICATION

П. 7. What conditions require that this work be done?

Current system does not meet needs of the business units. Systems lacks functionality needed for a proper case management solution.

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

Agenda

No

	We do not have the development e	expertise or staff to perfo	rm these tasks.
9.	. Were quotes or proposals solicited		No
	Was the solicitation (RFP) done by Division?		No
	a. List the names of vendors that w	vere solicited to submit p	roposals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Not Applica		
	c. Why was this contractor chosen MSA #2018011-02	in preference to other?	
	d. Last bid date:	Anticipated re-	bid date:
10	. a. Does the contract contain any IT		Yes
10	b. Is the contract part of an IT inves \$50,000?	•	Yes
III. (	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or Po	•	
		de the Indirect Cost Rate	e or Percentage Paid to the Contractor
10	Not Applicable	wee of the State of Nor	ada or will the contracted services be performed by a current
12.	employee of the State of Nevada?		ada or will the contracted services be performed by a current
	<ul> <li>b. Was the contractor formerly emp performed by someone formerly er</li> <li>No</li> </ul>		evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
		w of Nevada's political s	ubdivisions or by any other government?
	<b>No</b> If "Yes", please expla	•	
	Not Applicable		
13	. Has the contractor ever been enga	ged under contract by a	ny State agency?
	Yes If "Yes", specify wher agency has been ver	n and for which agency a ified as satisfactory:	ind indicate if the quality of service provided to the identified
	Since 2020 with ADSD Satisfactory		
14	. Is the contractor currently involved	•	
	· · ·	de details of the litigation	and facts supporting approval of the contract:
	Not Applicable		
15	. The contractor is registered with th Foreign Corporation	e Nevada Secretary of 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 curre Yes	ent Nevada State Busine	ess License (SBL)?
18	. a. Is the legal entity active and in g Yes	ood standing with the No	evada Secretary of State's Office?
19	. Agency Field Contract Monitor:		
20	. Contract Status:		
·	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	gjorgens	10/04/2023 10:40:39 AM
	Division Approval	ecreceli	10/11/2023 08:10:42 AM
	Department Approval	dschmid5	10/12/2023 15:50:34 PM
	Contract Manager Approval	maceved1	10/13/2023 09:46:39 AM
	EITS Approval	ljean	10/16/2023 10:09:34 AM

Budget Analyst Approval

11/15/2023 13:09:33 PM

khal5

BOE Agenda Approval

afrantz



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:Dena Schmidt, Administrator, ADSD, DHHSTiffany Lewis, Administrative Services Officer IV, ADSD, DHHSJustin Robinson, IT Manager III, ADSD, DHHSDonald Whitfield, IT Manager I, ADSD, 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 ADSD TIN 284 *Cloud Based Enterprise Case Management System* – Update A – BA 3151, 3156, 3206, 3167, 3204, 3208, 3209, 3266,3279, 3280
- **DATE:** October 13, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Aging and Disability Services Division's (ADSD) – *Cloud Based Enterprise Case Management System* – TIN 284, Update A.

The submitted TIN, for an estimated value of \$5,736,266.67 in the FY22/FY23 biennium, \$6,880,000.00 in the FY24/FY25 biennium, and \$1,283,733.00 in FY26 (30% Medicaid MFP Grant, 16% DPBH DCD ELC Grant, and 54% ARPA Grant funding), is to support the modernization of ADSD's existing intake, case management and billing systems, and to reflect updated cost and funding information.

This investment eliminates manual processes and enables online accessibility for internal and external users. Modernization brings the benefit of a unified computing back-end that will allow the agency to track and report data across systems consistently and uniformly.

Project related development, implementation, testing, and training costs are supported in this TIN request. Ongoing licensing and maintenance costs will be paid with budgeted ADSD funds. The agency considers the investment and final implementation to have an ongoing moderate security risk, as the investment will have a re-designed and/or re-implemented security architecture and the solution will transport, store, and process personal identification information that is subject to federal and/or other security standards.

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

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

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

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

### 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: 28284

			Legal Entity Name:	CHANGE AND INNOVATION AGENCY, LLC
	Agency Name:	DHHS - AGING AND DISABILITY SERVICES DIVISION	Contractor Name:	CHANGE AND INNOVATION AGENCY, LLC
	Agency Code:	402	Address:	8908 N GLENWOOD AVE
	Appropriation Unit:	3278-62		
	Is budget authority available?:	Yes	City/State/Zip	KANSAS CITY, MO 64157-7889
	If "No" please expla	ain: Not Applicable	Contact/Phone: Vendor No.:	BLAKE SHAW 573/230-7470 T32002127
			NV Business ID:	NV20121733603
	To what State Fisca	al Year(s) will the contract be charged?	2024-2025	
	What is the source	of funds that will be used to pay the cont be paid by multiple funding sources.	ractor? 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 fundin	ng 0.00 %	
2.	Contract start date:			
	a. Effective upon E Examiner's appr	Board of Yes or b. other effectiv	re date: NA	
		DE meeting date 12/2023		
	Retroactive?	Νο		
	If "Yes", please exp	blain		
	Not Applicable			
3.	Termination Date:	12/31/2024		
	Contract term:	1 year and 31 days		
4.	Type of contract:	Other (include description): MS	SA Work Plan	
	Contract description	n: C!A Business Process		
5.	Purpose of contract	t:		
	This is a new serv and advisory serv and access to care	vice agreement under statewide contra ices. This service agreement provides e.	ct #99SWC-NV23-178 operations and work	97 which provides ongoing research flow analysis to improve quality of care
6.	NEW CONTRACT			
	The maximum amo	ount of the contract for the term of the cor	ntract is: \$520,000.00	
	Other basis for pay	ment: As Invoiced by the Contractor and	Approved by the State	
J	USTIFICATION			
7.	What conditions rec	quire that this work be done?		
	the most vulnerable streamline business operations and wor	e populations going forward. Through this s processes and systems. Adapt to chang	s process, ADSD woul ge and in a post-pande	ess processes to better meet the needs of d be able to evaluate opportunities to mic new norm and create efficiency in lined activities, improve quality of services

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

ADSD program staff are not equipped with the skills and expertise to conduct business process re-engineering and their focus is to provide direct services or oversee direct services to ensure services and supports to vulnerable and at risk Nevadans.

9. Were quotes or proposals solicited?

II.

Was the solicitation (REP) done by the Purchasing

Vac

	Division?	icitation (KFF) done by the Furchasing res
	a. List the na	ames of vendors that were solicited to submit proposals (include at least three):
	b. Soliciation	n Waiver: Not Applicable
	· · · ·	this contractor chosen in preference to other?
	MSA RFP 9	9SWC-S2340
	d. Last bid d	late: Anticipated re-bid date:
10.	a. Does the	contract contain any IT components? No
	b. Is the con \$50,000?	tract part of an IT investment project over No
. C		ORMATION
11.	Is there an li	ndirect Cost Rate or Percentage Paid to the Contractor?
	No	If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
	Not Applicat	ble
12.	a. Is the con employee of	tractor a current employee of the State of Nevada or will the contracted services be performed by a current f the State of Nevada?
	No	
	b. Was the c	contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be y someone formerly employed by the State of Nevada within the last 24 months?
	No	
	c. Is the con <b>No</b>	tractor employed by any of Nevada's political subdivisions or by any other government? If "Yes", please explain
	Not Applicat	
13.	Has the cont	tractor 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:
	Statewide co	ontract since 2019.
14.	Is the contra	actor currently involved in litigation with the State of Nevada?
	No	If "Yes", please provide details of the litigation and facts supporting approval of the contract:
	1	

#### Not Applicable

III.

- 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	gjorgens	09/29/2023 07:57:55 AM
Division Approval	ecreceli	09/29/2023 11:28:03 AM
Department Approval	ecreceli	09/29/2023 11:28:08 AM
Contract Manager Approval	maceved1	11/02/2023 12:43:39 PM
Budget Analyst Approval	khal5	11/16/2023 13:23:39 PM
BOE Agenda Approval	nrezaie	11/16/2023 14:23:20 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: 28350

						Legal Entity Name:	KPS/3
	Agency Name:		AGING AN	ID DISABILI <sup>.</sup> ON	ΓY	Contractor Name:	KPS/3
	Agency Code:	402				Address:	500 RYLAND ST STE 300
	Appropriation Unit:	3278-62					
	Is budget authority available?:		Yes			City/State/Zip	RENO, NV 89502-1662
	If "No" please expla	ain: Not A	Applicable			Contact/Phone: Vendor No.: NV Business ID:	ROB GAEDTKE 775/686-7439 PUR0004720 NV19941094961
	To what State Fisca	al Year(s)	will the co	ntract be cha	rged?	2024-2025	
	What is the source the contractor will b	of funds t be paid by	that will be / multiple fu	used to pay t Inding source	he contrac s.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	6	0.00 %	
	X Federal Fur	nds <b>10</b>	0.00 %	Bone	ds	0.00 %	
	Highway Fu	inds	0.00 %	Othe	er funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr Anticipated B0	roval?		or b. other 12/2023	effective of	date: NA	
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	1:	2/31/2024				
	Contract term:		year and 3	31 days			
4	Type of contract:	0	· ther (inclu	de descripti	on): MSA	Work Plan	
	Contract description		•	site/Marketi			
5.	Purpose of contract						
	This is a new serv updates, marketin	ice agree g campa	ement und lign develo	er statewide pment, and	contract outreach	#99SWC-NV23-178 and education mat	86 which provides ongoing website erials.
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract f	or the term of	the contra	act is: \$450,000.00	
	Other basis for pay	ment: As	invoiced by	y the Contrac	tor and ap	proved by the State	
JI	USTIFICATION						
7.	What conditions red	quire that	this work b	e done?			
	services among pot	tential rec	cipients, an	d limited eng	agement v	at hinders effective c vith various commun rvice our community	communication, low awareness of ADSD ity demographics. Addressing these effectively.
8.	Explain why State e	employee	s in your a	gency or othe	er State ag	encies are not able t	o do this work:
	State employees do	o not have	e the exper	tise and tools	s to do this	work.	
9.	Were quotes or pro	posals so	olicited?			No	
	Was the solicitation Division?	ı (RFP) de	one by the	Purchasing		Yes	
	a. List the names o	f vendors	that were	solicited to su	ibmit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: Not A	pplicable				

II.

c. Why was this contractor chosen in pre	eference to other?		
MSA RFP 99SWC-S2340			
d. Last bid date:	Anticipated re-t	oid date:	
10. a. Does the contract contain any IT com	ponents?	Yes	
b. Is the contract part of an IT investmer \$50,000?	nt project 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

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

No

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

No

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

No	If "Yes",	please	explain

#### Not Applicable

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

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

Since 2019 with DHHS 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 If Not Applicable

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

User	Signature Date
gjorgens	10/09/2023 12:29:38 PM
ecreceli	10/11/2023 08:12:46 AM
dschmid5	10/12/2023 15:51:39 PM
maceved1	10/13/2023 09:47:31 AM
ljean	10/16/2023 10:08:59 AM
khal5	11/15/2023 11:28:21 AM
nrezaie	11/16/2023 11:55:56 AM
Pending	
	gjorgens ecreceli dschmid5 maceved1 ljean khal5 nrezaie



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:Dena Schmidt, Administrator, ADSD, DHHSTiffany Lewis, Administrative Services Officer IV, ADSD, DHHSJustin Robinson, Chief Technology Officer, ADSD, DHHSDonald Whitfield, IT Manager, ADSD, 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 ADSD TIN 624 ADSD Website Modernization – BA 3266
- **DATE:** October 10, 2022

We have completed our review for the Department of Health and Human Services (DHHS), Aging and Disability Services Division's (ADSD) – *ADSD Website Modernization* – TIN 624.

The submitted TIN, for an estimated value of \$76,800.00 in the FY22/FY23 biennium and \$172,800.00 in the FY24/FY25 biennium (100% Federal ARPA funding), is to contract with a vendor to update content within the ADSD website, ensuring a seamless connection with the NVCC and Nevada 211 website.

ADSD website content has not been updated in several years and is need of modernization. This investment will improve the experience of constituents, community partners, and other state agencies when interfacing with web based ADSD programs and services. The solution will be more consumer-friendly and consistent with current web design standards. The finished website will expand information about long term services and supports in the Nevada Care Connection website that will include a section for consumers who are considering a nursing home.

The agency considers the investment and final implementation to have an ongoing low security risk, as the project will remain on the state's existing content management platform and the vendor will work

closely with EITS to manage the content within their domain.

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: 28445

					Legal Entity Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
	Agency Name:	DHHS - AGIN SERVICES D	NG AND DISABI	LITY	Contractor Name:	NEVADA PUBLIC HEALTH FOUNDATION, INC.
	Agency Code:	402			Address:	3476 EXECUTIVE POINTE WAY
	Appropriation Unit:	3278-12				SUITE 10
	Is budget authority available?:	Y	'es		City/State/Zip	CARSON CITY, NV 89706
	If "No" please expla	in: Not Applic	able		Contact/Phone:	NATALIE GAUTEREAUX 775884-0392
					Vendor No.:	T81018059
					NV Business ID:	NV19961104052
	To what State Fisca	al Year(s) will t	the contract be c	harged?	2024	
	What is the source of the contractor will be				tor? Indicate the per	centage of each funding source if
	General Fur			es	0.00 %	
	X Federal Fun		% Bo	onds	0.00 %	
	Highway Fu			ther funding	0.00 %	
2.	Contract start date:			-		
	a. Effective upon B Examiner's appr	oval?	Yes or b.oth		ate: NA	
	Anticipated BC	DE meeting da	te 12/2023	3		
	Retroactive?	-	No			
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2				
	Contract term:	211 da	iys			
4.	Type of contract:	Other	(include descrip	otion): MSA \	Nork Plan	
	Contract description	n: <b>PAC C</b>	community Build	di		
5.	Purpose of contract					
	This is a new servi building and supp	ice agreemer ort for aging	nt under statewi network service	de contract # e providers.	#99SWC-NV23-178	96 which provides ongoing capacity
6.	NEW CONTRACT					
	The maximum amo	unt of the con	tract for the term	of the contra	ct is: <b>\$234,940.00</b>	
	Other basis for payr	ment: As invoi	ced by the Contr	actor and app	proved by the State	
J	USTIFICATION					
7.	What conditions req	uire that this	work be done?			
	Foundation to End S number of older adu that is not seeing th	Senior Hunge ults seeking se e level of attri s as funding le	r (NFESH) will he ervices and supp tion expected. Su evels return to pr	elp build capa orts. The CO upporting agir e-pandemic le	city of aging networl VID-19 pandemic re ng network service p evel, this is especial	a Las Vegas (UNLV) and the National k service providers to serve the growing sulted in increased demand for services, providers to increase capacity is critical to ly true with the increased costs of goods
8.	Explain why State e					o do this work:
	State employees do	o not have the	expertise or tool	s to complete	this work.	
9.	Were quotes or prop	posals solicite	ed?		No	
	Was the solicitation Division?	. ,		-	No	
	a. List the names of	vendors that	were solicited to	submit propo	sals (include at leas	st three):

II.

Not Applicable			
b. Soliciation Waiver: Not Appl	icable		
c. Why was this contractor chose	sen in preference to other?		
MSA RFP 99SWC-S2340			
d. Last bid date:	Anticipated re-b	oid date:	
0. a. Does the contract contain an	y IT components?	No	
b. Is the contract part of an IT ir \$50,000?	vestment 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:

DHHS - Since 2019 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: Non-profit Corporation
- 16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

- 17. Not Applicable
- 18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gjorgens	11/07/2023 07:42:41 AM
Division Approval	ecreceli	11/07/2023 13:09:05 PM
Department Approval	dschmid5	11/07/2023 14:08:14 PM
Contract Manager Approval	maceved1	11/07/2023 15:00:52 PM
Budget Analyst Approval	khal5	11/15/2023 11:17:08 AM
BOE Agenda Approval	nrezaie	11/16/2023 11:46:17 AM
BOE Final Approval	Pending	

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28446

						Legal Entity Name:	HEALTH MANAGEMENT ASSOCIATES, INC.
	Agency Name:	-	AGING AN ES DIVISI	-	BILITY	Contractor Name:	HEALTH MANAGEMENT ASSOCIATES, INC.
	Agency Code:	402				Address:	120 N WASHINGTON SQ STE 705
	Appropriation Unit:	3279-34					
	Is budget authority available?:		Yes			City/State/Zip	LANSING, MI 48933-1632
	If "No" please expla	ain: Not A	Applicable			Contact/Phone:	JEFF DEVRIES 517/482-9236
						Vendor No.:	T27042461
						NV Business ID:	NV20181629216
	To what State Fisca	al Year(s)	will the co	ntract be	e charged?	2024-2027	
	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 %	
	X Federal Fur	nds <b>10</b>	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 of roval?	Yes	or b. o	other effective	date: NA	
	Anticipated BC	DE meetir	ng date	12/20	)23		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	12	2/31/2026				
	Contract term:	3	years and	31 days	5		
4.	Type of contract:	0	ther (inclu	ide desc	ription): MSA	Work Plan	
	Contract description		MA DS IB		• •		
5.	Purpose of contract						
	This is a new serv behavioral suppor	rice agree rt consul	ement und ting servio	ler state ces.	wide contract	t #99SWC-NV23-17	885 which provides ongoing intensive
6.	NEW CONTRACT						
	The maximum amo	ount of the	e contract f	or the te	rm of the contr	act is: \$519,450.00	)
	Other basis for pay	ment: As	invoiced b	y the Co	ntractor and a	pproved by the State	9
	USTIFICATION						
7.	What conditions rec	•					
	Support (IBS) Hom rate structures; nati	es throug ional rese ty; and th	h interview arch and p	/s with ke presentat	ey leaders and tions from othe	l stakeholders; the d er State IBS provider	brogram design for Intensive Behavior evelopment of waiver amendments and s and models to better understand provider ers to deliver a new intensive behavioral
8.	Explain why State e	employee	s in your a	gency or	other State ag	gencies are not able	to do this work:
	State employees do	o not have	e the expe	rtise or to	ools to comple	te this work.	
9.	Were quotes or pro	posals so	olicited?			No	
	Was the solicitation Division?	•		Purchas	sing	Yes	
	a. List the names of	f vendors	that were	solicited	to submit prop	oosals (include at lea	ast three):

II.

	on Waiver: Not Applicable							
c. Why wa	c. Why was this contractor chosen in preference to other?							
MSA RFP	99SWC-S2340							
d. Last bid	date: Anticipated r	e-bid date:						
10. a. Does the	e contract contain any IT components?	No						
b. Is the cc \$50,000?	ontract part of an IT investment project over	No						
I. OTHER INI	FORMATION							
11. Is there an	Indirect Cost Rate or Percentage Paid to the	Contractor?						
No	If "Yes", please provide the Indirect Cost Ra	ate or Percentage Paid to the Contractor						
Not Applica	able							
12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?								
No								
	e contractor formerly employed by the State of by someone formerly employed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?						
No								
c. Is the co	ontractor employed by any of Nevada's politica	Il subdivisions or by any other government?						
No	If "Yes", please explain							
Not Applica								
13. Has the co	ontractor ever been engaged under contract by	/ any State agency?						
Yes	If "Yes", specify when and for which agency agency has been verified as satisfactory:	y and indicate if the quality of service provided to the identified						
	nce 2019 with satisfactory results.							

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

 Not Applicable

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

Foreign Corporation

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

Yes

No

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

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	gjorgens	11/07/2023 07:44:42 AM
Division Approval	ecreceli	11/08/2023 13:20:54 PM
Department Approval	dschmid5	11/08/2023 13:29:09 PM
Contract Manager Approval	maceved1	11/08/2023 13:34:33 PM
Budget Analyst Approval	khal5	11/16/2023 13:26:23 PM
BOE Agenda Approval	nrezaie	11/16/2023 14:54:12 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: 28392

			Legal Entity Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Name:	DHHS - AGING AND DIS SERVICES DIVISION	ABILITY	Contractor Name:	BOARD OF REGENTS, NEVADA SYSTEM OF HIGHER EDUCATION - OBO UNIVERSITY OF NEVADA, RENO
Agency Code:	402		Address:	1664 N VIRGINIA ST
Appropriation Unit:	3280-36			MAIL STOP 285
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89557-0294
If "No" please expla	ain: Not Applicable		Contact/Phone:	JESSICA KEEFHAVER 775/682-9074
			Vendor No.:	D35000816B
			NV Business ID:	GOVERNMENTAL ENTITY
	al Year(s) will the contract b	0	2024-2028	
What is the source the contractor will b	of funds that will be used to be paid by multiple funding a	o pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
X General Fu	nds 48.00 %	Fees	0.00 %	
X Federal Fur	nds 52.00 %	Bonds	0.00 %	
Highway Fu	inds 0.00 %	Other funding	0.00 %	
2. Contract start date:				
a. Effective upon E Examiner's app		other effective d	late 01/01/2024	
Anticipated B0	DE meeting date 12/2	2023		
Retroactive?	No			
lf "Yes", please exp	lain			
Not Applicable				
3. Termination Date:	12/31/2027			
Contract term:	4 years			
4. Type of contract:	Interlocal Agreeme	ent		
Contract description	n: UNR SRC JDT Ser	vices		
5. Purpose of contrac	t:			
This is a new inter		de ongoing trair ities.	ning and employme	ent resource services to participants

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$400,000.00** Other basis for payment: As Invoiced per Attachment BB

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Establish obligations, expectations, and relationship between ADSD and provider to ensure quality JDT services are made available to eligible participants in accordance with federal requirements in the Home and Community Based Waiver for individuals with intellectual and developmental disabilities (HCBS Waiver) and Division policies. Provider must represent to ADSD the ability to provide JDT services as defined in HCBS Waiver regulations and meet ADSD certification requirements, DS provider standards of service provision and policy. ADSD must certify all JDT provider agencies through the standardized certification process pursuant to NRS 435, NAC 435, and DS policies and procedure.

#### 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 perform these services.

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?					
	Interlocal - Exempt Pursuant to NRS 277.180 one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking.						
	d. Last bid date: Anticipated re-bid date:						
10. a. Does the contract contain any IT components? No			No				
	b. Is the contract part of an IT inve \$50,000?	estment project over	No				
II.	I. OTHER INFORMATION						
11	1. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?						
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor						
	Not Applicable						
12	<ol><li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li></ol>						
	No						
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?						
		1 . , ,					
	No	1 - , ,					
		ny of Nevada's political	subdivisions or by any other government?				
	c. Is the contractor employed by a	ny of Nevada's political					
13	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	ny of Nevada's political	subdivisions or by any other government?				
13	c. Is the contractor employed by an <b>No</b> If "Yes", please explain Not Applicable 3. Has the contractor ever been engative Yes If "Yes", specify when agency has been ver	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory:	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified				
13	c. Is the contractor employed by an <b>No</b> If "Yes", please explain Not Applicable 3. Has the contractor ever been engan Yes If "Yes", specify when	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory:	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified				
	c. Is the contractor employed by an <b>No</b> If "Yes", please explain Not Applicable 3. Has the contractor ever been engative Yes If "Yes", specify when agency has been ver	ny of Nevada's political ain aged under contract by a n and for which agency ified as satisfactory: nultiple State of Nevada	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies.				
	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated and the contractor ever been engated in the contractor ever been engated and the cont</li></ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies.				
	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained by an If "Yes", please explained by an If "Yes", please explained by an If "Yes", specify when agency has been ver agency has been ver BOR NSHE UNR contracts with m</li> <li>Is the contractor currently involved</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada?				
14	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained by an Not Applicable</li> <li>B. Has the contractor ever been engative of the contractor ever been ver agency has been ver BOR NSHE UNR contracts with m</li> <li>Is the contractor currently involved No If "Yes", please provint Not Applicable</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada?				
14 15	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated of the contractor ever been</li></ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				
14 15 16	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated agency has been ver agency has been ver BOR NSHE UNR contracts with m</li> <li>Is the contractor currently involved No If "Yes", please provious Not Applicable</li> <li>5. The contractor is not registered with Governmental Entity</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				
14 15 16 17	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engagency has been ver agency has been ver BOR NSHE UNR contracts with met. Is the contractor currently involved No If "Yes", please provint Not Applicable</li> <li>5. The contractor is not registered with Governmental Entity</li> <li>6. Not Applicable</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				
14 15 16 17 18	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated agency has been ver agency has been ver BOR NSHE UNR contracts with measurement of the contractor currently involved No If "Yes", please provint Not Applicable</li> <li>5. The contractor is not registered with Governmental Entity</li> <li>6. Not Applicable</li> <li>7. Not Applicable</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				
14 15 16 17 18	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated of the contracts with measurements and the contracts with measurements. It is the contractor currently involved to the contractor ever the contracts with measurements. It is the contractor the contractor ever the contract even the contract ever the contract ever the contract ever the contract even the contract ever the even the contract ever the contract ever the even the contract ever the even the even the contract ever the even the eve</li></ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				
12 15 16 17 18 19	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated agency has been ver agency has been ver BOR NSHE UNR contracts with meters. Is the contractor currently involved No If "Yes", please provint Not Applicable</li> <li>5. The contractor is not registered with Governmental Entity</li> <li>5. Not Applicable</li> <li>7. Not Applicable</li> <li>8. Not Applicable</li> <li>9. Agency Field Contract Monitor:</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				
12 15 16 17 18 19	<ul> <li>c. Is the contractor employed by an No If "Yes", please explained in the contractor ever been engated agency has been ver agency has been ver BOR NSHE UNR contracts with measurement of the contractor currently involved No If "Yes", please provin Not Applicable</li> <li>5. The contractor is not registered with Governmental Entity</li> <li>5. Not Applicable</li> <li>7. Not Applicable</li> <li>8. Not Applicable</li> <li>9. Agency Field Contract Monitor:</li> <li>9. Contract Status:</li> </ul>	ny of Nevada's political ain aged under contract by a n and for which agency rified as satisfactory: nultiple State of Nevada d in litigation with the Sta ide details of the litigatio	subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified agencies. ate of Nevada? n and facts supporting approval of the contract:				

Appioval Level	0361	Signature Date
Budget Account Approval	gjorgens	10/23/2023 08:21:16 AM
Division Approval	ecreceli	10/23/2023 10:11:42 AM
Department Approval	ecreceli	10/23/2023 10:11:47 AM
Contract Manager Approval	maceved1	10/23/2023 11:22:06 AM
Budget Analyst Approval	khal5	11/13/2023 09:37:21 AM
BOE Agenda Approval	nrezaie	11/16/2023 10:42:32 AM
BOE Final Approval	Pending	

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: 28499

				Legal Entity Name:	Health Management Associates, INC.
Agency Nar		S - HEALTH CARE DLICY	FINANCING	Contractor Name:	Health Management Associates, INC.
Agency Coo	de: <b>403</b>			Address:	120 N. Washington Square
Appropriatio	on Unit: <b>3158</b>	-32			
Is budget ar available?:	uthority	Νο		City/State/Zip	Lansing, MI 48933
lf "No" plea: #C66645 ap		ending non-IFC Wo	rk Program	Contact/Phone:	Jeff DeVries 517-482-9236
				Vendor No.:	T27042461
				NV Business ID:	NV20181629216
To what Sta	te Fiscal Yea	ar(s) will the contract	be charged?	2024	
What is the the contract	source of fur or will be pai	nds that will be used d by multiple funding	to pay the contract sources.	ctor? Indicate the per	rcentage of each funding source if
Ger	eral Funds	0.00 %	Fees	0.00 %	
X Fed	eral Funds	100.00 %	Bonds	0.00 %	
High	nway Funds	0.00 %	Other funding	0.00 %	
Agency Ref	erence #:	RFQ 99SWC-S23	40 (RV)		
2. Contract sta	art date:				
a. Effective Examine	upon Board er's approval?	of <b>No</b> or l	b. other effective of	date 01/01/2024	
Anticip	ated BOE m	eeting date 12	/2023		
Retroactive	?	Νο			
lf "Yes", ple	ase explain				
Not Applic	able				
3. Termination	Date:	03/31/2024			
Contract ter	m:	89 days			
4. Type of con	tract:	Other (include de	escription): State	wide Service Agree	ements
Contract de	scription:	ABD Study	-	2	
5. Purpose of	contract:				
This is a ne and educat	w service a ion services	greement under sta . This service agre	atewide contract ement provides	#99SWC-S2340 wh a needs assessme	ich provides consulting, marketing, It study for the aged, blind, and

disabled populations. This service agreement is contingent upon approval of work program #C66645.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$170,402.50** 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?

Multiple contracts awarded in conjunction with RFQ, as determined in the best interests of the State for Statewide use, to provide Marketing, Conference Planning, Facilitation, Community Building, Program Evaluation, Training Needs Assessments, Project Management, Data Analysis, and Report Development on an as needed basis, in accordance with a service agreement.

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 or resources 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):

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28460

						Legal Entity Name:	ONPOINT HEALTH DATA
	Agency Name:	DHHS - & POLI	- HEALTH ( ICY	CARE F	INANCING	Contractor Name:	ONPOINT HEALTH DATA
	Agency Code:	403				Address:	55 WASHINGTON AVE
	Appropriation Unit:	3158-12	2				
	Is budget authority available?:		Yes			City/State/Zip	Portland, ME 04101
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	James Harrison 207/623-2555
						Vendor No.:	T32015016
						NV Business ID:	NV20232938671
	To what State Fisca	al Year(s	s) will the co	ontract b	e charged?	2024-2029	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds '	19.00 %		Fees	0.00 %	
	X Federal Fur	nds	77.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	4.00 % Health	ny Nevada Fund
	Agency Reference	#: 4	10DHHS-S1	835 RV			
2.	Contract start date:						
	a. Effective upon E Examiner's appr Anticipated BC	roval?		or b. 12/20	other effective o	date: NA	
	Retroactive?		No	,			
	If "Yes", please exp	lain	NO				
	Not Applicable	Jan					
~			0/04/0000				
3.	Termination Date:		2/31/2028		_		
	Contract term:	5	5 years and	32 day	S		
4.	Type of contract:		Contract				
	Contract description	n: 🖌	APCD				
5.	Purpose of contract	t:					
	This is a new cont and utilization of i			latabase	e to improve he	ealthcare by permit	ting the examination of costs, quality,
6.	NEW CONTRACT						
		ount of th	e contract f	or the te	erm of the contra	act is: \$8,999,120.0	4
J	USTIFICATION						
7.	What conditions rec	quire tha	t this work I	be done	?		
	As required by NRS	5 439B.8	300-875, wh	ich calls	for the establis	hment of an APCD a enefits provided in N	and mandated submission of health Nevada from various public and private
8.	Explain why State e	emplove	es in vour a	gencv o	r other State ad	encies are not able t	to do this work:
-		ources,	and State e				ecialized knowledge required to establish
9.	Were quotes or pro	posals s	solicited?			Yes	
	Was the solicitation Division?	•		Purchas	sing	Yes	

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

II.

	Milliman CGI Technologies ONpoint Health Data								
	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other?								
	This vendor was the highest scor	ing vendor for RFP 40	DDHHS-S1835						
	d. Last bid date: 02/21/202	23 Anticipated	d re-bid date: 02/01/2027						
10.	. a. Does the contract contain any	IT components?	Yes						
	b. Is the contract part of an IT inv \$50,000?	estment project over	Yes						
III. C	OTHER INFORMATION								
11.	. Is there an Indirect Cost Rate or I	Percentage Paid to the	e Contractor?						
	No If "Yes", please prov	ride the Indirect Cost I	Rate or Percentage Paid to the Contractor						
	Not Applicable								
12.	employee of the State of Nevada	loyee of the State of N ?	Nevada or will the contracted services be performed by a current						
	Νο								
	performed by someone formerly e	nployed by the State c employed by the State	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 expl	ain							
	Not Applicable								
13.	. Has the contractor ever been eng No If "Yes", specify whe agency has been ve	•	by any State agency? hey and indicate if the quality of service provided to the identified						
	Not Applicable	<b>j</b>							
14	. Is the contractor currently involve	d in litigation with the	State of Nevada?						
	-	-	ation and facts supporting approval of the contract:						
	Not Applicable								
15.	. The contractor is registered with t Foreign Corporation	he Nevada Secretary	of State's Office as a:						
16.	. a. Is the Contractor Name the sar Yes	ne as the legal Entity	Name?						
17.	. a. Does the contractor have a cur Yes	rent Nevada State Bu	usiness License (SBL)?						
18.	. a. Is the legal entity active and in Yes	good standing with th	ne Nevada Secretary of State's Office?						
19.	. Agency Field Contract Monitor: Shawna Pascual, null Ph: null								
20.	. Contract Status:								
	Contract Approvals:								
	Approval Level	User	Signature Date						
	Budget Account Approval	aroma2	11/06/2023 12:57:39 PM						
	Division Approval	laaron	11/06/2023 16:35:38 PM						
	Denertment Annroual	ا م مار بر م	14/07/2022 00:40:22 ANA						

Department Approval

**EITS** Approval

**Contract Manager Approval** 

Budget Analyst Approval

BOE Agenda Approval

**BOE Final Approval** 

11/07/2023 09:10:23 AM

11/09/2023 13:41:59 PM

11/09/2023 14:16:43 PM

11/16/2023 09:19:26 AM

11/16/2023 09:19:49 AM

sruybali

swes2

afrantz

afrantz

Pending

ljean



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

# STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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

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

# **MEMORANDUM**

TO: Stacie Weeks, Administrator, DHCFP, DHHS
 Lynnette Aaron, Administrative Services Officer IV, DHCFP, DHHS
 April Caughron, IT Manager II, DHCFP, DHHS
 Robin Ochsenschlager, IT Professional IV, DHCFP, DHHS
 Lisa Tuttle, Management Analyst III, DHCFP, DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO
 Robert Dehnhardt, State Chief Information Security Officer, OCIO
 Sean Montierth, Computing Services Unit, OCIO
 Jason Benshoof, Support Services Unit, OCIO
 David Axtell, Deputy CIO - Chief Technology Officer, OCIO

- FROM: Lisa Jean, TIN Administrator, OCIO
- SUBJECT: TIN Completion Memo DHCFP TIN 92 All Payers Claims Database – Update C – BA 3158
- DATE: November 9, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Health Care Finance and Policy's (DHCFP) – *All Payers Claims Database* – TIN 92, Update C.

The submitted TIN, for an estimated value of \$3,079,965.42 in the FY24/FY25 biennium, \$3,442,395.00 in the FY26/FY27 biennium, and \$2,476,759.62 in the FY28/FY29 biennium (77% Federal Grant, 19% General Fund, and 4% Opioid Settlement funds), is for a new All Payers Claims Database (APCD)

contract.

The investment is for a cloud based, statewide APCD to compile health insurance claims from public and private insurers within the State of Nevada. The goal of this initiative is to improve the quality and effectiveness of health care services delivered to Nevada's citizens. Claims are submitted by providers through a standard file layout.

State agencies may have interfaces for the data feeds using the common data file layout provided by the APCD Council and a VoIP telephony solution that is the vendor hosted solution to answer questions. This is not expected to replace the agency's core telephony solution.

The Office of Information Security (OIS) is available upon request to conduct a security review of this solution. If SilverNet utilization changes are needed the agency should coordinate with the OCIO Network Services unit.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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: 28431

				Legal Entity Name:	Strategic Progress, LLC
	Agency Name:	DHHS - HEALTH CARE F & POLICY	INANCING	Contractor Name:	Strategic Progress, LLC
	Agency Code:	403		Address:	1697 Crescent Pointe Ct.
	Appropriation Unit:	3158-32			
	Is budget authority available?:	Νο		City/State/Zip	Reno, NV 89533
	lf "No" please expla #C66538	in: Pending non-IFC Work	Program	Contact/Phone:	Cyndy Gustafson 702/241-8033
				Vendor No.:	T27029824
				NV Business ID:	NV20051774907
	To what State Fisca	al Year(s) will the contract b	be charged?	2024	
	What is the source the contractor will b	of funds that will be used to be paid by multiple funding a	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: RFQ 99SWC-S234	0 (RV)		
2.	Contract start date:				
ä	a. Effective upon E Examiner's appr		other effective of	date 01/01/2024	l I
			2023		
	Retroactive?	No			
	If "Yes", please exp				
Г	Not Applicable				
3.	Termination Date:	03/31/2024			
	Contract term:	89 days			
4.	Type of contract:	Other (include des	cription): State	wide Service Agree	ement
	Contract description			5	
5.	Purpose of contract	t:			
	This is a new serv outreach for expa	ice agreement under stat nded dental benefits und	ewide contract er the Individua	Is with Intellectual	ich provides ongoing education and and Developmental Disabilities Waiver.

This service agreement is contingent upon approval of work program #C66538.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$271,500.00** Other basis for payment: As invoiced by the Contractor and approved by the State.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Multiple contracts awarded in conjunction with RFQ, as determined in the best interests of the State for Statewide use, to provide Marketing, Conference Planning, Facilitation, Community Building, Program Evaluation, Training Needs Assessments, Project Management, Data Analysis, and Report Development on an as needed basis, in accordance with a service agreement.

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 or resources 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):

State awarded multiple contractors according to area of need, expertise, requirements.

	b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen in preference to other?								
	Multiple vendors che	osen under Statewid	le RFQ 99SWC-S2	340 Cons	sulting, Marketing, and Education Services				
	d. Last bid date:	04/17/2023	Anticipated re-	bid date:	04/01/2027				
1(	0. a. Does the contrac	t contain any IT com	ponents?	No	h in the second s				
	b. Is the contract pa \$50,000?	rt of an IT investmer	nt project over	No					
11.	OTHER INFORMA	ΓΙΟΝ							

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

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

Not Applicable

III.

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

DHCFP 11/2022 - current (under DHHS MSA 3525)

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:

Keith Benson, State Dental Health Officer Ph: null Kirsten Coulombe, Social Services Chief 3 Ph: null

## 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	aroma2	11/07/2023 11:54:19 AM
Division Approval	aprasa1	11/07/2023 11:55:13 AM
Department Approval	sruybali	11/07/2023 12:35:27 PM
Contract Manager Approval	trya4	11/07/2023 12:39:55 PM
Budget Analyst Approval	afrantz	11/16/2023 10:00:20 AM
BOE Agenda Approval	afrantz	11/20/2023 12:07:04 PM
BOE Final Approval	Pending	

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

DESC	<b>RIPTION OF</b>	CONTR	ACI						
1. Con	ntract Number:	25801				Amendment Number:	2		
						Legal Entity Name:	Coventry	Health Care of Neb	oraska, Inc.
Age	ency Name:	DHHS - & POLI		CARE F	INANCING	Contractor Name:	Coventry Inc.	Health Care of Ne	ebraska,
Age	ency Code:	403				Address:	11819 Mia	ami St.	
Арр	propriation Unit:	3243-14	4				Suite 101		
ls bi avai	udget authority ilable?:	,	Yes			City/State/Zip	Omaha, N	NE 68164	
lf "N	lo" please expla	ain: Not	Applicable			Contact/Phone:	Victoria C	oley 480-262-4875	
						Vendor No.:			
						NV Business ID:	NV201914	498118	
To v	what State Fisc	al Year(s	s) will the co	ontract b	e charged?	2023-2026			
Whathe	at is the source contractor will b	e of funds be paid b	that will be by multiple f	used to unding	o pay the contrac sources.	ctor? Indicate the pe	ercentage of	f each funding sour	ce if
	General Fu	unds	0.00 %		Fees	0.00 %			
	Federal Fu	inds	0.00 %		Bonds	0.00 %			
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % No co	ost		
2 Con	ntract start date								
	Anticipated B		ing date		023				
	roactive? <u>'es", please exp</u>		No						
If "Y	roactive?		-						
If "Y Not 3. Prev	roactive? ′es", please exp	plain	-						
If "Y Not 3. Prev Terr	roactive? <u>′es", please exp</u> Applicable viously Approve	plain ed <b>1</b>	No						
If "Y Not 3. Prev Terr Con	roactive? <u>Yes", please exp</u> Applicable viously Approve mination Date: htract term:	plain ed 1 3	No 12/31/2024						
If "Y Not 3. Prev Terr Con 4. Typ	roactive? <u>Yes", please exp</u> Applicable viously Approve mination Date: htract term: e of contract:	plain ed 1 3 C	No 12/31/2024 3 years Contract						
If "Y Not 3. Prev Terr Con 4. Type Con	roactive? <u>Yes", please exp</u> Applicable viously Approve mination Date: ntract term: e of contract: ntract descriptio	plain ed 1 3 on: E	No 12/31/2024 3 years						
If "Y Not 3. Prev Terr Con 4. Typ Con 5. Purr	roactive? <u>Yes", please exp</u> Applicable viously Approve mination Date: htract term: e of contract: htract descriptio pose of contract	plain ed 1 3 con: C ct:	No 12/31/2024 3 years Contract DSNP						
If "Y Not 3. Prev Terr Con 4. Typ Con 5. Purr This Spe	roactive? <u>Applicable</u> viously Approve mination Date: htract term: e of contract: htract description pose of contract s is the second	plain ed 1 3 on: E ct: d amend an recipi	No 12/31/2024 3 years Contract DSNP Iment to th ents. This	amend	nal contract wh	ich provides ongo he termination date	ing medica e from Deco	I services to Dual ember 31, 2024 to	Eligible December
If "Y Not 3. Prev Terr Con 4. Type Con 5. Purp This Spe 31, 1	roactive? <u>Applicable</u> viously Approve mination Date: htract term: e of contract: htract description pose of contract s is the second cial Needs Pla	plain ed 1 3 on: C on: C ct: d amend an recipi ne contin	No 12/31/2024 3 years Contract DSNP Iment to th ients. This nued need to	amend	nal contract wh	ich provides ongoi he termination date	ing medica e from Deco	I services to Dual ember 31, 2024 to	Eligible December
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If "Y Not 3. Prev Terr Con 4. Type Con 5. Purp 5. Purp <b>This</b> <b>Spe</b> <b>31</b> , 2 6. CON	roactive? <u>Applicable</u> viously Approve mination Date: ntract term: e of contract: ntract description pose of contract s is the second cial Needs Pla 2025 due to the NTRACT AMEN The max am	plain ed 1 3 on: E ct: d amend an recipi ne contin NDMENT nount of t	No 12/31/2024 3 years Contract DSNP Iment to the function to the function the function of the function of the function of the function function of the function of the function of the function function of the function of th	amend	nal contract whi ment extends the se services.	he termination date	e from Dec	ember 31, 2024 to	<b>December</b> Agenda Exception
If "Y Not 3. Prev Terr Con 4. Type Con 5. Purp 5. Purp <b>This</b> <b>Spe</b> <b>31</b> , 2 6. CON	roactive? <u>Applicable</u> viously Approve mination Date: atract term: e of contract: atract description pose of contract s is the second cial Needs Pla 2025 due to the NTRACT AMEN The max and contract:	plain ed 1 3 con: E ct: d amend an recipi ne contin NDMENT nount of t ent 1:	No 12/31/2024 3 years Contract DSNP Iment to th ients. This iued need to the original	amend	nal contract whi ment extends the se services. Trans S \$0.07	he termination date	e from Dec cum \$ \$0.01	ember 31, 2024 to Action Accum \$ \$0.01 \$0.00	Agenda Exception Action No
If "Y Not 3. Prev Terr Con 4. Typ Con 5. Purp This Spe 31, 1 6. CON 1.	roactive? <u>Applicable</u> viously Approve mination Date: ntract term: e of contract: ntract description pose of contract s is the second cial Needs Pla 2025 due to th NTRACT AMEN The max am contract: a. Amendme Amount of c	plain ed 1 3 on: E ct: d amend an recipi d amend an recipi ne contin NDMENT nount of t ent 1: current ar	No 12/31/2024 3 years Contract DSNP Iment to the ents. This bued need to the original the original mendment	amend	nal contract whi ment extends the se services. Trans \$ \$0.00 \$0.00	he termination date	e from Dec cum \$ \$0.01 \$0.00	ember 31, 2024 to Action Accum \$ \$0.01 \$0.00	Agenda Exception Action No Exception

7. What conditions require that this work be done?

The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits,

8. Explain why State employees in your agency or other State agencies are not able to do this work: The State does not have the resources to provide these services.

9. Were quotes or proposals solicited?	No
Was the solicitation (RFP) done by the Purchasing Division?	No
a. List the names of vendors that were solicited to se	ubmit proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preference to o	other?
42 CFR 422.107 - Special needs plans and dual elig	gibles: Contract with State Medicaid Agency.
d. Last bid date: Anticipa	ated re-bid date:
0. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project ov \$50,000?	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	App	licable
1100	1 YPP	noubic

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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:

DHCFP 1/1/22 - current. 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:

Page 2 of 3

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

aroma2

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

39

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval laaron sruybali swes2 afrantz afrantz 11/02/2023 11:57:07 AM 11/07/2023 09:08:55 AM 11/07/2023 12:20:07 PM 11/16/2023 13:59:17 PM 11/16/2023 13:59:25 PM

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

0	DES	SCRIPTION OF	CONTR	RACT						
	1. C	Contract Number:	25795				Amendment Number:	1		
							Legal Entity Name:	HMO Color	rado, INC. dba HN	IO Nevada
	A	gency Name:	DHHS & POL		CARE	FINANCING	Contractor Name:	HMO Colo	rado, INC. dba H	MO Nevada
	А	gency Code:	403				Address:	9133 West	Russell Rd.	
	А	ppropriation Unit:	3243-1	4				Bldg. 9		
		s budget authority vailable?:		Yes			City/State/Zip	Las Vegas	s, NV 89148	
	lf	"No" please expl	ain: Not	Applicable	•		Contact/Phone:	Robin Price	e 732-259-8681	
							Vendor No.:			
	Т	o what State Fisc	al Year(:	s) will the c	ontract	be charged?	NV Business ID: 2023-2026	NV1991104	47987	
	V tł	Vhat is the source ne contractor will b	of funds be paid b	s that will b by multiple	e used t funding	o pay the contra sources.	ctor? Indicate the pe	ercentage of e	each funding sour	ce 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 % No co	ost		
2	2. C	Contract start date	:							
	a.	Effective upon I Examiner's app	Board of roval?	No	or b	o. other effective	date 01/01/2023	3		
		Anticipated B	OE mee	ting date	12/2	2023				
	R	Retroactive?		No						
		"Yes", please exp	plain	-						
		lot Applicable								
3	3. P T	Previously Approve Termination Date:	ed '	12/31/2024						
	С	Contract term:	:	3 years						
2	4. T	ype of contract:		Contract						
		Contract descriptio		DSNP						
F		Purpose of contract								
	T S	his is the first ar	nendme an recipi	ients. This	amend	lment extends t	provides ongoing the termination date	medical serve from Dece	vices to Dual Eliç mber 31, 2024 to	gible December
,										
ť	5. C	CONTRACT AME	NDIVIEIN	I		Trana	¢ Info Aco	turn ( <sup>t</sup>	Action Acoum (	Agondo
	1	. The max an contract:	nount of	the origina	I	Trans \$0.0		\$0.01	Action Accum \$ \$0.01	Agenda Exception - Action
	2		current a	mendment		\$0.0	0 9	\$0.00	\$0.00	Exception - Action
	3		um cont	ract		\$0.0	1			
		and/or the te the original changed to:	contract			12/31/202	5			
,	JU	STIFICATION								

7. What conditions require that this work be done?

The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits, including, but not limited to discharge planning.

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

The State does not have the resources to provide these services.							
9. Were quotes or proposals solicited?	No						
Was the solicitation (RFP) done by the Purchasing Division?	No						
a. List the names of vendors that were solicited to submi	t proposals (include at least three):						
Not Applicable							
b. Soliciation Waiver: Exempt (Per statute)							
c. Why was this contractor chosen in preference to other	?						
42 CFR 422.107 - Special needs plans and dual eligibles	s: Contract with State Medicaid Agency.						
d. Last bid date: Anticipated r	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?	Νο						

### **III. OTHER INFORMATION**

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

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

Not	Ap	plica	able

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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:

DHCFP 1/1/22 - current. 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)?

User

aroma2

Yes

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

19. Agency Field Contract Monitor:

20. Contract Status:

Contract Approvals:

Approval Level

Budget Account Approval

Signature Date

11/07/2023 12:00:32 PM

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval BOE Agenda Approval aprasa1 sruybali trya4 afrantz afrantz 11/07/2023 12:00:45 PM 11/07/2023 12:35:17 PM 11/07/2023 12:39:37 PM 11/16/2023 10:40:14 AM 11/16/2023 14:01:04 PM

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

I.	D	ESCRIPTION OF	CONTRACT						
	1.	Contract Number:	25803			Amendment Number:	1		
						Legal Entity Name:	Humana Ins	urance Company	/
		Agency Name:	DHHS - HEALTH ( & POLICY	CARE F	INANCING	Contractor Name:	Humana Ins	surance Compa	ny
		Agency Code:	403			Address:	1100 Emplo	yers Blvd.	
		Appropriation Unit	: 3243-14						
		Is budget authority available?:	Yes			City/State/Zip	DePere, WI	54115	
		If "No" please expl	lain: Not Applicable			Contact/Phone:	Misty Tudor	502-580-8373	
						Vendor No.:			
						NV Business ID:	NV20181754	4848	
			cal Year(s) will the co		-	2023-2026			
		the contractor will	e of funds that will be be paid by multiple f	used to unding s	ources.		rcentage of ea	ach funding sour	ceif
		General Fu			Fees	0.00 %			
		Federal Fu			Bonds	0.00 %			
		Highway F	unds 0.00 %	Х	Other funding	100.00 % No co	st		
		Contract start date							
		a. Effective upon Examiner's app	Board of <b>No</b> proval?	or b.	other effective of	date 01/01/2023	3		
		Anticipated B	OE meeting date	12/2	023				
		Retroactive?	No						
		If "Yes", please ex	plain						
		Not Applicable							
	3.	Previously Approv Termination Date:	ed <b>12/31/2024</b>						
		Contract term:	3 years						
	4.	Type of contract:	Contract						
		Contract description	on: DSNP						
	5.	Purpose of contract	ct:						
		This is the first an	mendment to the or an recipients. This	riginal o	ontract which	provides ongoing r	medical servi	ces to Dual Elig	gible Docombor
		31, 2025 due to th	ne continued need	or thes	e services.		FIIOIII Deceni		December
	6.	CONTRACT AME	NDMENT						
					Trans \$	S Info Acc	um \$	Action Accum \$	Agenda
		1. The max ar contract:	mount of the original		\$0.01	1	\$0.01	\$0.01	Exception - Action
		2. Amount of ( (#1):	current amendment		\$0.00	)	\$0.00	\$0.00	Exception - Action
		3. New maxim amount:	num contract		\$0.01				
			ermination date of contract has :		12/31/2025	5			
II.	J	USTIFICATION							

7. What conditions require that this work be done?

The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits, including, but not limited to discharge planning, disease management, and care management.

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

The State does not have the resources to provide these services.					
9. Were quotes or proposals solicited?	No				
Was the solicitation (RFP) done by the Purchasing Division?	No				
a. List the names of vendors that were solicited to su	ubmit proposals (include at least three):				
Not Applicable					
b. Soliciation Waiver: Exempt (Per statute)					
c. Why was this contractor chosen in preference to c	other?				
42 CFR 422.107 - Special needs plans and dual elig	gibles: Contract with State Medicaid Agency.				
d. Last bid date: Anticipat	ted re-bid date:				
0. 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	Ар	plica	ble
-----	----	-------	-----

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

No

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

No

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

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

Not Applicable

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

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

DHCFP 1/1/22 - current. 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

User

# 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
BOE Agenda Approval

aroma2 laaron sruybali swes2 afrantz afrantz 10/24/2023 19:00:20 PM 11/02/2023 12:00:30 PM 11/07/2023 09:10:13 AM 11/07/2023 12:14:35 PM 11/16/2023 10:56:15 AM 11/16/2023 14:00:27 PM

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

Ι.	DE	SCRIPTION OF	CONTRACT				
	1. (	Contract Number:	25806		Amendment Number:	1	
					Legal Entity Name:	Humana Wisconsin Health	Organization
		Agency Name:	DHHS - HEALTH C & POLICY	ARE FINANCING	Contractor Name:	Humana Wisconsin Health Organization Insurance Co	
	1	Agency Code:	403		Address:	Two Riverwood Place	
		Appropriation Unit:	3243-14			N19W24133 Riverwood Dr	Ste 300
		s budget authority available?:	Yes		City/State/Zip	Waukesha, WI 53188	
	l	f "No" please expla	ain: Not Applicable		Contact/Phone:	Misty Tudor 502-580-8373	
					Vendor No.:		
					NV Business ID:	NV20181754784	
	-	To what State Fisca	al Year(s) will the co	ntract be charged?	2023-2026		
	t t	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contra inding sources.	ctor? Indicate the pe	ccentage of each funding sou	rce 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 % No co	ost	
	2. (	Contract start date:					
	a	a. Effective upon E Examiner's app	Board of <b>No</b> roval?	or b. other effective	date 01/01/2023	3	
		Anticipated B0	DE meeting date	12/2023			
	I	Retroactive?	No				
	I	lf "Yes", please exp	blain				
		Not Applicable					
	3.	Previously Approve Termination Date:	ed <b>12/31/2024</b>				
	(	Contract term:	3 years				
	4	Type of contract:	Contract				
		Contract description	n: <b>DSNP</b>				
	5	Purpose of contrac	t.				
	-	This is the first an	nendment to the or	iginal contract which	provides ongoing	medical services to Dual Elle from December 31, 2024 to	igible
		31, 2025 due to th	e continued need f	or these services.		e from December 31, 2024 (	December
	6. (	CONTRACT AMEN	IDMENT				
				Trans			S Agenda
		<ol> <li>The max an contract:</li> </ol>	ount of the original	\$0.0	1 5	\$0.01 \$0.01	Exception - Action
	1	2. Amount of c (#1):	urrent amendment	\$0.0	0 9	\$0.00 \$0.00	Exception - Action
	;	<ol> <li>New maximu amount:</li> </ol>		\$0.0			
		and/or the te the original o changed to:	ermination date of contract has	12/31/202	5		
II.	JU	STIFICATION					

7. What conditions require that this work be done?

The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits, including, but not limited to discharge planning, disease management, and care management.

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

The State does not have the resources to provide these services.					
9. Were quotes or proposals solicited?	No				
Was the solicitation (RFP) done by the Purchasing Division?	No				
a. List the names of vendors that were solicited to su	ubmit proposals (include at least three):				
Not Applicable					
b. Soliciation Waiver: Exempt (Per statute)					
c. Why was this contractor chosen in preference to c	other?				
42 CFR 422.107 - Special needs plans and dual elig	gibles: Contract with State Medicaid Agency.				
d. Last bid date: Anticipat	ted re-bid date:				
0. 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	Ap	plica	ble
-----	----	-------	-----

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

No

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

No

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

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

Not Applicable

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

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

DHCFP 1/1/22 - current. 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

User

# 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

Page 2 of 3

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

aroma2 laaron sruybali swes2 afrantz afrantz 10/24/2023 19:02:41 PM 11/02/2023 12:01:38 PM 11/07/2023 09:09:44 AM 11/07/2023 12:16:33 PM 11/16/2023 10:59:19 AM 11/16/2023 13:59:58 PM

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

I.	DE	ESCRIPTION OF	- CONTRACT						
	1.	Contract Number	25845			Amendment Number:	1		
						₋egal Entity Name:	Molina Health	care of Nevada	, INC.
		Agency Name:	DHHS - HEALTH & POLICY	CARE FINANC	ing (	Contractor Name:	Molina Health	ncare of Nevad	la, INC.
		Agency Code:	403		ŀ	Address:	8329 W Suns	et Rd Suite 10	0
		Appropriation Uni	it: <b>3243-14</b>						
		Is budget authorit available?:	ty Yes		(	City/State/Zip	Las Vegas, N	V 89113	
		If "No" please exp	plain: Not Applicable		(	Contact/Phone:	Jackie Hernar	dez 725-249-0	298
					١	/endor No.:			
						VV Business ID:	NV201614157	'56	
			scal Year(s) will the c		5	2023-2026			
			e of funds that will b I be paid by multiple			or? Indicate the pe	rcentage of eac	h funding sour	ce if
		General F		Fees		0.00 %			
		Federal F		Bonds		0.00 %			
		Highway	Funds 0.00 %	X Other	funding	100.00 % No Co	ost		
	2.	Contract start dat	te:						
		a. Effective upor Examiner's ap	n Board of <b>No</b> oproval?	or b. other e	effective da	te 01/01/2023	3		
		Anticipated	BOE meeting date	12/2023					
		Retroactive?	No						
		If "Yes", please e	xplain						
		Not Applicable							
	3.	Previously Appro Termination Date	ved <b>12/31/2024</b> ::						
		Contract term:	3 years						
	4.	Type of contract:	Contract						
		Contract descript	ion: DSNP						
	5.	Purpose of contra	act:						
		Special Needs P	amendment to the c Plan recipients. This the continued need	amendment e	xtends the	ovides ongoing r termination date	medical service from Decemb	es to Dual Elig er 31, 2024 to	jible December
	6.	CONTRACT AME	ENDMENT						
					Trans \$	Info Acc	um \$ A	ction Accum \$	Agenda
		1. The max a contract:	amount of the origina	I	\$0.01		60.01		Exception - Action
		2. Amount of (#1):	current amendment		\$0.00	9	\$0.00	\$0.00	Exception - Action
			mum contract		\$0.01				
			termination date of al contract has o:	12	2/31/2025				
	J	USTIFICATION							

7. What conditions require that this work be done?

The Centers for Medicare and Medicaid (CMS) only allows registered Medicare Advantage Plans to operate D-SNPs. State staff will provide oversight however they cannot operate the plan. The D-SNP will provide better coordination of services and benefits for Dual Eligible Medicaid recipients. This D-SNP provides the recipients assistance with coordinating the delivery of all benefits covered by both Medicare and the State Medicaid Agency, including when Medicaid benefits are delivered via the State Medicaid Agency fee-for-service and/or Managed Care Organizations. The MA Plan is responsible for coordinating the enrollees Medicare and Medicaid benefits, including, but not limited to discharge planning, disease management, and care management.

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

. 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	ubmit proposals (include at least three):
Not Applicable	
b. Soliciation Waiver: Exempt (Per statute)	
c. Why was this contractor chosen in preference to	other?
42 CFR 422.107 - Special needs plans and dual e	gibles: Contract with State Medicaid Agency.
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 o \$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	Ар	plica	ble
-----	----	-------	-----

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

No

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

No

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

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

Not Applicable

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

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

DHCFP 1/1/2022 to current. Satisfactory.

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

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

No If " Not Applicable

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

Yes

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

User

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
BOE Agenda Approval

aroma2 laaron sruybali swes2 afrantz afrantz 10/25/2023 18:29:27 PM 11/02/2023 12:02:29 PM 11/07/2023 09:10:02 AM 11/07/2023 12:11:55 PM 11/16/2023 11:04:12 AM 11/16/2023 13:58:42 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28010

					Legal Entity Name:	CITY OF RENO
	Agency Name:	DHHS - PUE HEALTH	BLIC AND B	EHAVIORAL	Contractor Name:	CITY OF RENO
	Agency Code:	406			Address:	1 E. First St.
	Appropriation Unit:	3162-18				
	Is budget authority available?:		Yes		City/State/Zip	Reno, NV 89501
	If "No" please expla	ain: Not Appl	icable		Contact/Phone: Vendor No.: NV Business ID:	Monica Cochran 775-334-2033 T40266000 GOV ENTITY
	To what State Fisca	al Year(s) will	the contract	t be charged?	2024-2026	
		of funds that	will be used	to pay the contract		rcentage of each funding source if
	X General Fu			Fees	0.00 %	
	Federal Fur	nds 0.00	) %	Bonds	0.00 %	
	Highway Fu	unds 0.00	) %	Other funding	0.00 %	
	Agency Reference		242	0		
2	Contract start date:					
	a. Effective upon E Examiner's appr	Board of	Yes or	b. other effective c	late: NA	
	Anticipated B0		late 12	/2023		
	Retroactive?	-	No			
	If "Yes", please exp	olain	-			
	Not Applicable					
3.	Termination Date:	09/30	/2025			
	Contract term:	1 yea	r and 303 da	ays		
4.	Type of contract:	Interl	ocal Agreer	nent		
	Contract description	n: Hous	ing for Clie	nts		
5.	Purpose of contract	t:				
	This is a new inter mental illness.	rlocal agreer	ment to prov	vide housing for i	ndependent comm	unity placement clients with severe
6.	NEW CONTRACT					
	The maximum amo	ount of the co	ntract for the	term of the contra	act is: \$752,832.00	
	Other basis for pay	ment: \$2,614	.00 per mon	th per unit or \$85.7	71 per night - Per Att	tachment A Scope of Work
J	USTIFICATION					
7.	What conditions red	quire that this	work be dor	ne?		
	NNAMHS client's n	eed stable ho	ousing for inc	dividuals with seve	re mental illness.	
8.	Explain why State e	employees in	your agency	v or other State age	encies are not able t	o do this work:
	NNAMHS does not	have housing	g availability	on campus.		
9.	Were quotes or pro	posals solicit	ed?		No	
	Was the solicitation Division?	n (RFP) done	by the Purch	nasing	No	
	a. List the names o	f vendors tha	t were solicit	ted to submit propo	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	er: Exempt (F	Per statute)			

II.

N/A		
d. Last bid	date: Anticipated re	e-bid date:
0. 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	
1. Is there an	Indirect Cost Rate or Percentage Paid to the C	Contractor?
No	If "Yes", please provide the Indirect Cost Ra	te or Percentage Paid to the Contractor
Not Applic	able	
2. a. Is the co employee	ontractor a current employee of the State of Nev of the State of Nevada?	vada or will the contracted services be performed by a current
No		
b. Was the performed	e contractor formerly employed by the State of N by someone formerly employed by the State of	Nevada within the last 24 months or will the contracted services be f 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	
3. Has the co	ontractor ever been engaged under contract by	any State agency?
No		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?

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: AMANDA MCMASTERS, ASO III Ph: 775-688-0422

#### 20. Contract Status:

Contract Approvals:

Ap	proval Level	User	Signature Date
Βι	idget Account Approval	dcastro	10/16/2023 07:12:09 AM
Di	vision Approval	dcastro	10/16/2023 07:12:12 AM
De	epartment Approval	dcastro	10/16/2023 07:12:15 AM
Сс	ontract Manager Approval	dcastro	10/16/2023 07:12:18 AM
Βι	ıdget Analyst Approval	khal5	11/14/2023 11:12:14 AM
BC	DE Agenda Approval	nrezaie	11/16/2023 15:30:48 PM
BC	DE 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: 28194

				Legal Entity Name:	DENVER HEALTH & HOSPITAL
	Agency Name:	DHHS - PUBLIC / HEALTH	AND BEHAVIORAL	Contractor Name:	DENVER HEALTH & HOSPITAL
	Agency Code:	406		Address:	AUTHORITY DBA ROCKY MTN POISON
	Appropriation Unit:	3218-22			777 Bannock St
	Is budget authority available?:	Νο		City/State/Zip	DENVER, CO 80204
	If "No" please expla process) as a trans with WP #C66710.	ain: \$19,149 (a wor fer from the Directo	k program is in or's Office, Cat. 04	Contact/Phone:	Brandon Ensign 303/389-1256
				Vendor No.:	T27017712A
				NV Business ID:	Gov't Entity
	To what State Fisc	al Year(s) will the c	ontract be charged?	2024-2027	
	What is the source the contractor will b	of funds that will be be paid by multiple f	e used to pay the contract funding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 83.30 %	Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway Fu		Other funding	0.00 %	
	Agency Reference	#: C18220			
2.	Contract start date:	:			
	a. Effective upon E Examiner's app	Board of <b>No</b> roval?	or b. other effective of	date 07/01/2023	3
	Anticipated B	OE meeting date	12/2024		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	applied for then la subdivision of the	ater State Purchas	ing determined this wa	is not necessary as onsidered an interlo	short-term solicitation waiver that was the vendor is now a political ocal agreement. There were also
3.	Termination Date:	06/30/2027			
	Contract term:	4 years			
4.	Type of contract:	Interlocal A	greement		
	Contract descriptio	n: Poison Co	ntrol		
5.	Purpose of contrac	t:			
	This is a new cont approval of work	tract to provide or program #C66710.	igoing poison control t	elephone services	This contract is contingent upon

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,356,136.56** Payment for services will be made at the rate of \$339,034.14 per year Other basis for payment: Invoice quarterly and paid upon acceptance of services.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done? Nevada Revised Statute 450B.238 and Nevada Administrative Code 450B.768

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

The poison control services require specialized personnel which include medical, pharmaceutical, and toxicological expertise that the Division does not staff.

s

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					
	<ul><li>b. Soliciation Waiver: Exempt (Per statute)</li><li>c. Why was this contractor chosen in preference to other?</li></ul>					
			ace and provides services to other states. This vendor has also			
	been providing poison control servi	ices to Nevada for several	years.			
	d. Last bid date:	Anticipated re-bic	I 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	ercentage Paid to the Cont	ractor?			
		de the Indirect Cost Rate o	r Percentage Paid to the Contractor			
	Not Applicable					
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of Nevada	a or will the contracted services be performed by a current			
	Νο					
	b. Was the contractor formerly emp	ploved by the State of Neva	ada within the last 24 months or will the contracted services be			
	performed by someone formerly er	nployed by the State of Ne	vada within the last 24 months?			
	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.	<ol> <li>Has the contractor ever been engaged under contract by any State agency?</li> <li>No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified</li> </ol>					
	No If "Yes", specify when agency has been veri	i and for which agency and fied as satisfactory:	I 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?			
	•	•	nd facts supporting approval of the contract:			
	Not Applicable					
15.	The contractor is not registered wit	h 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	ijanssen	11/17/2023 10:11:40 AM			
	Division Approval	ijanssen	11/17/2023 10:11:43 AM			
	Department Approval	ijanssen	11/17/2023 10:11:46 AM			
	Contract Manager Approval	ijanssen	11/17/2023 10:11:51 AM			
	Budget Analyst Approval	nrezaie	11/20/2023 07:41:55 AM			

BOE Agenda Approval

**BOE** Final Approval

nrezaie

Pending

11/20/2023 07:41:58 AM

Joe Lombardo Governor

Richard Whitley, MS Director



(12012022

# DEPARTMENT OF HEALTH AND HUMAN SERVICES

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



Cody Phinney Administrator

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

# MEMORANDUM

DATE:	6/30/2023
TO:	Nima Rezaie, 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: Contract C#	REQUEST FOR RETROACTIVE APPROVAL – Denver Health Rocky Mountain Poison Control CETS #28194

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

The following information is required:

- Name of Contractor: Denver Health Rocky Mountain Poison Center
- Services to be provided: poison control services
- Funding source and expenditure category: BA 3218 CAT 22
- Requested start date of work: 7/1/2023
- Expected execution date of agreement: 7/1/2023
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely:
    - This service was previously done as an Interlocal Agreement. Once it was discovered this was the wrong contractual type the program staff requested a short term solicitation waiver to allow DPBH to go through the RFP process.
    - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: A disruption in poison control services resulting in non-compliance with Nevada statutes as well as risk of lifethreatening outcomes due to lack of appropriate poison control services to the public and providers.
    - Explain how the program/bureau will prevent future retroactive requests: Program will ensure awareness of processes and timely submittal of required documentation for contract renewals.

If you have any questions, please contact Donielle Allen at (775) 684-4039 or dallen@health.nv.gov.

cc: Contract Unit Division of Public and Behavioral Health

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28191

1.	Contract Number:	28191				
				Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION	
	Agency Name:	DHHS - PUBLIC AND BEH HEALTH	IAVIORAL	Contractor Name:	CARAHSOFT TECHNOLOGY CORPORATION	
	Agency Code:	406		Address:	CORPORATION	
	Appropriation Unit:	3234-10			11493 SUNSET HILLS RD STE 100	
	Is budget authority available?:	Yes		City/State/Zip	RESTON, VA 20190-5230	
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Jessica Robertson 703/871-8500	
				Vendor No.:	PUR0004357	
				NV Business ID:	NV20151127305	
		al Year(s) will the contract be	•	2025		
	the contractor will b	e paid by multiple funding so	ources.		rcentage of each funding source if	
	General Fu		Fees	0.00 %		
	X Federal Fur		Bonds	0.00 %		
	Highway Fu		Other funding	0.00 %		
	Agency Reference	#: 18246				
2.	Contract start date:					
	a. Effective upon E Examiner's appr		other effective d	late: NA		
	Anticipated BC	DE meeting date 12/20	)24			
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	06/30/2025				
	Contract term:	210 days				
4.	Type of contract:	Contract				
	Contract description	n: Data Management				
5.	Purpose of contract	t:				
	This is a new contract to provide software licensing to streamline the operations of the Office of Information Technology.					
6.	NEW CONTRACT					
	The maximum amo	ount of the contract for the te	rm of the contra	ct is: <b>\$205,138.53</b>		
		es will be made at the rate of				
	Other basis for pay	ment: Upon receipt of invoic	e and approved	by the State.		
J	USTIFICATION					
7.	What conditions rec	quire that this work be done?	>			
		n, in use for 15 Years, is no l et industry standards.	onger sufficient	due to multiple curr	ent challenges. The current system has	
8.	8. Explain why State employees in your agency or other State agencies are not able to do this work:					
	DPBH does not have technical, project, and business process/change management staff expertise.					
9.	Were quotes or pro	posals solicited?		No		
		RFP) done by the Purchas	sing	Yes		
	a. List the names of	f vendors that were solicited	to submit propo	osals (include at leas	st three):	

II.

#### b. Soliciation Waiver: Not Applicable

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

VETS technical leadership team has successfully integrated more than 40 state, local and education ServiceNow implementations with exceptional performance (references available upon request). As a result, VETS has been recognized as the premier ServiceNow implementation partner for U.S. State, Local and Higher Education. VETS has technical expertise across the entire ServiceNow platform and ITSM is the first application on the Service Now platform being implemented to meet DPBH�s IT modernization efforts.

d. Last bid date:	Anticipated	re-bid date:
10. a. Does the contract contain any IT c	omponents?	Yes
b. Is the contract part of an IT investing \$50,000?	nent 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	
Г			

Not Applicable

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

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

#### Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

Yes

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

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ijanssen	11/15/2023 09:44:53 AM
Division Approval	ijanssen	11/15/2023 09:44:55 AM
Department Approval	ijanssen	11/15/2023 09:44:58 AM
Contract Manager Approval	ijanssen	11/15/2023 09:45:02 AM
EITS Approval	ljean	11/15/2023 11:04:32 AM
Budget Analyst Approval	nrezaie	11/16/2023 08:23:34 AM
BOE Agenda Approval	nrezaie	11/16/2023 08:25:55 AM
BOE Final Approval	Pending	



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

# STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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: Cody Phinney, Administrator, DPBH, DHHS
 Erin Williams, IT Manager – OIT, DPBH, DHHS
 Judy Bray, Accounting Assistant III, DPBH, DHHS
 Andrew Mosses, IT Professional II, OIT Project Mgmt., DPBH, DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO Jason Benshoof, Support Services Unit, OCIO David Axtell, Deputy CIO - Chief Technology Officer, OCIO

FROM: Lisa Jean, TIN Administrator, OCIO

SUBJECT: TIN Completion Memo – DPBH – TIN 750 – VETS ITSM/PSDS Software for OIT-DPBH – BA 3234

**DATE:** August 29, 2023

We have completed our review for the Department of Health and Human Services (DHHS), Division of Public and Behavioral Health's (DPBH) – *VETS ITSM/PSDS Software for OIT-DPBH* – TIN 750.

The submitted TIN, for an estimated value of \$205,138.53 in the FY24/FY25 biennium (100% Federal Grant funding), is for VETS to serve as a ServiceNow Implementation Partner.

DPBH has used the TrackIt system for 15 years. This system has faced challenges such as irregular updates, segmented functionalities, and basic analytics which have affected DPBH's operational efficiency and strategic planning. In contrast, the ServiceNow ITSM platform provides advanced

analytics, the capability for seamless system integration, scalability, enhanced search functions, and allows for customizable workflows.

VETS is positioned to implement the ServiceNow ITSM platform for DPBH. They have integrated over forty ServiceNow implementations across various sectors and understand the specific needs of government agencies. VETS aims to adopt standardized processes for DPBH with minimal customization on the ServiceNow platform, which is in line with reducing implementation time and costs.

This cloud implementation will include other systems interfacing and data maintenance/data hygiene. The organization sees this move as having a low long-term security risk, and the DPBH ISO will conduct security reviews before and after the implementation.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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: 28220

	1. Com	liact Number.	20220							
					Legal Entity Name:	CARAHSOFT TECHNOLOGY CORPORATION				
	Ager	ncy Name:	DHHS - PUBLIC A HEALTH	AND BEHAVIORAL	Contractor Name:					
	Ager	ncy Code:	406		Address:	CORPORATION				
	Аррі	ropriation Unit:	3234-10			11493 SUNSET HILLS RD STE 100				
	ls bu avail	udget authority lable?:	Yes		City/State/Zip	RESTON, VA 20190-5230				
	lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	Jessica Robertson 703/871-8500				
					Vendor No.:	PUR0004357				
					NV Business ID:	NV20151127305				
			. ,	ontract be charged?	2025-2026					
		What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.								
		General Fu	nds 0.00 %	Fees	0.00 %					
	Х	Federal Fu	nds 100.00 %	Bonds	0.00 %					
		Highway Fu		Other funding	0.00 %					
	Ager	ncy Reference	#: 18245							
	2. Cont	tract start date:	:							
		ffective upon E xaminer's app		or b. other effective of	date: NA					
		Anticipated B	OE meeting date	11/2024						
	Retr	oactive?	No							
	lf "Y	es", please exp	olain							
		Applicable								
	3 Tern	nination Date:	11/30/2025							
		tract term:	1 year and	29 davs						
			-							
		e of contract: tract descriptio	n: Platform lie	censing						
	5. <u>Purp</u>	ose of contrac	t:							
	This Info	This is a new contract to provide implementation of a software platform to streamline the operations of the Office of Information Technology.								
	6. NEV	CONTRACT								
	The	maximum amo	ount of the contract	for the term of the contra	act is: <b>\$218,687.40</b>					
	Othe	er basis for pay	ment: Upon receipt	of invoice						
II.	JUSTI	FICATION								
	7. Wha	What conditions require that this work be done?								
	Tran	Transitioning to ServiceNow platform will replace the aged and inefficient TrackIt system as well as provide new software and								
	hard	hardware management tools.								
	8. <u>Expl</u>	Explain why State employees in your agency or other State agencies are not able to do this work:								
	DPB	H does not ha	ve technical, projec	t and business process/	change managemer	nt staff expertise.				
	9 Wer	Were quotes or proposals solicited? No								
		• •	•	Purchasing	No					
		Was the solicitation (RFP) done by the Purchasing No Division?								
	a. Li	st the names o	of vendors that were	solicited to submit prop	osals (include at lea	st three):				
	Not /	Applicable								
	b. So	oliciation Waive	er: Not Applicable							
Contr	act #: 28	220		Page 1	of 2	47				

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

Technical leadership team has successfully integrated more than 40 state, local and education ServiceNow implementations with exceptional performance (references available upon request). As a result, VETS has been recognized as the premier ServiceNow implementation partner for U.S. State, Local and Higher Education. VETS has technical expertise across the entire ServiceNow platform and ITSM is the first application on the

Service Now platform being implemented to meet DPBH�s IT modernization efforts.

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

 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 c	current e	employee of the State of	Nevada or will the	contracted services b	e performed by a	a current

employee of the State of Nevada?

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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	
		Ξ

Not Applicable

No

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

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

Not Applicable

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

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

Not Applicable

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

Foreign Corporation

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

Yes

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

## 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ijanssen	11/15/2023 09:40:17 AM
Division Approval	ijanssen	11/15/2023 09:40:20 AM
Department Approval	ijanssen	11/15/2023 09:40:22 AM
Contract Manager Approval	ijanssen	11/15/2023 09:40:26 AM
EITS Approval	ljean	11/15/2023 11:04:55 AM
Budget Analyst Approval	nrezaie	11/16/2023 07:20:29 AM
BOE Agenda Approval	nrezaie	11/16/2023 07:20:38 AM
BOE Final Approval	Pending	



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

# STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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# **MEMORANDUM**

TO: Cody Phinney, Administrator, DPBH, DHHS
 Erin Williams, IT Manager – OIT, DPBH, DHHS
 Judy Bray, Accounting Assistant III, DPBH, DHHS
 Andrew Mosses, IT Pro. II – OIT Project Management, DPBH, DHHS

CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO David Axtell, State Chief Enterprise Architect, OCIO

- FROM: Lisa Jean, TIN Administrator, OCIO
- SUBJECT: TIN Completion Memo DPBH TIN 717 ServiceNow ITSM/PSDS Software for OIT - DPBH – Update A – BA 3234
- **DATE:** August 31, 2023

We have completed our review for the Department of Health and Human Service (DHHS), Division of Public and Behavioral Health's (DPBH) – *ServiceNow ITSM/PSDS Software for OIT - DPBH* – TIN 717, update A.

The submitted TIN, for an estimated value of \$222,273.84 in the FY24/FY25 biennium (100% Federal Grant), is to update cost information for implementation of the ServiceNow platform.

The implementation of ServiceNow is expected to enhance IT Service Management (ITSM), Hardware Asset Management (HAM), and the Integration Hub. Through ITSM, core services such as ticketing, problem management, change management, and a customer-accessible service desk are to be provided. HAM's standard version is to enable the efficient management of hardware assets throughout their

lifecycle. With the Integration Hub, connections between ServiceNow and existing systems such as Microsoft SCCM, Exchange, SharePoint, DocuSign, Active Directory, Single Sign On, and MS Intune are to be streamlined. Automation of various manual processes is anticipated, leading to timesaving and error reduction.

The investment in ServiceNow is designed to address the inefficiencies of the current TrackIt system, which has been constrained by a lack of updates and automation, complex hardware management, and limited search functionality. ServiceNow, on the other hand, is to offer numerous benefits including advanced analytics, seamless integration, support for customizable workflows, scalability, and advanced search capabilities, all of which align with the agency's growth and modernization goals.

In accordance with the aforementioned plans, it is to be understood that the investment in ServiceNow signifies a strategic move to improve overall efficiency in IT operations and asset management. This transition is expected to foster the agency's objectives, and security measures relating to this investment have been considered to ensure alignment with best practices and the protection of critical assets, which includes hosting the agency's instance in the FedRamp zone at ServiceNow.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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: 28424

1. Contract Number.	20424			
			Legal Entity Name:	CENVEO WORLDWIDE LIMITED
Agency Name:	DHHS - WELFARE AND SUPPORTIVE SERVICE		Contractor Name:	CENVEO WORLDWIDE LIMITED
Agency Code:	407		Address:	CENVEO
Appropriation Unit:				6520 South 190 Street, STE 100
Is budget authority available?:			City/State/Zip	Kent, WA 98032
If "No" please expl	ain: Not Applicable		Contact/Phone:	510/207-1775
			Vendor No.:	T27043313
			NV Business ID:	NV20181674636
To what State Fisc	al Year(s) will the contract	be charged?	2024-2029	
What is the source	. ,	to pay the contract	ctor? Indicate the per	rcentage of each funding source if
X General Fu		Fees	0.00 %	
X Federal Fu	nds 90.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference		0		
2. Contract start date				
a. Effective upon		b. other effective of	date 01/01/2024	
Examiner's app	proval?			
Anticipated B	OE meeting date 12	/2023		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	12/31/2028			
Contract term:	5 years and 1 day	y		
4. Type of contract:	Contract			
Contract description				
	•			
5. Purpose of contrac	tract to provide storage	and printing of a	took onvolonoo	
L	• •	and printing of S	tock envelopes.	
6. NEW CONTRACT				
	ount of the contract for the			
Other basis for pay	ment: Per individual invoi	ce to be paid in fu	ll within 45 days afte	r receipt of invoice.
JUSTIFICATION				
	quire that this work be dor d by federal requirements		e needed to ensure	mailing can occur
		· · · · ·		
· · · · ·	employees in your agency not have the resources, no			
	·			work.
9. Were quotes or pro	•		No	
Was the solicitation Division?	n (RFP) done by the Purch	nasing	Yes	
	of vendors that were solicit	ed to submit prop	osals (include at leas	st three):
Southland Envelop				
Advantage Color G Staples Advantage	Graphics			
b. Soliciation Waiv	er: Not Applicable			

	c. Why was this contra	actor chosen in pre	eference to other	?		_
	Pursuant to RFP #40D as determined by an in				3, the selected vendor was the highest scoring proposer	
	as determined by an in	nuepenuenity app		r commuee.		
	d. Last bid date:	07/05/2023	Anticipated r	e-bid date:	02/01/2028	
10.	a. Does the contract c	ontain 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?

<b>No</b> If "Yes", please explain
------------------------------------

#### Not Applicable

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

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

The Division of Welfare and Supportive Services from 2019-2021 and have been verified as satisfactory.

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

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

Not Applicable

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

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

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

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

Shelly Aguilar, Social Services Chief III Ph: 702-631-2337

#### 20. Contract Status:

**Contract Approvals:** 

Approval Level	User	Signature Date
Budget Account Approval	cbuscay	11/01/2023 10:16:45 AM
Division Approval	cbuscay	11/01/2023 10:16:47 AM
Department Approval	rthomps1	11/01/2023 13:27:08 PM
Contract Manager Approval	mpomerle	11/01/2023 13:33:21 PM
Budget Analyst Approval	nrezaie	11/14/2023 15:47:56 PM
BOE Agenda Approval	nrezaie	11/14/2023 15:47:59 PM
BOE Final Approval	Pending	

Yes

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 28362

									egal Entity ame:	Desert Lily Academy
	Agency		-	DIVISION SERVIC	-	CHILD	AND	Сс	ontractor Name:	Rite of Passage, Inc.
	Agency	/ Code:	409					Ac	dress:	2560 Business Pkwy, Ste. A
	Approp	vriation Unit:	3229-16	6						
	ls budg availab	get authority le?:		Yes				Ci	ty/State/Zip	Minden, NV 89423
	If "No"	please expla	in: Not	Applicable	•			Co	ontact/Phone:	Ryan Hendricks 408-987-9700
								Ve	endor No.:	T29045679
								N١	/ Business ID:	NV19861019226
	To wha	at State Fisca	al Year(s	) will the c	ontra	ct be c	harged?	20	24-2025	
		s the source on tractor will b						actor	? Indicate the per	rcentage of each funding source if
	Х	General Fur	nds 3	85.00 %		Fe	ees		0.00 %	
	Х	Federal Fun	nds 6	<b>65.00</b> %		B	onds		0.00 %	
		Highway Fu	inds	0.00 %		0	ther funding	)	0.00 %	
2.	Contra	ct start date:								
	a. Effe	ective upon B iminer's appr	oard of	No	or	b. otł	ner effective	e date	09/28/2023	3
	A	nticipated BC	DE meeti	ing date	1	2/2023	3			
	Retroa	ctive?		Yes						
	If "Yes'	", please exp	lain							
	Passa was re	gė, Desert L	ily Acad harge a	lemy is fo fter comp	r plac	cemer	nt of a 15-ye	ear-o	Id previously re	Child and Family Services and Rite of siding in Desert Winds Hospital that has been unable to find a Medicaid
3.		ation Date:		9/30/2024						
	Contra	ct term:	1	year and	3 dag	ys				
4.	Type o	f contract:	c	Contract						
	• •	ct descriptior	n: R	Residentia	l Trea	atmnt				
5.	Purpos	e of contract	t:							
•.		a new contr		rovide vo	uth re	esider	ntial treatm	ent s	ervices.	
6	NFW C	CONTRACT	•							
0.			unt of th	e contract	for th	e term	of the cont	ract i	s: <b>\$138,000.00</b>	
		nt for service							φ <b>ιου,ουυ.ου</b>	
	i ayine			, made at			070.00 pci	Duy		
		CATION								
7.		onditions rec								
									of Passage's Des ilize a youth's be	sert Lily Academy can provide the havior.
8.	Explair	n why State e	employee	es in your	ageno	cy or o	ther State a	igenc	ies are not able t	to do this work:
	DCFS	Child Welfare	e employ	/ees do no	ot hav	e the e	expertise to	provi	de the appropria	te treatment to this youth.
9.	Were o	uotes or pro	posals s	olicited?				Ye	es	
	Was th	e solicitation	•		e Puro	chasin	g	Ν	0	
	Divisio						- h - 11			
	a. List f	ine names of	r vendors	s that were	e solic	cited to	o submit pro	posa	ls (include at leas	st three):

	[		
	Desert Lily Academy		
	Willow Springs Center Devereux Behavioral Health		
	Psychiatric Residential Treatment	Facility - Enterprise	
	Provo Canyon		
	Sierra Sage Texas Neuro		
	b. Soliciation Waiver: Not Applica	hle	
	c. Why was this contractor chosen		or?
	Desert Lily Academy was the only	•	
	d. Last bid date:		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	e Contractor?
	<b>No</b> If "Yes", please provi	de the Indirect Cost	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	employee of the State of Nevada?	oyee of the State of	Nevada or will the contracted services be performed by a current
	Νο		
	b. Was the contractor formerly emperformed 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 e of Nevada within the last 24 months?
		· · · · · · · · · · · · · · · · · · ·	
	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	n and for which ager	ncy and indicate if the quality of service provided to the identified
	agency has been ver		mes for many years. Services have been satisfactory.
		•	
14.	Is the contractor currently involved	U	
		de details of the litig	ation 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:
	Nevada Corporation		
16.	a. Is the Contractor Name the sam	e as the legal Entity	Name?
	No b. If "No", please exp		
			ver, payments will continue to be issued to Rite of Passage.
17	a. Does the contractor have a curr		
17.	Yes		usiness License (SDL)?
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: Maria Hickey, SSPS III Ph: 775	5-684-1975	
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	krober10	10/25/2023 13:55:30 PM
	Division Approval	hbugg	11/07/2023 10:11:19 AM
	Department Approval	mwillia9	11/07/2023 13:27:08 PM
	Contract Manager Approval	sknigge	11/09/2023 13:28:43 PM
	Budget Analyst Approval	twollan1	11/13/2023 15:45:52 PM
	ουυχει Απαιγεί Αμριοναι	twonalli	11/10/2020 10.40.02 FIVI

BOE Agenda Approval BOE Final Approval

nrezaie Pending 11/20/2023 09:11:03 AM

loel ombardo Governor

Director



# **DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**DIVISION OF CHILD AND FAMILY SERVICES** Helping people. It's who we are and what we do.



Cindy Pitlock, DNP Administrator

MEMORANDUM

TO: Gideon Davis, Administrator, Purchasing Division Theresa Bawden, Executive Branch Budget Officer, Governor's Finance Office

Heather Bugg, ASO IV Heather Bugg Betsey Crumrine, LCSW Manager V Budg THROUGH: FROM:

DATE: September 28, 2023

SUBJECT: Emergency Retroactive Contract Request, Rite of Passage dba Desert Lily Academy

The purpose of this emergency retroactive contract between the Division of Child and Family Services and Rite of Passage dba Desert Lily Academy is for placement of a 15-year-old youth currently in Desert Winds Hospital who is ready for discharge. We have been unable to find a Medicaid placement due to her verbal and physical aggression, sexual maladaptive behaviors, sexual abuse, and history of substance use. Desert Lily Academy in Arizona is a Residential Treatment Center able to meet her needs and will provide services for approximately 9 to 12 months or until the youth can complete the program.

Desert Winds Hospital is a 90-day treatment program and as a result the youth is required to be discharged from their program, regardless, if she has received adequate treatment. The youth needs more intensive and longterm treatment to support her beginning to work on her trauma, her triggers, her depression/anxiety, and to increase motivation for change. At Desert Winds Hospital, they are not equipped to treat her sexually maladaptive behaviors. Desert Winds Hospital wanted her to be discharged 45 days ago, but I was unable to find a treatment facility that could meet her needs until now. Desert Winds Hospital has requested the youth be discharged right away.

All facilities accepting Medicaid have denied this youth due to this youth's sexual maladaptive behaviors, and aggression, including Provo Canyon, Willow Springs, and Psychiatric Residential Treatment Facility (PRTF) North. Desert Lily Academy has expertise in treating sexual maladaptive behaviors, youth that have been sexually abused, and aggression, along with the trauma treatment component. They can provide the residential, therapeutic, and psychiatric services necessary to stabilize her behavior. The daily rate is \$375.00 per day.

DCFS Child Welfare employees do not have the expertise to provide the appropriate treatment to this youth and other State facilities offering residential, therapeutic, and psychiatric treatment have declined to accept her. We are requesting this contract as an immediate need for this youth. Thank you for your consideration of this request. If you have any questions, please do not hesitate to call me at (775) 684-1979.

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 28296

				Legal Entity Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC
	Agency Name:	ADJUTANT GENE GUARD	RAL & NATIONAL	Contractor Name:	CARPENTER SELLERS DEL GATTO ARCHITECTS, PC
	Agency Code:	431		Address:	ARCHITECTS PC
	Appropriation Unit:	3650-10			8882 SPANISH RIDGE AVE
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89148-1303
	If "No" please expla	in: Not Applicable		Contact/Phone:	MIKE DEL GATTO 702-251-8896
				Vendor No.:	T80997582
				NV Business ID:	NV19871041301
	To what State Fisca	al Year(s) will the co	ontract be charged?	2024-2026	
	What is the source the contractor will b	of funds that will be e paid by multiple fi	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 431	_		
2	Contract start date:				
	a. Effective upon E	Board of Yes	or b. other effective c	late: NA	
	Examiner's appr				
	Anticipated BC	DE meeting date	11/2023		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3	Termination Date:	09/30/2025			
0.	Contract term:	1 year and 3	334 days		
		-			
4.	Type of contract:	Contract	0'(+ DI++		
	Contract description	n: Henderson	Site Plan		
5.	Purpose of contract				
	This is a new cont	ract to provide a s	ite development study	for a readiness ce	enter located in Henderson.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract f	or the term of the contra	act is: \$100,000.00	
J	USTIFICATION				
7.	What conditions red	quire that this work I	be done?		
	Sight development	study/charette of a	40,000 square foot Read	diness Center in Hei	nderson.
8.	Explain why State e	employees in your a	gency or other State ag	encies are not able t	to do this work:
	State employees la				
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	•	Purchasing	No	
		f vendors that were	solicited to submit propo	osals (include at leas	st three):
	Not Applicable		• • - •		
		er: Professional Se	rvice (As defined in NA	AC 333.150)	
			•	•	
	c. Why was this cor	ntractor chosen in p	reference to other?		

	d. Last bid date:	Anticipated re-bio	d date:
10.	a. Does the contract contain any l b. Is the contract part of an IT inve \$50,000?		No No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the Con	tractor?
		de the Indirect Cost Rate of	or Percentage Paid to the Contractor
12	Not Applicable	ovee of the State of Nevad	a or will the contracted services be performed by a current
12.	employee of the State of Nevada?		a or will the contracted services be performed by a current
	b. Was the contractor formerly em performed by someone formerly e <b>No</b>	ployed by the State of Nev mployed by the State of Ne	ada within the last 24 months or will the contracted services be evada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	odivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by any	/ State agency?
	No If "Yes", specify when agency has been ver		d indicate if the quality of service provided to the identified
	Not Applicable		
14.			of Nevada? and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the Nevada Corporation	ne Nevada Secretary of Sta	ate's Office as a:
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity Name	?
17.	a. Does the contractor have a curr Yes	rent Nevada State Busines	s License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the Nev	rada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status: Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	csnido1	09/29/2023 14:08:03 PM
	Division Approval	csnido1	09/29/2023 14:08:05 PM
	Department Approval Contract Manager Approval	ctyle1 csnido1	10/19/2023 11:32:57 AM 10/24/2023 09:42:02 AM
	Budget Analyst Approval	mranki1	11/08/2023 16:03:24 PM
	BOE Agenda Approval	mranki1	11/08/2023 16:03:27 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: 28293

				Legal Entity Name:	WELLES PUGSLEY ARCHITECTS, LLP
	Agency Name:	ADJUTANT GENERAL GUARD	& NATIONAL	Contractor Name:	WELLES PUGSLEY ARCHITECTS, LLP
	Agency Code:	431		Address:	DBA PUGSLEY SIMPSON COULTER
	Appropriation Unit:	3650-10			151 E WARM SPRINGS ROAD
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89119-4101
	If "No" please expla	in: Not Applicable		Contact/Phone:	JOY RINEER 702-435-1150
				Vendor No.:	T27038348
				NV Business ID:	NV20031000034
		al Year(s) will the contract	-	2024-2026	
	What is the source the contractor will b	of funds that will be used e paid by multiple fundir	d to pay the contrac or sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu		Fees	0.00 %	
	X Federal Fur		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference		C C		
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of Yes or oval?	b. other effective c	date: NA	
	Anticipated BC	DE meeting date 1	1/2023		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	09/30/2025			
	Contract term:	1 year and 334 c	lays		
4.	Type of contract:	Contract			
	Contract description	n: ACC Expansion	Study		
5.	Purpose of contract				
0.	•		for future develo	pment at the Antho	ony Cometa Complex located in Las
6	NEW CONTRACT				
0.		unt of the contract for the	e term of the contra	act is: \$176.300.00	
J	USTIFICATION				
7.	What conditions red	quire that this work be do	one?		
	Study to look at futu	ure extensive developme	ent at the Anthony C	Cometa Complex in I	Las Vegas.
8.	Explain why State e	employees in your agence	y or other State ag	encies are not able t	to do this work:
	State employees la	ck the qualifications and	skill.		
9.	Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the Purc	hasing	No	
	a. List the names o	f vendors that were solic	ited to submit propo	osals (include at leas	st three):
	Not Applicable				
		er: Professional Service	•	AC 333.150)	
	c. Why was this cor	ntractor chosen in prefer	ence to other?		

	d. Last bid date:	Anticipated re	-bid date:					
10.	-	a. Does the contract contain any IT components? No D. Is the contract part of an IT investment project over No \$50,000?						
C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?					
		-	te or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada?	. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?						
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of N mployed by the State of	Vevada within the last 24 months or will the contracted services be Nevada within the last 24 months?					
	No If "Yes", please expla	•	subdivisions or by any other government?					
	Not Applicable							
13.	Has the contractor ever been enga	aged under contract by	any State agency?					
	No If "Yes", specify when agency has been ver		and indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved in litigation with the State of Nevada?							
		de details of the litigatio	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 Yes	ne as the legal Entity Na	ime?					
17.	a. Does the contractor have a curr Yes	ent Nevada State Busir	ness License (SBL)?					
18.	a. Is the legal entity active and in g 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	csnido1	09/29/2023 13:25:20 PM					
	Division Approval	csnido1	09/29/2023 13:25:23 PM					
		ctyle1	10/19/2023 11:37:19 AM					
	Department Approval							
	Contract Manager Approval	csnido1	10/24/2023 09:40:42 AM					
	Contract Manager Approval Budget Analyst Approval	mranki1	11/08/2023 16:02:45 PM					
	Contract Manager Approval							

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 28294

					Legal Entity Name:	WELLES PUGSLEY ARCHITECTS, LLP
	Agency Name:	ADJUTAN GUARD	T GENERAL &	NATIONAL	Contractor Name:	WELLES PUGSLEY ARCHITECTS, LLP
	Agency Code:	431			Address:	DBA PUGSLEY SIMPSON COULTER
	Appropriation Unit:	3650-07				151 E WARM SPRINGS RD
	Is budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89119-4101
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone:	JOY RINEER 702-435-1150
					Vendor No.:	T27038348
					NV Business ID:	NV20031000034
	To what State Fisca	. ,		-	2024-2026	
	What is the source the contractor will b	of funds that be paid by m	at will be used to nultiple funding s	pay the contractoric contractories ources.	ctor? Indicate the per	rcentage of each funding source if
	X General Fu	nds 50.0	00 %	Fees	0.00 %	
	X Federal Fur	nds <b>50.</b>	00 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	00 %	Other funding	0.00 %	
	Agency Reference	#: 431				
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of roval?	Yes or b.	other effective c	late: NA	
	Anticipated BC	OE meeting	date 11/2	023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	09/3	80/2025			
	Contract term:	1 ye	ar and 334 day	S		
4.	Type of contract:	Con	ntract			
	Contract description	n: Hen	derson RC Stu	dy		
5.	Purpose of contract	t:				
	This is a new cont facilities at the Arr				ering design servic	es for the remodel of the restroom
6.	NEW CONTRACT					
	The maximum amo	ount of the c	ontract for the te	erm of the contra	act is: \$145,000.00	
J	USTIFICATION					
7.	What conditions red	quire that th	is work be done	?		
	Design drawings to	remodel ar	nd redesign the o	current restroom	facilities at the Hen	derson Armory in Henderson.
8.	Explain why State e	employees i	in your agency o	r other State age	encies are not able t	o do this work:
	State employees la					
9.	Were quotes or pro	posals solid	cited?		No	
	Was the solicitation Division?	n (RFP) don	e by the Purcha	sing	No	
	a. List the names o	f vendors th	nat were solicited	to submit propo	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	er: <b>Professi</b>	ional Service (A	s defined in NA	AC 333.150)	
	c. Why was this cor	ntractor cho	sen in preferenc	e to other?		

		<b>A 1 1 1 1</b>	. 121. 1. (.
	d. Last bid date:	Anticipated re	e-bid date:
	a. Does the contract contain any I b. Is the contract part of an IT inve \$50,000?		No No
С	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the (	Contractor?
,	No If "Yes", please provi	de the Indirect Cost Ra	te 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 Ne	vada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?
1	No If "Yes", please expla	•	subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified
	Not Applicable		
14.	Is the contractor currently involved	0	
I		de details of the litigation	on and facts supporting approval of the contract:
	Not Applicable		
	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 Yes	ne as the legal Entity Na	ame?
17.	a. Does the contractor have a curr Yes	ent Nevada State Busi	ness License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the	Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	csnido1	09/29/2023 13:33:08 PM
	Division Approval	csnido1	09/29/2023 13:33:10 PM
	Department Approval	csnido1	10/24/2023 09:39:59 AM
	Contract Manager Approval	csnido1	10/31/2023 11:28:50 AM
	Budget Analyst Approval	mranki1	11/08/2023 16:04:05 PM
	BOE Agenda Approval BOE Final Approval	mranki1 Pending	11/08/2023 16:04:07 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: 28127

					Legal Entity Name:	Carson City School District - Adult Education
	Agency Name:	DEPARTM	ENT OF	CORRECTIONS	Contractor Name:	Carson City School District - Adult Education
	Agency Code:	440			Address:	275 East Park St. Bldg. E
	Appropriation Unit:	3711-21				
	Is budget authority available?:		Yes		City/State/Zip	Carson City, NV 89706
	If "No" please expla	ain: Not App	olicable		Contact/Phone:	Robert W. Chambers 775-283-1352
					Vendor No.:	T40231500
					NV Business ID:	Government Agency
	To what State Fisc	. ,		•	2024-2025	
	What is the source the contractor will b	of funds tha be paid by m	t will be u ultiple fu	used to pay the contrainding sources.	ctor? Indicate the per	rcentage of each funding source if
	General Fu		)0 %	Fees	0.00 %	
	X Federal Fur	nds <b>100.0</b>	0 %	Bonds	0.00 %	
	Highway Fu	unds 0.0	0 %	Other funding	0.00 %	
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board of	No	or b. other effective	date 07/01/2023	1
	Anticipated B		date	12/2023		
	Retroactive?		Yes			
	If "Yes", please exp	olain				
	Retroactive due to Board of Trustees	o the proces	ss of foll	lowing NDOC and CC	AE policies and pro	ocedures and getting approval from the
3.	Termination Date:	10/3	1/2024			
	Contract term:	1 ye	ar and 1	23 days		
4.	Type of contract:	Con	tract			
	Contract descriptio	n: <b>Re-e</b>	entry Pro	ograms		
5.	Purpose of contrac	t:				
	This is a new interincarcerated at No	rlocal agree orthern Nev	ement to ada Cori	provide ongoing edu rectional Center in ol	ucational and vocat	ional services to assist offenders ool equivalency or high school diploma.
6.	NEW CONTRACT					
		ount of the co	ontract fo	or the term of the contra	act is: <b>\$185,758.14</b>	
JI	USTIFICATION					
7.	What conditions re-	quire that thi	s work b	e done?		
	The Department ho High School Equiva employment upon i	alency or Hig	gh Schoo	ol Diploma. This contra	-26. The vast majorit ct will provide the ne	y of these inmates have not obtained a cessary education and tools for
8	Explain why State	omplovoos ii		gency or other State ag	encies are not able t	o do this work:
υ.		employees ii	n your ay			
0.	The Department is provide educationa	contracting	with Pers		ool District Adult Edu	cation to obtain the teachers required to vice.
	The Department is provide educationa	contracting I services to	with Pers	shing Carson City Scho	ool District Adult Edu	cation to obtain the teachers required to vice.
	provide educationa	contracting I services to pposals solic	with Pers the offer ited?	shing Carson City Scho nders. No other state a	ool District Adult Edu gency offers this ser	cation to obtain the teachers required to vice.
	provide educationa Were quotes or pro Was the solicitation Division?	contracting Il services to oposals solic n (RFP) done	with Pers the offer ited? e by the F	shing Carson City Scho nders. No other state a	ool District Adult Edu Igency offers this ser No No	vice.

#### 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.

The Nevada Department of Education awarded the Department with the Title I-Part D Grant program funds to be used for the purpose of this contract.

d. Last bid date:	Anticipated re-b	oid date:
10. a. Does the contract contain any IT con	nponents?	No
b. Is the contract part of an IT investme \$50,000?	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

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

No

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

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

#### Not Applicable

No

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

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

Not Applicable

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

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	cjacob	08/22/2023 10:37:10 AM
Division Approval	zhoeflin	11/07/2023 07:18:12 AM
Department Approval	cjacob	11/16/2023 14:06:44 PM
Contract Manager Approval	blewalle	11/16/2023 14:33:51 PM
Budget Analyst Approval	bmacke1	11/20/2023 14:26:17 PM
BOE Agenda Approval	bmacke1	11/20/2023 14:26:22 PM
BOE Final Approval	Pending	

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

# I. DESCRIPTION OF CONTRACT

1. Contract Number: 28007

						Legal Entity Name:	Reddy Ice, LLC DBA Las Vegas Cold Storage
	Agency Name:	DEP	ARTMENT O	F AGRI	CULTURE	Contractor Name:	Reddy Ice, LLC DBA Las Vegas Cold Storage
	Agency Code:	550				Address:	PO Box 730505
	Appropriation Ur	nit: <b>1362</b>	-10				
	Is budget author available?:	ity	Yes			City/State/Zip	Dallas, TX 75373
	If "No" please ex	plain: N	ot Applicable	•		Contact/Phone:	Brian Pearson 702-400-4792
						Vendor No.:	T81010494A
						NV Business ID:	NV19981309070
	To what State Fi	scal Yea	r(s) will the c	ontract b	e charged?	2024-2028	
	What is the sourt the contractor wi					ctor? Indicate the per	rcentage of each funding source if
	General	Funds	0.00 %	X	Fees	50.00 % Progra	am
	X Federal F	Funds	50.00 %		Bonds	0.00 %	
	Highway	Funds	0.00 %		Other funding	0.00 %	
	Agency Referen		24-02		0		
2	Contract start da	to.					
	a. Effective upo Examiner's a	n Board		s or b.	other effective of	date: NA	
	Anticipated	• •		12/2	023		
	Retroactive?		No	, _			
		avalaia	INU				
	If "Yes", please e	explain					
_							
3.	Termination Date	9:	10/31/2027				
	Contract term:		3 years an	a 334 aa	lys		
4.	Type of contract:		Contract				
	Contract descrip	tion:	Cold Stora	ge Serv	ice		
5.	Purpose of contr	act:					
	Agriculture froz	en and t	fresh comm	odity foo	ods for the Nati	rvices in southern l onal School Lunch rition Service Incer	Nevada for U.S. Department of Program, Commodity Supplemental ntive Program.
6.	NEW CONTRAC	т					
	The maximum a	mount of	the contract	for the te	erm of the contra	act is: \$200,000.00	
	Other basis for p	ayment:	As invoiced	by the Co	ontractor and ap	proved by the State	
J	USTIFICATION						
7.	What conditions	require t	hat this work	be done	?		
	Frozen and fresh	n commo	dity foods m	ust be sto	ored at specific t	emperatures to mair	ntain shelf-life.
8.	Explain why Stat	e emplo	yees in your	agency c	or other State ag	encies are not able t	to do this work:
		not curre	ntly have a w				an industrial food freezer capable of
9.	Were quotes or p	oroposal	s solicited?			No	
	Was the solicitat Division?	•		e Purcha	sing	No	
	a. List the names	s of vend	lors that were	e solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 230705 Approval Date: 07/24/2023

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?	N
	b. Is the contract part of an IT investment project over \$50,000?	N

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

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

Not A	pplic	able
-------	-------	------

1

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

Vendor provided service to the Nevada Department of Agriculture in 2023 and services received were 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:

Pat Hoppe, Food and Nutrition Division Administrator Ph: 702-249-4693

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	dpoppeng	10/09/2023 15:12:29 PM
Division Approval	mmarkovi	10/10/2023 12:43:51 PM
Department Approval	avigi1	10/11/2023 16:29:58 PM
Contract Manager Approval	cprasa1	10/18/2023 11:35:35 AM
Budget Analyst Approval	dspeed1	11/08/2023 17:03:18 PM
BOE Agenda Approval	vmilazz1	11/20/2023 16:19:50 PM
BOE Final Approval	Pending	



# STATE OF NEVADA **DEPARTMENT OF ADMINISTRATION**

### **Purchasing Division**

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

Purchasing	Use Only:
Approval#:	207050

# 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:					
1.5	STATE AGENCY NAME REQUIRED:	Agr	iculture			
1a	Contact Name and Title	Phone Number	Email Address			
	Patricia Hoppe, Division Administrator		702-249-4693	pxhoppe@agri.nv.gov		
	Cynthia Prasad, Contracts Manager		775-353-3629	c.prasad@agri.nv.gov		

	Vendor Information:				
	Vendor Name:	Reddy Ice Corporation dba Las Vegas Cold Storage			
	Contact Name:	Brian Pearson			
1b	Complete Address:	PO Box 730505, Dallas, TX 75373			
	City, State, and Zip Code	10 Box 750505, Dunus, 1X 75575			
	Telephone Number:	702-649-8002			
	Email Address:	bpearson@reddyice.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:				
Iu	If 'No' Enter Amendment Number:	#		•				
	Enter CETS Number:	#						

	Term:							
1.0	One (1) Time Purchase? Check One:	Yes:		No:				
le	Contract:	Start Date:	Upon BOE	End Date:	12/31/2027			
			Approval					

Solicitation Waiver

Redd 07/20/23//autor

Page 1

Purchasing Use Only: Approval #: 230705@

	Funding:					
	State Appropriated:					
1.6	Federal Funds:	X-50%				
1f	Grant Funds:					
	Other (Explain):	X – 50% (Program Fees)				

# 1gTotal Estimated Value of this Service Contract, Amendment or Purchase:

\$200,000.00

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

NDA is contracting for a full-service cold storage facility in Las Vegas to store USDA commodities for
 our National School Lunch Program (NSLP), Commodity Supplemental Food Program (CSFP),
 Child & Adult Care Food Program (CACFP), and Nutrition Service Incentive Program (NSIP).

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

Reddy Ice Corporation currently provides a full-service cold storage facility for our Las Vegas
 (Southern) USDA programs. The vendor provides the following services: receiving commodities from USDA suppliers, pulling and loading commodities when NDA trucks arrive for weekly routes, and monthly physical inventory counts. Reddy Ice is currently the only vendor in the Las Vegas area that can provide these services for the State.

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

4 An RFP was run for these services through the Purchasing division, RFP #55AGR-S2276. No responses were received. After this, an RFI was run by NDA through EPro, RFI #RFI23-23, to determine if the scope of the RFP could be altered to allow more vendors to respond. However, no vendors completed the RFI.

Purchasing Use Only:					
Approval #:	2307050				

	Chec	k 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 Several vendors in the Las Vegas area were notified first of RFP #55AGR-S2276 for these services, 5 but no vendor chose to complete the RFP. After this, vendors were notified about an RFI, #RFI23-23, but no responses were received to that either.
  - 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> <u>MUST ACCOMPANY THIS REQUEST</u> ,							
ſ	a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire rel</u> <u>this vendor, or any other vendor</u> for these services/services with goods, the following <u>must be provided along with the CETS contract number(s) associated with each</u> :							
6	Term		Value	Short	Provide Type of Procurement	CE	TS #	
	Start Date	End Date		Description	RFP#, RFQ#, Waiver #		-~	
	10/16/18	4/15/23	\$200,000.00	Cold Storage	Waiver #180902	21080		
	7/1/16	6/30/17	\$152,000.00	Cold Storage	Waiver #161105	18368		
	9/9/14	6/30/16	\$136,471.60	Cold Storage	Waiver #140601	unkn	own	
	10/11/11	6/30/13	\$150,000.00	Cold Storage	Unknown	Unknown		

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

\$450,000.00

The service has already been competitively bid and no alternate vendor was identified. If a contract is

7 not put in place with the current vendor, NDA will not be able to accept refrigerated or frozen commodities for federal feeding and nutrition programs administered by the state. NDA will not be able to comply with USDA requirements for establishing a contract with a cold storage vendor and ultimately, we would not be able to meet our obligations. This would create a loss of critical commodities for our department as well as the recipients who utilize these programs.

Cold Storage

**RFP** #1919

4/1/06

10/31/11

CONV5086

Purchasing Use	e Only:
Approval #:	2307050

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 An RFP was completed through the Purchasing Division, RFP #55AGR-S2276. After this, NDA completed an RFI through EPro, #RFI23-23. No applications were completed for either the RFP or the RFI.

	Will this purchase obligate the State to this vendor for future purchases? Check One:					
9	<b>NOTE:</b> Before selecting your answer, please review information included on Page 2, <u>Section 9 of the instructions.</u>					
	a. If yes, please provide details regarding future obligations or needs.					

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.

# Patricia Hoppe Digitally signed by Patricia Hoppe Date: 2023.07.19 15:45:54 -07'00'

Signature of Agency Representative Initiating Request

Patricia Hoppe				
Print Name of Agency Representative Initiating Request				
Amara Vigil Digitally signed by Amara Vigil Date: 2023,07,19 16:21:14 -07'00'				
	Digitally signed by Amara Vigil			

Amara Vigil	07/19/2023
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:

Administrator, Purchasing Division or Designee

7/24/23

Date

Page 5

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28489

						Legal Entity Name:	CarFax, Inc.
	Agency Name:	DPS-	HIGHWAY P	ATROL	-	Contractor Name:	CarFax, Inc.
	Agency Code:	651				Address:	5860 Trinity Parkway, Ste. 600
	Appropriation Unit:	9651-	00				
	Is budget authority available?:		No			City/State/Zip	Centreville, VA 20120
	If "No" please expla	ain: Th	nis is a revenu	ue cont	ract.	Contact/Phone:	Chris Marchetti 720-448-4750
						Vendor No.:	T27043063A
						NV Business ID:	NV20191478610
	To what State Fisca	al Year	r(s) will the co	ontract	be charged?	2024-2028	
	What is the source the contractor will b	of fund e paid	ds that will be by multiple f	used t unding	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Rever	nue
	Agency Reference	#:	65DPS-S24	10HM			
2.	Contract start date:						
	a. Effective upon B Examiner's appr		of <b>No</b>	or b	o. other effective of	date 11/01/2023	3
	Anticipated BC	DE me	eting date	12/2	2023		
	Retroactive?		Yes				
	If "Yes", please exp	lain					
	DPS originally intended in the negotiations, we want	ended vere n	for the RFP ot able to co	and complete	ontract to be contract by	mpleted by Novemi y the original deadl	per 1, 2023. However, due to contract ine.
3.	Termination Date:		09/30/2027				
	Contract term:		3 years and	334 d	ays		
4	Type of contract:		Contract		-		
	Contract description	n:	Online Cras	sh Ren	orts		
5	•						
э.	Purpose of contract		ontract to pr	ovide		ongoing paid accord	s to Nevada Highway Patrol crash
	I III3 IS a new leve		onitiact to pr	ovide	me public with c	ongoing paid acces	os io nevaua nigilway ralioi cidsii

This is a new revenue contract to provide the public with ongoing paid access to Nevada Highway Patrol crash reports.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$1,200,000.00

Other basis for payment: These fees are currently collected in budget account 9651 - Highway Patrol in Revenue GL 3603 - NHP Administrative Fees. The additional revenue collected by CarFax for the purchase of an online accident report will also be coded to the same fund 201, budget account 9651 and RGL 3603 which are unappropriated highway funds.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

This contract will provide the Department of Public Safety access to information provided to CarFax from other law enforcement agencies.

8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees do not have access to the information needed to complete the task.

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

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

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #65DPS-S2410, and in accordance with NRS 333, the selected vendor was the highest scoring propo	oser as
determined by an independently appointed evaluation committee.	

d. Last bid date: 07/01/2023 Anticipated re-bid date: 07/01/2027

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 t	he Contractor
--	---------------

Not Applicable

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

No

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

No

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

No	If "Yes".	please	explain

Not Applicable

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

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

Current vendor - 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: 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: Sabatini, Melissa, ASO I Ph: 775-684-4593

#### 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	kdefe1	11/15/2023 13:45:44 PM
Division Approval	kdefe1	11/15/2023 13:45:47 PM
Department Approval	mcosenti	11/15/2023 13:48:14 PM
Contract Manager Approval	mcosenti	11/15/2023 13:48:17 PM
Budget Analyst Approval	khawkin1	11/16/2023 08:22:32 AM
BOE Agenda Approval	bmacke1	11/20/2023 10:40:02 AM
BOE Final Approval	Pending	

Joe Lombardo Governor



George Togliatti Director

Sheri Brueggemann Deputy Director

**Director's Office** 

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

# Memorandum

DATE: October 26, 2023

TO: Amy Stephenson, Director, Governor's Finance Office

THRU: Kirk Hawkins, 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) and CarFax.

DPS originally intended for the RFP and contract to be completed by November 1, 2023. However, due to contract negotiations, we were not able to complete the contract by the original deadline.

Based on this occurrence, DPS requests the BOE's consideration for the approval of this retroactive contract. Please contact me if you have any 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)

DESCI	RIPTION OF CO	ONTRACT				
1. Con	tract Number: 1	7828		Amendment Number:	5	
				Legal Entity Name:	Scott Warren Norberg db Consulting	a NorSoft
Age	ncy Name: D	PS-GENERAL SERV	VICES	Contractor Name:	Scott Warren Norberg d Consulting	lba NorSoft
Age	ncy Code: 6	55		Address:	8452 133rd Court	
Арр	ropriation Unit: 4	709-26				
ls bu avai	udget authority ilable?:	Yes		City/State/Zip	Apple Valley, MN 55124	
lf "N	lo" please explain	: Not Applicable		Contact/Phone:	Scott Norberg 952-997-3	888
				Vendor No.:	PUR0000536	
_				NV Business ID:	NV20101419648	
		Year(s) will the contra	•	2017-2025		
	contractor will be	paid by multiple fundi	ng sources.	·	rcentage of each funding s	ource if
	General Func		X Fees	100.00 % Repos	sitory	
	Federal Fund		Bonds	0.00 %		
	Highway Fund	ds 0.00 %	Other funding	0.00 %		
2. Con	tract start date:					
a. E E	Effective upon Bo Examiner's approv	ard of <b>No</b> or val?	b. other effective of	date 09/13/2016	5	
	Anticipated BOE	E meeting date 1	2/2023			
	roactive?	No				
	<u>es", please expla</u>	in				
NOt	Applicable					
3. Prev Tern	viously Approved mination Date:	12/31/2023				
Con	tract term:	8 years and 111	l days			
4. Туре	e of contract:	Contract				
Con	tract description:	Technology/So	ftware			
5. Purp	oose of contract:					
serv term	vices for softwar nination date fro	e systems operated	by the Nevada Cri 3 to December 31,	iminal History Repo , 2024 and increase	software support and ma ository. This amendment s the maximum amount f	extends the
6. CON	NTRACT AMEND	MENT				
			Trans S	\$ Info Acc	um \$ Action Accun	n \$ Agenda
1.	The max amore contract:	unt of the original	\$1,866,260.00	0 \$1,866,26	<b>60.00</b> \$1,866,260	.00 Yes - Actior
	a. Amendmen	t 1:	\$0.00	D \$	\$0.00 \$0.	.00 No
	b. Amendmen	t 2:	\$0.00	D \$	\$0.00 \$0.	.00 No
	c. Amendment	t 3:	\$1,024,276.00	0 \$1,024,27	76.00 \$1,024,276	.00 Yes - Actior
	d. Amendmen	t 4:	\$808,819.00	0 \$808,81	9.00 \$808,819	.00 Yes - Actior
2.	Amount of cur (#5):	rent amendment	\$566,420.00			.00 Yes - Actior
3.	New maximun amount:	n contract	\$4,265,775.00	0		
	and/or the terr	nination date of	12/31/2024	4		

the original contract has changed to:

I.

# **II. JUSTIFICATION**

7.	. What conditions require that this work	be done?					
	Maintenance and enhancements are n Consulting) in order for the Departmen	ecessary to the Justice t of Public Safety to re	ELink and CHR Accounting software (proprietary to NorSoft main compliance with all statutory requirements.				
8.	. Explain why State employees in your a	agency or other State a	gencies are not able to do this work:				
	The State of Nevada does not have an	y employees with the a	ability to complete the required work.				
9	. Were quotes or proposals solicited?		Νο				
0.	Was the solicitation (RFP) done by the	Purchasing	No				
	Division?	g					
	a. List the names of vendors that were	solicited to submit pro	posals (include at least three):				
	Not Applicable						
	b. Soliciation Waiver: Sole Source Co Approval #: 519 Approval Date: 09/26/2023	ntract (As Approved	by Chief of Purchasing)				
	c. Why was this contractor chosen in p	reference to other?					
	This is for ongoing maintenance and s Purchasing, no solicitation is required.	upport that was origina	Ily contemplated in the initial purchase of the system. Per State				
	d. Last bid date:	Anticipated re-bic	date:				
10.	. a. Does the contract contain any IT co	mponents?	Yes				
	b. Is the contract part of an IT investme	ent project over	Yes				
	\$50,000?						
. c	OTHER INFORMATION						
11.	. Is there an Indirect Cost Rate or Perce	entage Paid to the Cont	ractor?				
		•	r Percentage Paid to the Contractor				
	Not Applicable		<b>v</b>				
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>						
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?						
	No c. Is the contractor employed by any o No If "Yes", please explain	f Nevada's political sub	divisions or by any other government?				
	Not Applicable						
12		lunder contract by any	State agency?				
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	ao outoridotory.					
1 /		tigation with the Otate	of Novodo?				
14.	. Is the contractor currently involved in li	•					
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable						
15.	<ol><li>The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Sole Proprietor</li></ol>						
16.	. a. Is the Contractor Name the same as Yes	s the legal Entity Name	?				
17.	. a. Does the contractor have a current l Yes	Nevada State Business	s License (SBL)?				
18.	. Not Applicable						
19.	. Agency Field Contract Monitor:						
	. Contract Status:						
∠∪.	Contract Status: Contract Approvals:						
		lser	Signature Date				
		1.1.1.1					

Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval jkolenut thick2 mcosenti mcosenti ljean khawkin1 bmacke1 10/17/2023 08:15:35 AM 10/20/2023 14:30:47 PM 10/31/2023 16:02:19 PM 10/31/2023 16:02:29 PM 11/01/2023 08:05:35 AM 11/02/2023 10:51:37 AM 11/09/2023 16:16:09 PM



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

# STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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

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

# **MEMORANDUM**

<b>TO:</b> Erica Souza, Administrator, RCCD, DPS						
Tom Dorsey, IT Manager III, RCCD, DPS						
	Jason Kolenut, Administrative Services Officer III, RCCD, DPS					
	Brett Patterson, Business Process Analyst III, RCCD, DPS					
CC:	Tim Galluzi, State Chief Information Officer, OCIO					
	Robert Dehnhardt, State Chief Information Security Officer, OCIO					
Jason Benshoof, Support Services Unit, OCIO						
	David Axtell, Deputy CIO - Chief Technology Officer, OCIO					
FROM:	Lisa Jean, TIN Administrator, OCIO					
SUBJECT:	TIN Completion Memo – RCCD – TIN 762 – NorSoft - Continued Maintenance – BA 4709					

**DATE:** September 6, 2023

We have completed our review for the Department of Public Safety (DPS); Records, Communications, and Compliance Division's (RCCD) – *NorSoft* - *Continued Maintenance* – TIN 762.

The submitted TIN, for an estimated value of \$566,420.00 in the FY24/FY25 biennium (100% State Fees), is to amend an existing NorSoft contract for continued maintenance to include the FY24/FY25 biennium.

The agency's overall urgency to extend this high value contract is to ensure improved processing and data management, as the investment directly impacts the security and/or privacy of state-held information.

The agency considers the investment to have a low overall security risk; however, the solution includes custom developed software. This custom-developed software solution was implemented to address unique requirements and challenges. While a custom solution may be necessary, it inherently introduces certain cybersecurity risks. The security of state-held information may be at risk of being compromised due to various factors such as insufficient code reviews, inadequate encryption mechanisms, and lack of secure development practices. Additionally, when software is developed in-house or by third-party contractors, there may be limited availability of timely security updates, thereby leaving the system vulnerable to emerging threats. The absence of standardized security protocols can also result in inconsistent application of security measures, making it difficult to maintain a cohesive cybersecurity posture. Thus, it is crucial for the agency to recognize and address these risks through rigorous security assessments, code audits, and continuous monitoring to ensure the protection of sensitive state-held information.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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)

DE	SCRI	PTION OF	CONTRACT						
1.	Contra	act Number:	23629			Amendment Number:	2		
						Legal Entity Name:	Scott Warren Consulting	Norberg dba N	orSoft
	Agenc	y Name:	DPS-RECORD COMMUNICAT COMPLIANCE		D	Contractor Name:	Scott Warren Consulting	Norberg dba	NorSoft
	Agenc	y Code:	655			Address:	8452 133rd C	ourt	
	Appro	priation Unit:	4709-22						
	ls bud availal	get authority ble?:	Yes	5		City/State/Zip	Apple Valley,	, MN 55124	
	lf "No"	please expla	ain: Not Applicat	ble		Contact/Phone: Vendor No.:	Scott Norberg NV201014196	952-997-3888 6	
						NV Business ID:	NV201014196	648	
	To wh	at State Fisca	al Year(s) will the	e contract b	e charged?	2021-2025			
	What i the co	is the source ntractor will b	of funds that will e paid by multip	be used to le funding s	o pay the contractsources.	ctor? Indicate the pe	rcentage of eac	ch funding sour	ce if
		General Fu	nds 0.00 %		Fees	0.00 %			
	Х	Federal Fur	nds 100.00 %		Bonds	0.00 %			
		Highway Fu			Other funding	0.00 %			
	Agenc	y Reference	#: NCJIS M	od/JLink P	haseOut				
2.	Contra	act start date:							
	a. Eff Exa	ective upon E aminer's appi	Board of <b>N</b> roval?	lo or b.	other effective of	date 11/10/2020	)		
	A	Anticipated BC	DE meeting date	12/2	023				
	Retroa	active?	No						
	If "Yes	s", please exp	olain						
1		pplicable							
3.	Previo Termii	ously Approve nation Date:	ed 06/30/20	24					
	Contra	act term:	4 years a	and 52 day	'S				
4.	Type o	of contract:	Contract	t					
		act description	n: NCJIS/JI	Link Phase	eOut				
5	Purno	se of contrac	ŀ-						
	This is plann exten	s the second ing for the u ds the termin	l amendment to pdate and repla	cement of June 30,	the Nevada Cr 2024 to Decem	ich provides ongoi iminal Justice Info iber 31, 2024 and ir se services.	rmation Syster	m. This amend	dment
6.	CONT	RACT AMEN	IDMENT						
					Trans \$	\$ Info Acc	·	ction Accum \$	Agenda
	1.	The max am contract:	ount of the origi	nal	\$1,000,000.00	0 \$1,000,00	00.00	\$1,000,000.00	Yes - Action
		a. Amendme			\$0.00		\$0.00	\$0.00	No
	2.	Amount of c (#2):	urrent amendme	nt	\$108,000.00	0 \$108,00	00.00	\$108,000.00	Yes - Actior
	3.	New maximu amount:	um contract		\$1,108,000.00	)			
		and/or the te the original of changed to:	ermination date c contract has	f	12/31/2024	4			

# **II. JUSTIFICATION**

I.

-								
7.	7. What conditions require that this work be done? The software is proprietary and the vendor's services and expertise are a required component for the successful implementation of the NCJIS Modernization Program.							
0	8. Explain why State employees in your agency or other State agencies are not able to do this work:							
0.		killed in the proprietary software						
0								
9.	Were quotes or proposals s Was the solicitation (RFP)		No					
	Division?	done by the Purchasing	No					
		rs that were solicited to subm	hit proposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Sole Approval #: 200403 Approval Date: 04/21		oved by Chief of Purchasing)					
	c. Why was this contractor	chosen in preference to othe	er?					
	d. Last bid date:	Anticipated	re-bid date:					
10.	a. Does the contract contai	n any IT components?	Yes					
	b. Is the contract part of an \$50,000?	IT investment project over	Yes					
	\$30,000 ·							
III. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Ra	ate or Percentage Paid to the	e Contractor?					
	No If "Yes", pleas	se provide the Indirect Cost F	Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a currer employee of the State of N No	nt employee of the State of N evada?	levada or will the contracted services be performed by a currer	nt				
	performed by someone form	merly employed by the State	f Nevada within the last 24 months or will the contracted servic of Nevada within the last 24 months? al subdivisions or by any other government?	es be				
	<b>No</b> If "Yes", pleas	, , , ,						
	Not Applicable							
13		en engaged under contract b	w any State agency?					
10.	Yes If "Yes", spec		cy and indicate if the quality of service provided to the identified	b				
	Vendor has successfully pe	erformed in multiple contracts	s with the Department of Public Safety since 1999.					
14.	Is the contractor currently i	nvolved in litigation with the	State of Nevada?					
	No If "Yes", pleas	se provide details of the litiga	tion and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is not regist Sole Proprietor	ered with the Nevada Secret	ary of State's Office because the legal entity is a:					
16.	16. a. Is the Contractor Name the same as the legal Entity Name? Yes							
17.	17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes							
18.	Not Applicable							
19.	Agency Field Contract Mor	nitor:						
	Contract Status:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					

Budget Account Approval

**Division Approval** 

10/17/2023 08:15:53 AM

10/20/2023 14:38:28 PM

jkolenut

thick2

Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval BOE Agenda Approval mcosenti mcosenti Ijean khawkin1 bmacke1 10/31/2023 15:26:23 PM 10/31/2023 15:26:28 PM 11/01/2023 08:05:08 AM 11/02/2023 11:21:31 AM 11/20/2023 11:56:43 AM



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

# STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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

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

# **MEMORANDUM**

TO:	Erica Souza, Administrator, RCCD, DPS				
	Jason Kolenut, Administrative Services Officer III, RCCD, DPS				
	Tom Dorsey, IT Manager III, RCCD, DPS				
	Brett Patterson, Business Process Analyst III, RCCD, DPS				
CC:	Tim Galluzi, State Chief Information Officer, OCIO				
	Robert Dehnhardt, State Chief Information Security Officer, OCIO				
	David Axtell, Deputy CIO - Chief Technology Officer, OCIO				
FROM:	Lisa Jean, TIN Administrator, OCIO				
SUBJECT:	TIN Completion Memo – RCCD– TIN 764 – Norsoft-NCJIS Mod – BA 4709				

**DATE:** September 18, 2023

We have completed our review for the Department of Public Safety (DPS), Records, Communications, and Compliance Division's (RCCD) – *Norsoft-NCJIS Mod* – TIN 764.

The submitted TIN, for an estimated value of \$108,000.00 in the FY24/FY25 biennium (90% Program Fees and 10% General Fund), is for Norsoft contract renewal through December 31, 2024.

The agency considers the investment to have a moderate overall security risk; however, the solution includes custom developed software. This custom-developed software solution was implemented to address unique requirements and challenges. While a custom solution may be necessary, it inherently introduces certain cybersecurity risks. The security of state-held information may be at risk of being compromised due to various factors such as insufficient code reviews, inadequate encryption

mechanisms, and lack of secure development practices. Additionally, when software is developed inhouse or by third-party contractors, there may be limited availability of timely security updates, thereby leaving the system vulnerable to emerging threats. The absence of standardized security protocols can also result in inconsistent application of security measures, making it difficult to maintain a cohesive cybersecurity posture. Thus, it is crucial for the agency to recognize and address these risks through rigorous security assessments, code audits, and continuous monitoring to ensure the protection of sensitive state-held information.

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

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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: 28345

	. Contract Number.	20010				
					Legal Entity Name:	Bureau of Land Management
	Agency Name:	DEPARTMENT	OF WILD	LIFE	Contractor Name:	Bureau of Land Management
	Agency Code:	702			Address:	1340 Financial Blvd.
	Appropriation Unit:					
	Is budget authority available?:	Yes	5		City/State/Zip	Reno, NV 89502
	If "No" please expla	ain: Not Applicat	ble		Contact/Phone:	775-861-6742
					Vendor No.:	T80964941
					NV Business ID:	Governmental Entity
	To what State Fisc	. ,		•	2024-2025	
	the contractor will b	be paid by multip	le funding :	sources.		rcentage of each funding source if
	General Fu			Fees	0.00 %	
	Federal Fu			Bonds	0.00 %	
	Highway Fu		X	Other funding	100.00 % Rever	nue
	Agency Reference					
2	2. Contract start date:					
	a. Effective upon E Examiner's app		<b>'es</b> or b.	other effective of	date: NA	
	Anticipated B	OE meeting date	12/2	2023		
	Retroactive?	No	1			
	If "Yes", please exp	olain				
	Not Applicable					
3	3. Termination Date:	09/30/20	24			
	Contract term:	303 days	5			
4	. Type of contract:	Interloca	al Agreeme	ent		
	Contract descriptio	n: Washbu	rn Creek F	ence		
5	. Purpose of contrac					
	This is a new reve and Riser Creeks	enue interlocal a to protect Laho	igreement ntan Cutth	to provide con proat Trout hab	struction of a four- itat on Bureau of L	strand barbed wire fence at Washburn and Management property.
6	. NEW CONTRACT					
	The maximum amo	ount of the contra	ct for the te	erm of the contra	act is: \$680,724.00	
. J	JUSTIFICATION					
7	. What conditions re	quire that this wo	ork be done	?		
	The existing fence exclude livestock, h					replaced to protect riparian habitat and
8	. Explain why State	employees in you	ur agency o	or other State ag	encies are not able	to do this work:
	NDOW does not ha contractors to com	ave the capacity plete various fend	or technica cing projec	I skills to comple ts on behalf of N	ete this work. An ND IDOW.	OW contract was established with fence
9	. Were quotes or pro	posals solicited?	)		No	
	Was the solicitatior Division?	n (RFP) done by	the Purcha	ising	No	
	a. List the names o	f vendors that we	ere solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive		-			
	c. Why was this co	ntractor chosen i	n preferenc	ce to other?		59

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 compor	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

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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 expl	ain				
	hla							

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: Katie Andrle, Biologist 4 Ph: 775-688-1145
- 20. Contract Status:
  - Contract Approvals: Approval Level User Signature Date Budget Account Approval jwilkin3 11/06/2023 08:05:08 AM **Division Approval** 11/06/2023 08:12:11 AM cbalcon Department Approval jneubau2 11/06/2023 08:26:10 AM Contract Manager Approval jwilkin3 11/06/2023 08:39:57 AM Budget Analyst Approval dspeed1 11/09/2023 18:04:19 PM **BOE** Agenda Approval vmilazz1 11/20/2023 16:05:37 PM **BOE Final Approval** Pending

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28367

					Legal Entity Name:	Nevada Department of Education
	Agency Name:	DETR - EMPLOYM	ENT S	ECURITY	Contractor Name:	Nevada Department of Education
	Agency Code:	902			Address:	700 E Fifth Street
	Appropriation Unit:	4770-12				Suite 105
	Is budget authority available?:	No			City/State/Zip	Carson City, NV 89701
		ain: Contingent upon ); relates to NDE WP			Contact/Phone:	Jhone M Ebert 775-687-9921
					Vendor No.:	
					NV Business ID:	Governmental Entity
	To what State Fisca	al Year(s) will the cor	tract b	be charged?	2024	
		of funds that will be use paid by multiple fu			ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Wage Progr	Assessment - Career Enhancement am
	Agency Reference	#: 3799-24-ESD				
2.	Contract start date:					
	a. Effective upon E Examiner's appr		or b	other effective of	date: NA	
	Anticipated BC	DE meeting date	12/2	2023		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	06/30/2024				
	Contract term:	211 days				
4.	Type of contract:	Interlocal Ag	reem	ent		
	Contract description	n: Teacher Inte	rn			
5.	Purpose of contract	t:				
	1		-			

This is a new interlocal agreement to provide funding assistance to students to assist them in obtaining educational licensure. This interlocal agreement is contingent upon approval of work program #C66359.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$1,108,801.00** Payment for services will be made at the rate of \$1,108,801.00 per null Other basis for payment: As invoiced and approved by the state.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

CEP funding was implemented to assist unemployed and underemployed for specialized training projects for occupational categories determined to be in high-growth, high-demand occupations, and emerging industries in Nevada.

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

Agency does not have the skill or expertise necessary for this project.

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

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

Not Applica		* =1=1:1=`								
	<ul> <li>b. Soliciation Waiver: Exempt (Per statute)</li> <li>c. Why was this contractor chosen in preference to other?</li> <li>NRS 277.180 authorizes one or more public agencies to contract with another public agency to perform governmental functions.</li> </ul>									
NRS 277.1										
d. Last bid date: Anticipated re-bid date:										
0. a. Does the	e contract contain any l	T components?	No							
b. Is the cc \$50,000?	ontract part of an IT inve	stment project over	No							
OTHER INI	FORMATION									
1. Is there an No		ercentage Paid to the C de the Indirect Cost Rat	contractor? e or Percentage Paid to the Contractor							
Not Applica	· · · · ·		<u> </u>							
2. a. Is the co employee No	ontractor a current emplo 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 performed <b>No</b>	contractor formerly em by someone formerly e	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?							
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?									
c. is the co	If "Yes", please expla		subdivisions of by any other government?							
Not Applica										
		aged under contract by a	any State agency?							
No	•	n and for which agency	and indicate if the quality of service provided to the identified							
Not Applica	able									
4. Is the cont	Is the contractor currently involved in litigation with the State of Nevada?									
No	lf "Yes", please provi	If "Yes", please provide details of the litigation and facts supporting approval of the contract:								
Not Applica	Not Applicable									
5. The contra Governme	-	th the Nevada Secretary	y of State's Office because the legal entity is a:							
6. Not Applica	able									
7. Not Applica	able									
8. Not Applica	able									
9. Agency Fie	eld Contract Monitor:									
0. Contract S Contract A	pprovals:									
	/al Level	User	Signature Date							
-	t Account Approval n Approval	kwoodwar sterr2	10/20/2023 09:34:28 AM 10/20/2023 09:56:48 AM							
	ment Approval	sterr2	10/20/2023 09:56:51 AM							
•	ct Manager Approval	wcune1	10/20/2023 10:58:19 AM							
	t Analyst Approval	vfajota	11/06/2023 11:15:14 AM							
3-	2 11	•								

BOE Agenda Approval

**BOE** Final Approval

11/07/2023 10:32:36 AM

mranki1

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: 28383

							Legal Entity Name:	Xcel Maintenance Services, Inc.
	Agency	y Name:	DETR	- EMPLO	MENT S	ECURITY		Xcel Maintenance Services, Inc.
		y Code:	902				Address:	7260 W Azure Dr, PMB 108
	Approp	priation Unit:	4772-0	4				
	ls budg availab	get authority le?:		Yes			City/State/Zip	LAS VEGAS, NV 89130-7999
	If "No"	please expla	in: Not	Applicable	е		Contact/Phone:	702/341-9235
							Vendor No.:	T81103343
							NV Business ID:	NV20021426879
		at State Fisca	```	,		0	2024-2028	
		s the source htractor will b					actor? Indicate the pe	rcentage of each funding source if
		General Fur		0.00 %	Х	Fees	3.00 % WORI	KFORCE
	Х	Federal Fur		78.00 %		Bonds	0.00 %	
		Highway Fu		0.00 %	Х	Other funding	•	ALLOCATION
	Agency	y Reference	#:	RFP # 90[	DETR-S24	443 TB DETR ;	# 3802-28-OM	
2.	Contra	ct start date:						
	a. Effe Exa	ective upon B miner's appr	Board of oval?	Ye	s or b.	other effective	e date: NA	
	A	nticipated BC	DE mee	ting date	12/2	023		
	Retroa	ctive?		No				
	If "Yes	", please exp	lain					
	Not Ap	plicable						
3.	Termin	ation Date:	1	10/31/202 <sup>-</sup>	7			
	Contra	ct term:	;	3 years ar	nd 334 da	iys		
4.	Type o	f contract:		Contract				
	•••	ct descriptior	า:	Janitorial	St Louis			
5.	Purpos	e of contract	t:					
	This is	a new cont	ract to	provide o	ngoing j	anitorial servi	ces.	
6.	NEW C	CONTRACT						
	The ma	aximum amo	unt of th	ne contrac	t for the te	erm of the cont	ract is: \$489,020.00	
	Other b	basis for pay	ment: A	s invoiced	by the C	ontractor and a	approved by the State	
J	JSTIFI	CATION						
7.	What c	onditions rec	quire that	at this worl	k be done	?		
	The De	epartment ne	eds the	se service	s to keep	the facility clea	an and meet state, fee	deral and local health and safety codes.
8.	-						gencies are not able the serform this work.	to do this work:
~								
9.		quotes or pro le solicitation	•		ne Purcha	sing	Yes Yes	
	Divisio	n?	. ,	-		-	nooolo (include et le e	
		t <u>ne names of</u> anitorial Serv				a to submit pro	posals (include at lea	
	Xcel	annonai Serv	ICES OI	INV				
	SCC Ja	anitorial Solu	itions					
	b. Solid	ciation Waive	er: Not /	Applicable	•			

c. Why was this contractor chosen in preference to other?
 Pursuant to RFP #90DETR-S2443, and in accordance with NRS 333, the selected vendor was only responsive proposal received. The proposal we reviewed and deemed acceptable by an independently appointed evaluation committee.
 d. Last bid date: 08/23/2023 Anticipated re-bid date: 08/23/2027
 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

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

#### No

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

#### No

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

<b>No</b> If "Yes", please explain	
------------------------------------	--

#### Not Applicable

- 13. Has the contractor ever been engaged under contract by any State agency?
  - Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

The vendor has provided satisfactory services to the following agencies: Dept of Admin Public Works 2006-Present DMV Decatur Office 2006-Present DMV Flamingo Office 2009-Present DETR 2006-Present

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

#### Not Applicable

No

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

#### Yes

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

Yes

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

### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	athomps8	11/20/2023 11:59:15 AM
Division Approval	scas1	11/20/2023 12:04:07 PM
Department Approval	scas1	11/20/2023 12:04:10 PM
Contract Manager Approval	dmetcalf	11/20/2023 13:08:21 PM
Budget Analyst Approval	twollan1	11/20/2023 13:15:58 PM
BOE Agenda Approval	mranki1	11/20/2023 13:39:52 PM
BOE Final Approval	Pending	

# MASTER SERVICE AGREEMENT SUMMARY

						EVOEDTIONO				
						EXCEPTIONS				
BOE			CONTRACTOR			FOR SOLICITATIONS				
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	AND/OR				
						EMPLOYEES				
					<u> </u>					
			AUSTIN MAJOR		\$4,800,000	)				
			GROUP, LLC	VARIOUS AGENCIES		antal haalth				
1.		This is a new contract to provide ongoing acute medical, applied behavioral analysis, mental health,								
1.		medical, ophthalmology, pediatric, psychiatry, radiology, social worker, and substance abuse counseling services.								
	Description:		Upon Approval -							
			11/30/2027	Contract # 28435						
			OCCUPATIONAL	OTHER:	\$7,000,000	)				
				VARIOUS AGENCIES	\$7,000,000	,				
		AGENOILO	THE SOUTHWEST, P.A.	VARIOUU AGENOIEU						
2.			DBA CONCENTRA							
2.			MEDICAL CENTERS							
	Contract		provide ongoing occupation	onal health services for	police officer	s and firefighters				
			01/01/2024 - 12/31/2028			e alla ll'eligiterer				
			RHENRY	OTHER:	\$3,000,000	)				
		AGENCIES	CORPORATION, LLC	VARIOUS AGENCIES	+ - , ,					
2			DBA LEINOVA CARE							
3.	Contract	Contract This is a new contract to provide ongoing community-based living arrangement services.								
	Description:		Upon Approval -							
	Description.	Term of Contract:	11/30/2027	Contract # 28454						
			ROYAL HEIGHTS, LLC	OTHER:	\$6,000,000	)				
		AGENCIES		VARIOUS AGENCIES						
4.	Contract		provide ongoing supportiv	e services for the blind	and visually	impaired.				
	Description:		Upon Approval -							
	Decemption		11/30/2027	Contract # 28438	-					
			SILVER TOWN	OTHER:	\$5,700,000	)				
			INCORPORATED DBA	VARIOUS AGENCIES						
			NEW LIFE ADULT DAY							
5.			HEALTH CARE			a na an ta can d				
			provide ongoing adult day	care, community-based	i living arrang	gements, and				
	Description:	respite care services.								
	Description.		Upon Approval - 11/30/2027	Contract # 28440						
		VARIOUS STATE	SPRING VALLEY	OTHER:	\$2,000,000					
				VARIOUS AGENCIES	φ2,000,000					
			DBA DESERT SPRINGS							
6.			SENIOR LIVING							
0.			provide ongoing assisted	living services						
	Contract		Upon Approval -							
	Description:		11/30/2027	Contract # 28470						
L										

# MASTER SERVICE AGREEMENT SUMMARY

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		VARIOUS STATE	THOMAS BEHAVIORAL	OTHER:	\$6,400,000	
			HEALTH, P.C.	VARIOUS AGENCIES		
7.			provide ongoing behavior	••••••	ement, couns	seling, mental
			substance abuse counseli	ng services.		
	Description:		Upon Approval -			
			11/30/2027	Contract # 28443	•	
				OTHER:	\$1,500,000	
			PLLC DBA REACHING	VARIOUS AGENCIES		
			FOR THE SKY ABA			
8.		This is a new contract to program services.	provide ongoing applied b	ehavioral analysis and	autism treatn	nent assistance
	Description:		Upon Approval -			
		Term of Contract:	11/30/2027	Contract # 28447		
		VARIOUS STATE	WHITE PINE COUNTY	OTHER:	\$1,500,000	Exempt
		AGENCIES	HOSPITAL DISTRICT	VARIOUS AGENCIES		
9.			DBA WILLIAM BEE			
9.			RIRIE HOSPITAL			
	Contract		provide ongoing occupati		police officer	s and firefighters.
	Description:	Term of Contract:	01/01/2024 - 12/31/2028	Contract # 28369		

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28435

Т.	Contract Number:	28435			
				gal Entity me:	Austin Major Group, LLC
	Agency Name:	MSA MASTER SERVICE AGREEMENTS	Co	ntractor Name:	Austin Major Group, LLC
	Agency Code:	MSA	Ad	dress:	1900 Kirkwood Boulevard
	• •	9999 - All Categories			Suite 2800 C
	Is budget authority available?:	Yes	Cit	y/State/Zip	Southlake, TX 76092
	If "No" please expla	in: Not Applicable	Co	ntact/Phone:	Austin Sifuentes 214-396-6047
			Ve	ndor No.:	PENDING
				Business ID:	NV20232935839
		al Year(s) will the contract be	0	24-2028	
	the contractor will b	e paid by multiple funding so		·	centage of each funding source if
	General Fur		ees	0.00 %	
	Federal Fun		Bonds	0.00 %	
	Highway Fu		Other funding 1	00.00 % Variou	s Agencies
	Agency Reference	#: S1737-RV VQ14488			
2.	Contract start date:				
	a. Effective upon B Examiner's appr		ther effective date:	NA	
		DE meeting date 12/202	23		
	Retroactive?	No			
	If "Yes", please exp	lain			
	Not Applicable				
3.	Termination Date:	11/30/2027			
	Contract term:	4 years			
4.	Type of contract:	MSA			
	Contract description	Direct Client Srvcs			
5.	Purpose of contract				
	This is a new cont	ract to provide ongoing ac	ute medical, appli	ied behavioral a	nalysis, mental health, medical,
	ophthalmology, pe	ediatric, psychiatry, radiolo	gy, social worker	, and substance	e abuse counseling services.
6.	NEW CONTRACT				
	The maximum amo	unt of the contract for the terr	m of the contract is	s: <b>\$4,800,000.0</b>	)
J	USTIFICATION				
7.	What conditions rec	quire that this work be done?			
	The agency does no	ot have the personnel to perfe	orm these services	3.	
8.	Explain why State e	employees in your agency or	other State agenci	es are not able to	o do this work:
	This is a specialized	d service that requires specia	Illy trained individua	als to provide the	ese services.
9.	Were quotes or pro	posals solicited?	No	o	
	Was the solicitation Division?	(RFP) done by the Purchasi	ng Ye	S	
	a. List the names of	f vendors that were solicited t	to submit proposals	s (include at leas	t three):
			· · ·	- (	
	b. Soliciation Waive			- (	

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

			on 99SWC-S1737 to provide various direct client services.					
	d. Last bid date: 12/01/202	1 Anticipated re-t	bid date: 06/01/2025					
10	<ul> <li>a. Does the contract contain any I<sup>-</sup></li> <li>b. Is the contract part of an IT inve \$50,000?</li> </ul>	•	No No					
III.	OTHER INFORMATION							
11	. Is there an Indirect Cost Rate or P	ercentage Paid to the Co	ntractor?					
		de the Indirect Cost Rate	or Percentage Paid to the Contractor					
12	Not Applicable	vee of the State of Neva	da or will the contracted services be performed by a current					
12	employee of the State of Nevada? No							
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	•	ubdivisions or by any other government?					
	Not Applicable	···						
13	. Has the contractor ever been enga	aged under contract by a	ny State agency?					
	No If "Yes", specify wher agency has been ver	and for which agency a	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 provi	de details of the litigation	and facts supporting approval of the contract:					
	Not Applicable							
15	. The contractor is registered with th LLC	e Nevada Secretary of S	tate'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 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 Division Approval	ldeloach Ideloach	11/07/2023 13:11:02 PM 11/07/2023 13:11:07 PM					
	Department Approval	Ideloach	11/07/2023 13:11:07 PM					
	Contract Manager Approval	ascaffid	11/07/2023 13:45:22 PM					
	Budget Analyst Approval	Iramire7	11/14/2023 13:48:54 PM					
	BOE Agenda Approval	stilley	11/17/2023 14:16:26 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: 28484

Agency Name:       MSA MASTER SERVICE AGREEMENTS       Contractor Name:       Occupational Health Centers of the Southwest, P.A. DB Concentra Medical Centers         Agency Code:       MSA       Address:       5080 Spectrum Dr, Suite 1200W         Appropriation Unit:       9999 - All Categories       6000 Spectrum Dr, Suite 1200W         Is budget authority       Yes       City/State/Zip       ADDISON, TX 75001         available?:       If "No" please explain:       Not Applicable       Contract/Phone:       Andrew Klein 702-575-0847         Vendor No.:       T81102374B       NV Business ID:       NV19941091460         To what State Fiscal Year(s) will the contract be charged?       2024-2029       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 pid by multiple funding sources.       General Funds       0.00 %       Fees       0.00 %         General Funds       0.00 %       Fees       0.00 %       Fees       0.00 %       Fees       0.00 %       Fees       0.100 %       Various agencies         Agency Reference #:       99SWC-S2474 JS       S       S       S       S       S         2. Contract start date:       a       Effective upon Board of No or b. other effective date       01/01/2024       Examiner's approval?       No       S       S						Legal Entity Name:	Occupational Health Centers of the Southwest, P.A. DBA Concentra Medical Centers
Appropriation Unit:       9999 - All Categories         Is budget authority available?:       Yes       City/State/Zip       ADDISON, TX 75001         available?:       If "No" please explain: Not Applicable       Contact/Phone:       Andrew Klein 702-575-0847         Vendor No.:       T81102374B       NV Business ID:       NV19941091460         To what State Fiscal Year(s) will the contract be charged?       2024-2029         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %         Highway Funds       0.00 %       Bonds       0.00 %         Highway Funds       0.00 %       X       Other funding         Agency Reference #:       99SWC-S2474 JS       S         2.       Contract start date:       a.       Effective upon Board of No or b. other effective date 01/01/2024         Examiner's approval?       Anticipated BOE meeting date       12/2023         Retroactive?       No         If "Yes", please explain       Mo         Not Applicable       S         3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA				/ICE		Contractor Name:	Southwest, P.A.
Is budget authority available?:       Yes       City/State/Zip       ADDISON, TX 75001         If "No" please explain: Not Applicable       Contact/Phone:       Andrew Klein 702-575-0847 Vendor No.:       T81102374B         NV Business ID:       NV19941091460       NV Business ID:       NV19941091460         To what State Fiscal Year(s) will the contract be charged?       2024-2029       What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %       Fees       0.00 %         General Funds       0.00 %       Bonds       0.00 %       Highway Funds       0.00 %       X       Other funding 100.00 % Various agencies         Agency Reference #       99SWC-S2474 JS       S       S       Contract start date:       a.       Effective upon Board of Agency Reference #       12/2023         Retroactive?       No       or       b. other effective date       01/01/2024         Examiner's approval?       No       If "Yes", please explain       No         Not Applicable       3. Termination Date:       12/31/2028       S       S         Contract term:       5 years and 1 day       S       S       S         4. Type of contract:       MSA       S       S       S		Agency Code: MSA	A			Address:	5080 Spectrum Dr, Suite 1200W
available?: If "No" please explain: Not Applicable Contact/Phone: Andrew Klein 702-575-0847 Vendor No.: T81102374B NV Business ID: NV19941091460 To what State Fiscal Year(s) will the contract be charged? 2024-2029 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Various agencies Agency Reference #: 99SWC-S2474 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2024 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2028 Contract term: 5 years and 1 day 4. Type of contract: MSA Contract is:		Appropriation Unit: 9999	9 - All Categorie	s			
Vendor No.:       T81102374B         NV Business ID:       NV19941091460         To what State Fiscal Year(s) will the contract be charged?       2024-2029         What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.       General Funds       0.00 %         General Funds       0.00 %       Fees       0.00 %         Highway Funds       0.00 %       Bonds       0.00 %         Agency Reference #:       99SWC-S2474 JS       Other funding       100.00 % Various agencies         Agency Reference #:       99SWC-S2474 JS       Other funding       101/01/2024         Examiner's approval?       Anticipated BOE meeting date       12/2023         Retroactive?       No       If "Yes", please explain         Not Applicable       Iz/31/2028       Contract term:       5 years and 1 day         4. Type of contract:       MSA       Contract description:       Physicals         5. Purpose of contract:       Sara and 1 day       Sara and 1 day       Sara and 1 day		Is budget authority available?:	Yes			City/State/Zip	ADDISON, TX 75001
NV Business ID: NV19941091460 To what State Fiscal Year(s) will the contract be charged? 2024-2029 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Various agencies Agency Reference #: 99SWC-S2474 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2024 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2028 Contract term: 5 years and 1 day 4. Type of contract: MSA Contract description: Physicals 5. Purpose of contract:		If "No" please explain: N	Not Applicable			Contact/Phone:	Andrew Klein 702-575-0847
To what State Fiscal Year(s) will the contract be charged? 2024-2029 What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Various agencies Agency Reference #: 99SWC-S2474 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2024 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2028 Contract term: 5 years and 1 day 4. Type of contract: MISA Contract description: Physicals 5. Purpose of contract:						Vendor No.:	T81102374B
What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.         General Funds       0.00 %         Federal Funds       0.00 %         Bonds       0.00 %         Highway Funds       0.00 %         X       Other funding         100.00 %       Various agencies         Agency Reference #:       99SWC-S2474 JS         2. Contract start date:       a.         a.       Effective upon Board of No or b. other effective date 01/01/2024         Examiner's approval?       Anticipated BOE meeting date 12/2023         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract<:						NV Business ID:	NV19941091460
the contractor will be paid by multiple funding sources. General Funds 0.00 % Fees 0.00 % Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % X Other funding 100.00 % Various agencies Agency Reference #: 99SWC-S2474 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2024 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2028 Contract term: 5 years and 1 day 4. Type of contract: MSA Contract description: Physicals 5. Purpose of contract:		To what State Fiscal Yea	ar(s) will the cont	ract be ch	arged?	2024-2029	
Federal Funds       0.00 %       Bonds       0.00 %         Highway Funds       0.00 %       X       Other funding       100.00 % Various agencies         Agency Reference #:       99SWC-S2474 JS       S         2. Contract start date:       a.       Effective upon Board of No or b. other effective date       01/01/2024         Examiner's approval?       Anticipated BOE meeting date       12/2023         Retroactive?       No       If "Yes", please explain         Not Applicable       3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract description:       Physicals         5. Purpose of contract:       MSA		What is the source of fur the contractor will be par	nds that will be us id by multiple fun	sed to pay ding sourc	the contrac	tor? Indicate the pe	rcentage of each funding source if
Highway Funds       0.00 %       X       Other funding       100.00 % Various agencies         Agency Reference #:       99SWC-S2474 JS       99SWC-S2474 JS         2. Contract start date:       a.       Effective upon Board of No or b. other effective date 01/01/2024         Examiner's approval?       Anticipated BOE meeting date 12/2023         Retroactive?       No         If "Yes", please explain         Not Applicable         3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract description:       Physicals         5. Purpose of contract:		General Funds	0.00 %	Fee	es	0.00 %	
Agency Reference #: 99SWC-S2474 JS 2. Contract start date: a. Effective upon Board of No or b. other effective date 01/01/2024 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2028 Contract term: 5 years and 1 day 4. Type of contract: MSA Contract description: Physicals 5. Purpose of contract:		Federal Funds	0.00 %	Bor	nds	0.00 %	
<ul> <li>2. Contract start date: <ul> <li>a. Effective upon Board of No or b. other effective date 01/01/2024</li> <li>Examiner's approval?</li> <li>Anticipated BOE meeting date 12/2023</li> <li>Retroactive? No If "Yes", please explain</li> </ul> </li> <li>Not Applicable <ul> <li>3. Termination Date: 12/31/2028</li> <li>Contract term: 5 years and 1 day</li> </ul> </li> <li>4. Type of contract: MSA Contract description: Physicals</li> <li>5. Purpose of contract:</li> </ul>		Highway Funds	0.00 %	X Oth	er funding	100.00 % Vario	us agencies
a. Effective upon Board of No or b. other effective date 01/01/2024 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Termination Date: 12/31/2028 Contract term: 5 years and 1 day 4. Type of contract: MSA Contract description: Physicals 5. Purpose of contract:		Agency Reference #:	99SWC-S2474	1 JS			
Examiner's approval?   Anticipated BOE meeting date   12/2023   Retroactive?   No   If "Yes", please explain   Not Applicable   3. Termination Date:   12/31/2028   Contract term:   5 years and 1 day   4. Type of contract: MSA Contract description: Physicals 5. Purpose of contract:	2.	Contract start date:					
Retroactive? No   If "Yes", please explain   Not Applicable   3. Termination Date:   12/31/2028   Contract term:   5 years and 1 day   4. Type of contract:    MSA   Contract description:   Physicals   5. Purpose of contract:		a. Effective upon Board Examiner's approval		or b. othe	er effective d	late 01/01/2024	4
If "Yes", please explain         Not Applicable         3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract description:       Physicals         5. Purpose of contract:       Vertical sectors		Anticipated BOE m	eeting date	12/2023			
Not Applicable         3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract description:       Physicals         5. Purpose of contract:       Vertical section		Retroactive?	No				
Not Applicable         3. Termination Date:       12/31/2028         Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract description:       Physicals         5. Purpose of contract:       Vertical section		If "Yes", please explain					
Contract term:       5 years and 1 day         4. Type of contract:       MSA         Contract description:       Physicals         5. Purpose of contract:       Vertical section (Contract)							
<ul> <li>4. Type of contract: MSA Contract description: Physicals</li> <li>5. Purpose of contract:</li> </ul>	3.	Termination Date:	12/31/2028				
Contract description: Physicals 5. Purpose of contract:		Contract term:	5 years and 1	day			
Contract description: Physicals 5. Purpose of contract:	4	Type of contract:	MSA	-			
5. Purpose of contract:	<i>.</i>	•••					
	5	•	,				
I I NIS IS A New contract to provide ondoind statewide occupational health services for bolice officers and tretionters	5.		to provide ongo	ing state	wide occup	ational health serv	vices for police officers and firefighters

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$7,000,000.00** Other basis for payment: As Invoiced by the Contractor and approved by the State

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 617.455 and NRS 617.457 require named Police Officers and Firefighters identified in NRS 617.135 to have annual physicals to qualify for Heart and Lung Benefits. The same Officers are required to have annual physicals as part of their job requirements.

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 perform these services.

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

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

III.

	Concentra Medical Centers									
	b. Soliciation Waiver: Not Applicable									
	c. Why was this contractor chosen in preference to other?									
	Pursuant to RFP 99SWC-S2474 and in accordance with NRS 333, the selected vendor had the only proposal for the Ely region.									
	d. Last bid date: 10/02/2023 Anticipated re-bid date: 07/01/2028									
10.	. a. Does the contract contain any IT components? No									
	b. Is the contract part of an IT investment project over No \$50,000?									
II. C	OTHER INFORMATION									
11.	. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
	Not Applicable									
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>									
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No	)e								
	<ul> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No If "Yes", please explain</li> </ul>									
	Not Applicable									
13.	. Has the contractor ever been engaged under contract by any State agency? Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:									
	Current-Risk Management-Satisfactory									
14.	. Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:									
	Not Applicable									
15.	. The contractor is registered with the Nevada Secretary of State's Office as a: Foreign Corporation									
16.	. a. Is the Contractor Name the same as the legal Entity Name? Yes									
17.	a. Does the contractor have a current Nevada State Business License (SBL)? Yes									
18.	a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes									
19.	. Agency Field Contract Monitor:									
20.	. Contract Status: Contract Approvals:									
	Approval Level User Signature Date									
	Budget Account ApprovalIdeloach11/08/2023 10:55:42 AMDivision ApprovalIdeloach11/08/2023 10:55:46 AM									
	Division ApprovalIdeloach11/08/2023 10:55:46 AMDepartment ApprovalIdeloach11/08/2023 10:55:49 AM									
	Contract Manager Approval jsmedes 11/17/2023 13:40:06 PM									
	Budget Analyst Approval Iramire7 11/20/2023 13:40.06 PM									

BOE Agenda Approval

**BOE Final Approval** 

stilley

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: 28454

1. Contract Number.	20434			
			Legal Entity Name:	Rhenry Corporation, LLC DBA Leinova Care
Agency Name:	MSA MASTER SE AGREEMENTS	RVICE	Contractor Name:	Rhenry Corporation, LLC DBA Leinova Care
Agency Code:	MSA		Address:	5038 Ada Drive
<b>v</b> ,	9999 - All Categor	ies		
Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89122
If "No" please expla	ain: Not Applicable		Contact/Phone:	Lea'Brea Fletcher 702-418-9352
			Vendor No.:	T29047814
			NV Business ID:	NV20212232157
To what State Fisca	al Year(s) will the co	ntract be charged?	2024-2028	
	of funds that will be be 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	unds 0.00 %	X Other funding	100.00 % Vario	us Agencies
Agency Reference	#: S1737-RV V	Q14373		
2. Contract start date:				
a. Effective upon E Examiner's app	Board of Yes	or b. other effective	date: NA	
	DE meeting date	12/2023		
Retroactive?	No			
lf "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	11/30/2027			
Contract term:	4 years			
4. Type of contract:	MSA			
Contract descriptio	_	t Srvcs		
5. Purpose of contrac				
•		going community-bas	sed living arrangem	ent services.
6. NEW CONTRACT	•	<b></b>	<b>~ ~</b>	
	unt of the contract f	or the term of the contr	ract is: \$3 000 000 0	00
JUSTIFICATION				
7. What conditions re-	quire that this work b	be done?		
The agency does n	ot have the personr	el to perform these se	rvices.	
8. Explain why State	employees in your a	gency or other State a	gencies are not able	to do this work:
This is a specialize	d service that requir	es specially trained inc	lividuals to provide th	ese services.
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	(RFP) done by the	Purchasing	Yes	
a. List the names o	f vendors that were	solicited to submit prop	oosals (include at lea	st three):
b. Soliciation Waive	er: Not Applicable			
	ntractor chosen in p	reference to other?		
			99SWC-S1737 to pro	ovide various direct client services.

		10/01/0001			00/04/0005						
	d. Last bid date:	12/01/2021	Anticipated re-bid	date:	06/01/2025						
10.	0. 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. C	OTHER INFORMATION	N									
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?										
			•		ntage Paid to the Contractor						
	Not Applicable										
12.	employee of the State of	rrent employee o f Nevada?	f the State of Nevada	or will	the contracted services be performed by a current						
	Νο										
	performed by someone t	rmerly employed formerly employe	by the State of Neva ed by the State of Nev	da with ⁄ada wi	in the last 24 months or will the contracted services be thin the last 24 months?						
	No										
			levada's political subo	division	s or by any other government?						
		ease explain									
	Not Applicable										
13.	Has the contractor ever										
	agency has	becify when and f s been verified as		Indicate	e if the quality of service provided to the identified						
	Not Applicable										
14.	Is the contractor current. No If "Yes", ple	, .			da? supporting approval of the contract:						
	Not Applicable	ease provide del		u lacis							
15	The contractor is registe	rad with the New	ada Saaratany of Stat	o'o Offi							
15.	LLC	red with the Nev	ada Secretary of Stat	es Om	ce as a.						
16.	a. Is the Contractor Name Yes	ne the same as th	ne legal Entity Name?	•							
17.	a. Does the contractor h Yes	ave a current Ne	vada State Business	License	e (SBL)?						
18.	a. Is the legal entity activ	ve and in good st	anding with the Neva	da Sec	retary of State's Office?						
19.	Agency Field Contract M	1onitor:									
20.	Contract Status:										
	Contract Approvals:										
	Approval Level	Use	er	Signa	ature Date						
Budget Account Approval Ideloach 11/07/2023 12:37:28 PM											
	Division Approval	ldel	oach	11/07	7/2023 12:37:31 PM						
	Department Approva	al Idel	oach	11/07	7/2023 12:37:34 PM						
	Contract Manager A	pproval asc	affid	11/07	7/2023 13:46:44 PM						
	Budget Analyst App		nire7		7/2023 14:36:51 PM						
	BOE Agenda Approv		•	11/20	0/2023 11:08:27 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: 28438

· · ·	Contract Number.	20430					
						Legal Entity Name:	Royal Heights, LLC
	Agency Name:		MASTER SE EEMENTS	RVICE		Contractor Name:	Royal Heights, LLC
	Agency Code:	MSA				Address:	PO Box 10022
	Appropriation Unit:	9999	- All Categor	ies			
	Is budget authority available?:		Yes			City/State/Zip	Reno, NV 89510
	If "No" please expla	ain: No	ot Applicable			Contact/Phone:	Alex Lapasaran 775-530-9328
						Vendor No.:	T32007114
						NV Business ID:	NV20121035951
	To what State Fisca		. ,		-	2024-2028	
	What is the source the contractor will b	of fund be paid	ds that will be by multiple fu	used to Inding s	pay the contractory pay th	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	5	100.00 % Variou	us Agencies
	Agency Reference	#:	S1737-RV V	Q1438(	)		
2.	Contract start date:						
	a. Effective upon E Examiner's appr		of Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE me	eting date	12/2	023		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		11/30/2027				
	Contract term:		4 years				
4.	Type of contract:		MSA				
	Contract description	n:	Direct Clien	t Srvcs	i		
5.	Purpose of contract						
	This is a new cont	tract to	o provide on	going s	upportive serv	ices for the blind a	nd visually impaired.
6.	NEW CONTRACT						
	The maximum amo	ount of	the contract f	or the te	erm of the contra	act is: <b>\$6,000,000.0</b>	0
J	USTIFICATION						
7.	What conditions rec						
	The agency does n	ot hav	e the personn	el to pe	rform these serv	vices.	
8.	Explain why State e						
	This is a specialized	d servi	ce that requir	es spec	ially trained indi	viduals to provide th	ese services.
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	(RFP)	) done by the	Purcha	sing	Yes	
	a. List the names of	fvend	ors that were	solicited	d to submit prop	osals (include at leas	st three):
	b. Soliciation Waive	er: <b>Not</b>	Applicable				
	c. Why was this cor			eferenc	ce to other?		
						9SWC-S1737 to pro	ovide various direct client services.

	d lasthid data.	10/04/0004			00/04/00005						
	d. Last bid date:	12/01/2021	Anticipated re-bid	date:	06/01/2025						
10.	0. 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. C	OTHER INFORMATION	1									
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?										
			•		ntage Paid to the Contractor						
	Not Applicable										
12.	employee of the State of	rent employee o Nevada?	f the State of Nevada	or will	the contracted services be performed by a current						
	Νο										
	performed by someone f	rmerly employed ormerly employe	by the State of Neva ed by the State of Nev	da with ⁄ada wi	in the last 24 months or will the contracted services be thin the last 24 months?						
	No										
			levada's political subc	division	s or by any other government?						
		ease explain									
	Not Applicable										
13.	Has the contractor ever	00									
	agency has	ecify when and f been verified as		Indicate	e if the quality of service provided to the identified						
	Not Applicable										
14.	Is the contractor currentl No If "Yes", ple	, .			da? supporting approval of the contract:						
	Not Applicable		and of the highlight an		supporting approval of the contract.						
15	The contractor is registe	red with the Nev	ada Secretary of Stat	o's Offi	co sc s.						
10.	LLC		and Secretary of Stat	e s Om							
16.	a. Is the Contractor Nam Yes	e the same as th	ne legal Entity Name?	•							
17.	a. Does the contractor have Yes	ave a current Ne	vada State Business	License	e (SBL)?						
18.	a. Is the legal entity activ	ve and in good st	anding with the Neva	da Sec	retary of State's Office?						
19.	Agency Field Contract N	lonitor:									
20.	Contract Status: Contract Approvals:										
Approval Level User Signature Date											
	Budget Account App	oroval Idel	oach	-	7/2023 13:07:47 PM						
	Division Approval	ldel	oach	11/07	7/2023 13:07:57 PM						
	Department Approva	al Idel	oach	11/07	7/2023 13:08:01 PM						
	Contract Manager A	pproval asc	affid	11/07	7/2023 13:47:16 PM						
	Budget Analyst Appr	oval Iran	nire7	11/17	7/2023 14:16:13 PM						
	BOE Agenda Approv		•	11/20	0/2023 11:09:53 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: 28440

	oonaat Nambon.	20110					
				Legal Entity Name:	Silver Town Incorporated DBA New Life Adult Day Health Care		
	Agency Name:	MSA MASTER SERVICE AGREEMENTS		Contractor Name:	Silver Town Incorporated DBA New Life Adult Day Health Care		
	Agency Code:	MSA		Address:	5540 Spring Mountain Road		
	Appropriation Unit:	9999 - All Categories					
	Is budget authority available?:	Yes		City/State/Zip	Las Vegas, NV 89146		
	If "No" please expla	in: Not Applicable		Contact/Phone:	Howard Chin 702-365-8882		
				Vendor No.:	T27014979		
				NV Business ID:	NV20051547064		
		al Year(s) will the contract b	•	2024-2028			
	What is the source the contractor will b	of funds that will be used to e paid by multiple funding s	pay the contrac ources.	tor? Indicate the per	rcentage of each funding source if		
	General Fur	nds 0.00 %	Fees	0.00 %			
	Federal Fur	nds 0.00 %	Bonds	0.00 %			
	Highway Fu		Other funding	100.00 % Variou	us Agencies		
	Agency Reference	#: S1737-RV VQ14391					
2.	Contract start date:						
	a. Effective upon B		other effective c	late: NA			
	Examiner's appr						
	Anticipated BC	DE meeting date 12/20	023				
	Retroactive?	Νο					
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	11/30/2027					
	Contract term:	4 years					
4.	Type of contract:	MSA					
	Contract description	n: Direct Client Srvcs					
5.	Purpose of contract						
		ract to provide ongoing a	dult daycare, c	ommunity-based li	ving arrangements, and respite care		
	services.		-	-			
6.	NEW CONTRACT						
	The maximum amo	unt of the contract for the te	erm of the contra	nct is: <b>\$5,700,000.0</b>	0		
	USTIFICATION						
			-				
7.		uire that this work be done					
	The agency does not have the personnel to perform these services.						
8.	Explain why State e	employees in your agency o	r other State age	encies are not able t	to do this work:		
	This is a specialized service that requires specially trained individuals to provide these services.						
9.	Were quotes or pro	posals solicited?		No			
	Was the solicitation Division?	(RFP) done by the Purchas	sing	Yes			
	a. List the names of	vendors that were solicited	I to submit propo	osals (include at leas	st three):		
	b. Soliciation Waive						
	c. Why was this cor	ntractor chosen in preference	e to other?				

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

	This vendor was selected as part	of a multi award soli	icitation 99SWC-S1737 to provide various direct client services.
	d. Last bid date: 12/01/202	1 Anticipate	ed re-bid date: 06/01/2025
10.	a. Does the contract contain any I	T components?	No
	b. Is the contract part of an IT inve \$50,000?	stment project over	No
III. C	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the	he Contractor?
	No If "Yes", please prov	de the Indirect Cost	t 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 performed by someone formerly e <b>No</b>	ployed by the State mployed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
		ny of Novodola polit	vice loub divisions or hu on u other coursement?
	<b>No</b> If "Yes", please expla		tical subdivisions or by any other government?
	Not Applicable	<u> </u>	
13	. Has the contractor ever been eng	aged under contract	t by any State agency?
10.		n and for which age	ency and indicate if the quality of service provided to the identified
	Not Applicable		
14.		0	e State of Nevada? gation and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with the Nevada Corporation	ne Nevada Secretar	ry of State's Office as a:
16.	. a. Is the Contractor Name the sam Yes	ie as the legal Entity	y Name?
17.	a. Does the contractor have a curr Yes	ent Nevada State B	Business License (SBL)?
18.	. a. Is the legal entity active and in Yes	jood standing with t	the Nevada Secretary of State's Office?
19.	. Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	Ideloach	11/07/2023 13:03:17 PM
	Division Approval	Ideloach	11/07/2023 13:03:26 PM
	Department Approval	Ideloach	11/07/2023 13:03:34 PM
	Contract Manager Approval	ascaffid	11/07/2023 13:47:47 PM
	Budget Analyst Approval	Iramire7	11/14/2023 13:53:05 PM
	BOE Agenda Approval	stilley Bonding	11/17/2023 14:20:14 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: 28470

	20110			gal Entity me:	Spring Valley Assisted Living, Inc. DBA Desert Springs Senior Living		
Agency Name:	MSA MASTER		Co	ntractor Name:	Spring Valley Assisted Living, Inc. DBA Desert Springs Senior Living		
Agency Code:	MSA		Ad	dress:	6650 W. Flamingo Road		
Appropriation Unit:	9999 - All Cate	gories			-		
Is budget authority available?:	Ye	5	Cit	y/State/Zip	Las Vegas, NV 89103		
If "No" please expl	ain: Not Applical	ble	Co	ntact/Phone:	Marcus Pegross 702-757-8254		
			Ve	ndor No.:	T29045863		
			NV	' Business ID:	NV20111147218		
To what State Fisc	al Year(s) will the	e contract be charg	ed? 20	24-2028			
What is the source the contractor will	of funds that wil be paid by multip	be used to pay the le funding sources.	e contractor?	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	unds 0.00 %	X Other f	funding <b>1</b>	00.00 % Variou	us Agencies		
Agency Reference	#: \$1737-R	V VQ12978					
2. Contract start date	:						
a. Effective upon Examiner's app		es or b. other ef	ffective date:	NA			
Anticipated B	OE meeting date	12/2023					
Retroactive?	No						
lf "Yes", please ex							
Not Applicable							
3. Termination Date:	11/30/20	27					
Contract term:	4 years						
	-						
4. Type of contract:	MSA Direct C	liant Cruca					
Contract description		lient Srvcs					
This is a new con		ongoing assisted	living servi	ices			
		engeing accieted					
6. NEW CONTRACT		at for the term of th	o contract is		0		
The maximum amo			ie contract is	δ. φ2,000,000.0	0		
JUSTIFICATION							
7. What conditions re	quire that this wo	ork be done?					
The agency does r	not have the pers	onnel to perform th	ese services	S.			
8. Explain why State	employees in vo	ur agency or other	State agenci	es are not able t	to do this work:		
This is a specialize	ed service that re	quires specially trai	ned individu	als to provide th	ese services.		
9. Were quotes or pro	oposals solicited	)	No	C			
Was the solicitation Division?	•		Ye	S			
a. List the names o	of vendors that w	ere solicited to sub	mit proposals	s (include at leas	st three):		
h Coliciation Main	or: Not Annlice						
b. Soliciation Waiv	• •						
c. Why was this co							
This vendor was s	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-b	oid date:	06/01/2025						
b. Is the contract part of an IT investment project over \$\screwn No\$         III. OTHER INFORMATION         11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?         No       If "Yest", please provide the Indirect Cost Rate or Percentage Paid to the Contractor         Not Applicable       Intervent employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No       If "Yest", please provide by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?         No       If Yest", please explain         Not Applicable       Intervention of the State of Nevada's political subdivisions or by any other government?         No       If Yest", please explain         Not Applicable       Intervention of the litigation with the State of Nevada?         No       If Yest", please explain         Not Applicable       Intervention of the litigation with the state of Nevada?         No       If Yest", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable       If Yest", please provide details of the litigation and facts supporting approval of the contract:         No Applicable       If Yest", please provide details of the litigation and facts supporting approval of the contract:         No Applicable       If Yest applicable <th>10</th> <th></th> <th></th> <th>·</th> <th colspan="5"></th>	10			·								
<ul> <li>11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? <ul> <li>No</li> <li>If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor</li> <li>[Not Applicable]</li> </ul> </li> <li>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 within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? <ul> <li>No</li> <li>if a the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No</li> <li>if "Yes", please explain</li> </ul> </li> <li>[Not Applicable]</li> <li>13. Has the contractor ever been engaged under contract by any State agency? <ul> <li>No</li> <li>if "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> <li>[Not Applicable]</li> </ul> </li> <li>14. Is the contractor currently involved in litigation with the State of Nevada? <ul> <li>No</li> <li>if "Yes", please provide details of the litigation and facts supporting approval of the contract:</li> <li>[Not Applicable]</li> </ul> </li> <li>15. The contractor Name the same as the legal Entity Name? <ul> <li>Yes</li> </ul> </li> <li>16. a. Is the Contractor have a current Nevada State Business License (SBL)? <ul> <li>Yes</li> </ul> </li> <li>17. a. Does the contract have a current Nevada State Business License (SBL)? <ul> <li>Yes</li> </ul> </li> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? <ul> <li>Yes</li> </ul> </li> <li>19. Agency Field Contract Monitor:</li> <li>20. Contract Manitor</li></ul>	10.	b. Is the contract part	•									
No         If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor           Not Applicable	III. C	OTHER INFORMATIC	ON									
Not Applicable         12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?         No         b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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         In "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?         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:	11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?										
<ul> <li>12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> <li>c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?</li> <li>No</li> <li>If "Yes", please explain</li> <li>Not Applicable</li> <li>13. Has the contractor ever been engaged under contract by any State agency?</li> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> <li>Not Applicable</li> <li>14. Is the contractor currently involved in litigation with the State of Nevada?</li> <li>No If "Yes", please provide details of the litigation and facts supporting approval of the contract:</li> <li>Not Applicable</li> <li>15. The contractor have the same as the legal Entity Name?</li> <li>Yes</li> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)?</li> <li>Yes</li> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?</li> <li>Yes</li> <li>19. Agency Field Contract Monitor:</li> <li>20. Contract Status:</li> <li>Contract Approval:</li> <li>Approval Level User Signature Date</li> <li>Budget Account Approval Ideloach 11/07/2023 12:27:14 PM</li> <li>Department Approval Ideloach 11/07/2023 14:17:55 PM</li> </ul>		No If "Yes",	please provide the	Indirect Cost Rate	or Percer	ntage Paid to the Contractor						
employee of the State of Nevada? No b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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: No If "Yes", please provide details of the litigation and facts supporting approval of the contract: Not Applicable 14. Is the contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation 15. 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 Approval: Approval Level User Signature Date Budget Account Approval Ideloach 11/07/2023 12:27:09 PM Division Approval Ideloach 11/07/2023 12:27:14 PM Contract Manager Approval ascaffid 11/07/2023 12:27:14 PM												
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 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       Ideloach         11/07/2023 12:27:10 PM         Division Approval       Idel	12.	employee of the State	urrent employee c of Nevada?	of the State of Neva	da or will	the contracted services be performed by a current						
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       Name         16. a. Is the Contractor Name the same as the legal Entity Name? Yes       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? Yes       Signature Date         19. Agency Field Contract Monitor:       Zontract Approvals: Approval Level       User       Signature Date         Budget Account Approval       Ideloach       11/07/2023 12:27:09 PM       Division Approval       Ideloach       11/07/2023 12:27:14 PM         Department Approval       Ideloach       11/07/2023 12:27:14 PM       Contract Manager Approval       ascaffid       11/07/2023 12:7:55 PM		performed by someon	formerly employed e formerly employed	l by the State of Ne ed by the State of N	evada with Nevada wi	in the last 24 months or will the contracted services be thin the last 24 months?						
<ul> <li>13. Has the contractor ever been engaged under contract by any State agency? <ul> <li>No</li> <li>If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:</li> <li>Not Applicable</li> </ul> </li> <li>14. Is the contractor currently involved in litigation with the State of Nevada? <ul> <li>No</li> <li>If "Yes", please provide details of the litigation and facts supporting approval of the contract:</li> <li>Not Applicable</li> </ul> </li> <li>15. The contractor is registered with the Nevada Secretary of State's Office as a: <ul> <li>Nevada Corporation</li> </ul> </li> <li>16. a. Is the Contractor Name the same as the legal Entity Name? <ul> <li>Yes</li> </ul> </li> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)? <ul> <li>Yes</li> </ul> </li> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? <ul> <li>Yes</li> </ul> </li> <li>19. Agency Field Contract Monitor:</li> </ul> <li>20. Contract Status: <ul> <li>Contract Approvals:</li> <li>Approval Level</li> <li>User</li> <li>Signature Date</li> <li>Budget Account Approval</li> <li>Ideloach</li> <li>11/07/2023 12:27:11 PM</li> <li>Department Approval</li> <li>Ideloach</li> <li>11/07/2023 12:27:14 PM</li> <li>Contract Manager Approval</li> <li>ascaffid</li> <li>11/07/2023 14:17:55 PM</li> </ul></li>		No If "Yes",		vevada's political su	ubdivision	s or by any other government?						
No       If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:         Not Applicable         14. Is the contractor currently involved in litigation with the State of Nevada?         No       If "Yes", please provide details of the litigation and facts supporting approval of the contract:         Not Applicable         15. The contractor is registered with the Nevada Secretary of State's Office as a:         Nevada Corporation         16. a. Is the Contractor Name the same as the legal Entity Name?         Yes         17. a. Does the contractor have a current Nevada State Business License (SBL)?         Yes         18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?         Yes         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:         Approval Level       User         Budget Account Approval       Ideloach         Division Approval       Ideloach       11/07/2023 12:27:09 PM         Division Approval       Ideloach       11/07/2023 12:27:14 PM         Department Approval       Ideloach       11/07/2023 12:27:14 PM         Contract Manager Approval       ascaffid       11/07/2023 14:17:55 PM		Not Applicable										
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       Not Applicable         15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation       Nevada Corporation         16. a. Is the Contractor Name the same as the legal Entity Name? Yes       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? Yes       State's Office?         19. Agency Field Contract Monitor:       20. Contract Status: Contract Status: Contract Approvals: Approval Level       User       Signature Date Budget Account Approval         Budget Account Approval       Ideloach       11/07/2023 12:27:09 PM Division Approval       11/07/2023 12:27:11 PM Department Approval         Department Approval       Ideloach       11/07/2023 12:27:14 PM Contract Manager Approval       11/07/2023 12:27:14 PM	13.			•	•							
<ul> <li>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</li> <li>15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation</li> <li>16. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>19. Agency Field Contract Monitor:</li> <li>20. Contract Status: Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval Ideloach 11/07/2023 12:27:09 PM Division Approval Ideloach 11/07/2023 12:27:11 PM Department Approval Ideloach 11/07/2023 12:27:14 PM Contract Manager Approval ascaffid 11/07/2023 14:17:55 PM</li> </ul>												
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       Ideloach       11/07/2023 12:27:09 PM         Division Approval       Ideloach       11/07/2023 12:27:11 PM         Department Approval       Ideloach       11/07/2023 12:27:14 PM         Contract Manager Approval       ascaffid       11/07/2023 14:17:55 PM		Not Applicable										
<ul> <li>15. The contractor is registered with the Nevada Secretary of State's Office as a: Nevada Corporation</li> <li>16. a. Is the Contractor Name the same as the legal Entity Name? Yes</li> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> <li>18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes</li> <li>19. Agency Field Contract Monitor:</li> <li>20. Contract Status: Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval Ideloach 11/07/2023 12:27:09 PM Division Approval Ideloach 11/07/2023 12:27:11 PM Department Approval Ideloach 11/07/2023 12:27:14 PM Contract Manager Approval ascaffid 11/07/2023 14:17:55 PM</li> </ul>	14.		,	•								
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 Status: Contract Approvals: Approval Level       User         Signature Date         Budget Account Approval       Ideloach       11/07/2023 12:27:09 PM         Division Approval       Ideloach       11/07/2023 12:27:11 PM         Department Approval       Ideloach       11/07/2023 12:27:14 PM         Contract Manager Approval       ascaffid       11/07/2023 14:17:55 PM		Not Applicable										
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 Status: Contract Approvals:         Approval Level       User         Budget Account Approval       Ideloach         11/07/2023 12:27:09 PM         Division Approval       Ideloach         11/07/2023 12:27:11 PM         Department Approval       Ideloach         11/07/2023 12:27:14 PM         Contract Manager Approval       ascaffid	15.	-	tered with the Nev	ada Secretary of S	tate's Offi	ce as a:						
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       Ideloach         11/07/2023 12:27:09 PM         Division Approval       Ideloach         11/07/2023 12:27:11 PM         Department Approval       Ideloach         11/07/2023 12:27:14 PM         Contract Manager Approval       ascaffid	16.		ame the same as t	he legal Entity Nam	ne?							
Yes         19. Agency Field Contract Monitor:         20. Contract Status:         Contract Approvals:         Approval Level       User         Budget Account Approval       Ideloach         Division Approval       Ideloach         11/07/2023 12:27:11 PM         Department Approval       Ideloach         11/07/2023 12:27:14 PM         Contract Manager Approval       ascaffid	17.		have a current Ne	evada State Busine	ss Licens	e (SBL)?						
20. Contract Status: Contract Approvals: Approval Level User Signature Date Budget Account Approval Ideloach 11/07/2023 12:27:09 PM Division Approval Ideloach 11/07/2023 12:27:11 PM Department Approval Ideloach 11/07/2023 12:27:14 PM Contract Manager Approval ascaffid 11/07/2023 14:17:55 PM	18.	<b>v</b> ,	tive and in good s	tanding with the Ne	evada Sec	retary of State's Office?						
Contract Approvals:Signature DateApproval LevelUserSignature DateBudget Account ApprovalIdeloach11/07/2023 12:27:09 PMDivision ApprovalIdeloach11/07/2023 12:27:11 PMDepartment ApprovalIdeloach11/07/2023 12:27:14 PMContract Manager Approvalascaffid11/07/2023 14:17:55 PM	19.	. Agency Field Contract	Monitor:									
Budget Account ApprovalIdeloach11/07/2023 12:27:09 PMDivision ApprovalIdeloach11/07/2023 12:27:11 PMDepartment ApprovalIdeloach11/07/2023 12:27:14 PMContract Manager Approvalascaffid11/07/2023 14:17:55 PM		. Contract Status:										
Division ApprovalIdeloach11/07/2023 12:27:11 PMDepartment ApprovalIdeloach11/07/2023 12:27:14 PMContract Manager Approvalascaffid11/07/2023 14:17:55 PM					-							
Department ApprovalIdeloach11/07/2023 12:27:14 PMContract Manager Approvalascaffid11/07/2023 14:17:55 PM		-										
Contract Manager Approval ascaffid 11/07/2023 14:17:55 PM		••										
Duquet Analyst Approval I Itaniie/ 11/1/2023 14:35:00 PM		•	• •									
		• • •										
BOE Agenda Approvalstilley11/20/2023 11:06:43 AMBOE Final ApprovalPending		• • •		•	11/20	1/2023 11.00.43 AIVI						

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28443

1. Contract Number:	28443				
				Legal Entity Name:	Thomas Behavioral Health, P.C.
Agency Name:	MSA MASTER AGREEMENT			Contractor Name:	Thomas Behavioral Health, P.C.
Agency Code:	MSA			Address:	3172 North Rainbow Boulevard
Appropriation Unit:	9999 - All Cate	egories			#1466
ls budget authority available?:	Ye	S		City/State/Zip	Las Vegas, NV 89108
If "No" please expl	ain: Not Applica	able		Contact/Phone: Vendor No.:	Dr. Kelly Thomas, PsyD 702-626-0941 T29047744
				NV Business ID:	NV20232868521
To what State Fisc	al Voar(s) will th	e contract h	e charged?	2024-2028	11120232000321
	of funds that wi	II be used to	pay the contrac		rcentage of each funding source if
General Fu		-	Fees	0.00 %	
Federal Fu	nds 0.00 %	/ 0	Bonds	0.00 %	
Highway F	unds 0.00 %	6 X	Other funding	100.00 % Variou	us Agencies
Agency Reference	#: S1737-F	RV VQ1433	3		
2. Contract start date	:				
a. Effective upon l Examiner's app	Board of	<b>Yes</b> or b.	other effective of	date: NA	
Anticipated B	OE meeting date	e 12/2	023		
Retroactive?	N	0			
If "Yes", please ex	plain				
Not Applicable					
3. Termination Date:	11/30/20	027			
Contract term:	4 years				
4. Type of contract:	MSA				
Contract description	n: Direct C	Client Srvcs	5		
5. Purpose of contract	:t:				
This is a new con psychology, and				oort, case managen	nent, counseling, mental health,
6. NEW CONTRACT					
The maximum amo	ount of the contr	act for the te	erm of the contra	act is: <b>\$6,400,000.0</b>	0
JUSTIFICATION					
7. What conditions re					1
The agency does r	not have the per	sonnel to pe	erform these serv	vices.	
8. Explain why State	employees in yo	our agency c	or other State ag	encies are not able t	to do this work:
This is a specialize	ed service that re	equires spec	cially trained indi	viduals to provide the	ese services.
9. Were quotes or pro	posals solicited	?		No	
Was the solicitation Division?	•		sing	Yes	
a. List the names o	of vendors that w	vere solicited	d to submit prop	osals (include at leas	st three):
b. Soliciation Waiv	er Not Annlice	hle			
c. Why was this co			ce to other?		

Contract #: 28443

	This vendor was selected as part of a multi award solicitation 99SWC-S1737 to provide various direct client services.									
	d. Last bid date: 12/01/202	1 Anticipated re	-bid date: 06/01/2025							
10.	a. Does the contract contain any l b. Is the contract part of an IT inve	•	No No							
	\$50,000?									
III. O	OTHER INFORMATION									
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?							
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor									
	Not Applicable									
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	byee of the State of Nev	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									
	c. Is the contractor employed by a	nv of Nevada's political	subdivisions or by any other government?							
	<b>No</b> If "Yes", please expla	•								
	Not Applicable									
13	. Has the contractor ever been enga	and under contract by	any State agency?							
10.	0	n and for which agency	and indicate if the quality of service provided to the identified							
	Not Applicable									
14.	. Is the contractor currently involved NoIf "Yes", please provi	•	ate of Nevada?							
	Not Applicable									
15.	. The contractor is registered with th Nevada Corporation	e Nevada Secretary of	State's Office as a:							
16.	. a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ime?							
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 <u>c</u> 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	ldeloach	11/07/2023 12:43:52 PM							
	Division Approval	ldeloach	11/07/2023 12:43:56 PM							
	Department Approval	ldeloach	11/07/2023 12:44:01 PM							
	Contract Manager Approval	ascaffid	11/07/2023 13:48:45 PM							
	Budget Analyst Approval	Iramire7	11/14/2023 13:40:48 PM							
	BOE Agenda Approval	stilley	11/17/2023 14:04:17 PM							
	BOE Final Approval	Pending								

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28447

١.	Contract Number.	20447					
						Legal Entity Name:	Trifecta Team Jasa PLLC DBA Reaching for the Sky ABA
	Agency Name:		ASTER SER MENTS	RVICE		Contractor Name:	Trifecta Team Jasa PLLC DBA Reaching for the Sky ABA
	Agency Code:	MSA				Address:	10618 Arundel Avenue
	Appropriation Unit:	9999 - <i>A</i>	All Categori	es			
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89135
	If "No" please expla	ain: Not	Applicable			Contact/Phone: Vendor No.:	Rebecca Raynoha 702-277-9959 T29047821
						NV Business ID:	NV20232720290
	To what State Fisca		,		-	2024-2028	
	What is the source the contractor will b	of funds e paid b	that will be y multiple fu	used to nding s	pay the contractory pay th	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	#: S	61737-RV V	214417	7		
2.	Contract start date:						
	a. Effective upon E Examiner's appr		Yes	or b.	other effective of	date: NA	
	Anticipated BC	DE meeti	ing date	12/2	023		
	Retroactive?		No				
	If "Yes", please exp	lain					
	Not Applicable						
3.	Termination Date:	1	1/30/2027				
	Contract term:	4	years				
4.	Type of contract:	Ν	ISA				
	Contract description	n: D	Direct Client	Srvcs	i		
5.	Purpose of contract	t:					
-	· · · · · · · · · · · · · · · · · · ·		provide ong	joing a	pplied behavio	ral analysis and au	itism treatment assistance program
6.	NEW CONTRACT						
		unt of th	e contract fo	or the te	erm of the contra	act is: <b>\$1,500,000.0</b>	0
J	USTIFICATION						
7.	What conditions red	quire that	t this work b	e done	?		
	The agency does n	ot have t	the personn	el to pe	rform these serv	vices.	
8.	Explain why State e	employee	es in your ag	gency o	or other State ag	encies are not able	to do this work:
						viduals to provide th	
9.	Were quotes or pro	posals s	olicited?			No	
	Was the solicitation Division?	•		Purcha	sing	Yes	
	a. List the names o	fvendor	s that were s	solicited	d to submit prop	osals (include at leas	st three):
	h Soliciation Maine	r: Not A	nnliachla				
	<ul><li>b. Soliciation Waive</li><li>c. Why was this cor</li></ul>			oforenc	e to other?		
	0. Willy was this COI		nosen in pr				

	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 b. Is the contract part of an IT inve \$50,000?	•	No No					
III. (	OTHER INFORMATION							
11.	. Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?					
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor							
	Not Applicable							
12.	<ol> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ol>							
	b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months? No							
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		subdivisions or by any other government?					
	Not Applicable							
13	. Has the contractor ever been enga	lged under contract by a	ny State agency?					
	No If "Yes", specify wher	and for which agency a	and indicate if the quality of service provided to the identified					
	agency has been ver Not Applicable	ified as satisfactory:						
		in litization with the Cto	te ef Nevedeo					
14	. Is the contractor currently involved No If "Yes", please provid	0	and facts supporting approval of the contract:					
	Not Applicable		and hade supporting approval of the contract.					
15	. The contractor is registered with th LLC	e Nevada Secretary of	State's Office as a:					
16	a. Is the Contractor Name the sam Yes	e as the legal Entity Na	ne?					
17.	a. Does the contractor have a current Yes	ent Nevada State Busin	ess License (SBL)?					
18	. a. Is the legal entity active and in g Yes	ood standing with the N	evada Secretary of State's Office?					
19	Agency Field Contract Monitor:							
20	. Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	Ideloach	11/07/2023 12:40:20 PM					
	Division Approval Department Approval	ldeloach Ideloach	11/07/2023 12:40:28 PM 11/07/2023 12:40:37 PM					
	Contract Manager Approval	ascaffid	11/07/2023 13:50:47 PM					
	Budget Analyst Approval	Iramire7	11/14/2023 13:42:00 PM					
	BOE Agenda Approval	stilley	11/17/2023 14:06:45 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: 28369

				Legal Entity Name:	White Pine County Hospital District DBA William Bee Ririe Hospital
		MSA MASTER SERVICE AGREEMENTS		Contractor Name:	White Pine County Hospital District DBA William Bee Ririe Hospital
	Agency Code:	MSA		Address:	1500 Ave H
	Appropriation Unit:	9999 - All Categories			
	Is budget authority available?:	Yes		City/State/Zip	ELY, NV 89301
	If "No" please explai	n: Not Applicable		Contact/Phone:	Matthew Walker 775-289-1429
				Vendor No.:	T11198400A
				NV Business ID:	NV20151425136
		Year(s) will the contract b	•	2024-2029	
		of funds that will be used to a paid by multiple funding s		ctor? Indicate the per	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 % <b>X</b>	Other funding	100.00 % Variou	is agencies
	Agency Reference #	99SWC-S2474 JS			
2.	Contract start date:				
	a. Effective upon Bo		other effective of	date 01/01/2024	l de la constante de
	Examiner's appro		~~~		
	Anticipated BO	E meeting date 12/2	2023		
	Retroactive?	Νο			
	If "Yes", please expl	ain			
	Not Applicable				
3	Termination Date:	12/31/2028			
Э.					
0.	Contract term:	5 years and 1 day			
	Contract term: Type of contract:	5 years and 1 day MSA			
		MSA			
4.	Type of contract:	MSA Physicals			
4.	Type of contract: Contract description Purpose of contract:	MSA Physicals	occupational he	alth services for po	blice officers and firefighters.
4. 5.	Type of contract: Contract description Purpose of contract:	MSA Physicals	occupational he	alth services for po	plice officers and firefighters.
4. 5.	Type of contract: Contract description Purpose of contract: This is a new contr NEW CONTRACT	MSA Physicals			
4. 5.	Type of contract: Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou	MSA Physicals	erm of the contra	act is: \$1,500,000.0	
4. 5. 6.	Type of contract: Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou	MSA Physicals act to provide ongoing c	erm of the contra	act is: \$1,500,000.0	
4. 5. 6.	Type of contract: Contract description Purpose of contract: This is a new contract NEW CONTRACT The maximum amou Other basis for payn	MSA Physicals act to provide ongoing c	erm of the contra ontractor and ap	act is: \$1,500,000.0	
4. 5. 6.	Type of contract: Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Other basis for payn USTIFICATION What conditions req NRS 317.455 and N	MSA Physicals act to provide ongoing of act t	erm of the contra ontractor and ap <u>9?</u> d Police Officers	act is: <b>\$1,500,000.0</b> proved by the State and Firefighters ide	0 ntified in NRS 617.135 to have annual
4. 5. 6.	Type of contract: Contract description Purpose of contract: This is a new contr NEW CONTRACT The maximum amou Other basis for payn USTIFICATION What conditions req NRS 317.455 and N	MSA Physicals act to provide ongoing of act t	erm of the contra ontractor and ap <u>9?</u> d Police Officers	act is: <b>\$1,500,000.0</b> proved by the State and Firefighters ide	0
4. 5. 6. JI 7.	Type of contract: Contract description Purpose of contract: This is a new contract: NEW CONTRACT The maximum amou Other basis for payn USTIFICATION What conditions req NRS 317.455 and N physicals to qualify f requirements.	MSA Physicals act to provide ongoing of act t	erm of the contra ontractor and ap ?? d Police Officers s. The same Of	act is: <b>\$1,500,000.0</b> proved by the State and Firefighters ide ficers are required to	<b>0</b> ntified in NRS 617.135 to have annual b have annual physicals as part of their job
4. 5. 6. JI 7.	Type of contract: Contract description Purpose of contract: This is a new contract: NEW CONTRACT The maximum amou Other basis for payn USTIFICATION What conditions req NRS 317.455 and N physicals to qualify f requirements.	MSA Physicals act to provide ongoing of act to provide ongoing of ant of the contract for the te nent: As Invoiced by the Contract uire that this work be done RS 617.457 require name or Heart and Lung Benefit	erm of the contra ontractor and ap e? d Police Officers s. The same Officers or other State ag	act is: <b>\$1,500,000.0</b> proved by the State and Firefighters ide ficers are required to encies are not able t	<b>0</b> ntified in NRS 617.135 to have annual b have annual physicals as part of their job
4. 5. 6. <b>JI</b> 7. 8.	Type of contract: Contract description Purpose of contract: This is a new contract: NEW CONTRACT The maximum amou Other basis for payn USTIFICATION What conditions req NRS 317.455 and N physicals to qualify f requirements.	MSA Physicals act to provide ongoing of act	erm of the contra ontractor and ap e? d Police Officers s. The same Officers or other State ag	act is: <b>\$1,500,000.0</b> proved by the State and Firefighters ide ficers are required to encies are not able t	<b>0</b> ntified in NRS 617.135 to have annual b have annual physicals as part of their job
4. 5. 6. <b>JI</b> 7. 8.	Type of contract: Contract description Purpose of contract: This is a new contract: This is a new contract: NEW CONTRACT The maximum amou Other basis for payn USTIFICATION What conditions req NRS 317.455 and N physicals to qualify f requirements. Explain why State en State employees do Were quotes or prop	MSA Physicals act to provide ongoing of act	erm of the contra ontractor and ap e? d Police Officers s. The same Officers or other State ag perform these se	act is: <b>\$1,500,000.0</b> proved by the State and Firefighters ide ficers are required to encies are not able tervices	<b>0</b> ntified in NRS 617.135 to have annual b have annual physicals as part of their job

ARC Health & Wellness Concentra Medical Centers William Bee Ririe Hospital Mobile-Med Work Health Solutions, Inc.

	b. Soliciation Waiver:	Not Applicable							
	c. Why was this contractor chosen in preference to other?								
	Pursuant to RFP 99S region.	WC-S2474 and in	accordance with N	RS 333, th	e selected vendor had the only proposal for the Ely				
	d. Last bid date:	10/02/2023	Anticipated re-	bid date:	07/01/2028				
10.	a. Does the contract of	contain any IT com	ponents?	No					
	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?

<b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Pa	aid to the Contractor
--	-----------------------

#### Not Applicable

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

No

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

#### No

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

No	If "Yes", please explain	
Not Applic	cable	

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-Risk Malmanagement-Satisfactory

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

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

Not Applicable

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

Approval Level	User	Signature Date
Budget Account Approval	Ideloach	10/30/2023 10:15:35 AM
Division Approval	Ideloach	10/30/2023 10:15:38 AM
Department Approval	Ideloach	10/30/2023 10:15:41 AM
Contract Manager Approval	jsmedes	11/08/2023 10:19:45 AM
Budget Analyst Approval	mbro28	11/17/2023 14:41:02 PM
BOE Agenda Approval	stilley	11/20/2023 16:41:07 PM
BOE Final Approval	Pending	

						EVOEDTIONO	
						EXCEPTIONS	
BOE	5-5- <i>"</i>					FOR	
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS	
						AND/OR	
						EMPLOYEES	
		ATTORNEY	LAWRENCE	OTHER:	\$75,000	Professional	
	030	GENERAL'S OFFICE -	MACDONNELL	COST ALLOCATION		Service	
1.		ADMINISTRATIVE					
		BUDGET ACCOUNT					
			provide ongoing expert				
			10/02/2023 - 12/31/2025		<b>•</b> • • • • • •		
				OTHER:	\$13,000	Professional	
	(13()	GENERAL'S OFFICE -	BARSTOW, LLP	COST ALLOCATION		Service	
		ADMINISTRATIVE					
2.		BUDGET ACCOUNT					
			ent to the original contrac	•			
			of Corrections employees		ases the max	kimum amount	
	Description:		) due to a correction of th				
			10/25/2022 - 12/31/2023		<b>0</b> 40 75		
		ATTORNEY	CITY OF LAS VEGAS	FEE:	\$40,755	Exempt	
	000	GENERAL'S OFFICE -		REVENUE			
	030	VICTIMS OF					
3.							
				· · · · · · · · · · · · · · · · · · ·			
	Contract	This is a new revenue interlocal agreement to provide ongoing revenue for the Automated Victim Information and Notification System.					
	LIGeorintion.		07/01/2023 - 06/30/2025	Contract # 29402			
			CLARK COUNTY	FEE:	¢01 700	Exempt	
		GENERAL'S OFFICE -		REVENUE	φ91,700	Lvempt	
		VICTIMS OF					
	030	DOMESTIC					
4.		VIOLENCE					
			nterlocal agreement to pro	vide ongoing revenue fo	or the Automa	ated Victim	
	Contract	Information and Notifica					
	Description:		07/01/2023 - 06/30/2025	Contract # 28401			
		ATTORNEY		OTHER:	\$25.000	Professional	
	030	GENERAL'S OFFICE -		TORT CLAIMS	<i> </i>	Service	
5.		TORT CLAIMS FUND					
•	Contract		provide ongoing expert v	witness assistance.			
		Term of Contract:	11/03/2023 - 06/30/2025				
		SECRETARY OF	WSD DIGITAL, LLC	GENERAL	\$12,000	)	
			DBA REFRAME		· · · · ·		
	0/10	SECRETARY OF	ENGAGE				
		STATE					
•			ndment to the original con	tract which provides a w	eb-based cit	zen engagement	
6.			appointment scheduling, c	•			
		-	ment extends the termina		•		
			num amount from \$36,00				
	•	services.	,				
		Term of Contract:	11/09/2020 - 11/01/2024	Contract # 23717			
·							

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES
		TREASURER'S	ARBITRAGE	OTHER:	\$24,999	
7	050			CONSOLIDATED		
	000			BOND DEBT		
7.		REDEMPTION		SERVICE		
	Contract		provide assistance in co	mpliance with Internal R	evenue Serv	ice requirements
	Description:	related to bond and note		0		
	•	Term of Contract:	10/30/2023 - 12/31/2025		<b>#</b> 00.000	
	060			GENERAL	\$86,363	Sole Source
0			CORPORATION provide ongoing annual	proventative maintenan	on and remot	a monitoring
8.	Contract	services for the uninterr		preventative maintenant	ce and remoti	emonitoring
	Description:		09/01/2023 - 08/31/2027	Contract # 28129		
				OTHER:	\$73,060	
	082			BUILDINGS AND	<i><b></b></i>	
		STATE PUBLIC		GROUNDS RENT		
		WORKS - BUILDINGS		INCOME		
9.		AND GROUNDS				
	Contract	This is a new contract to	provide replacement of t	he fire alarm panel at th	e Decatur De	partment of
	Contract	Motor Vehicles location	in Las Vegas.			
	Description:	Term of Contract:	11/20/2023 - 06/19/2024	Contract # 28342	-	
				OTHER:	\$64,515	
				BUILDINGS AND		
	082	STATE PUBLIC		GROUNDS RENT		
10.		WORKS - BUILDINGS		INCOME		
		AND GROUNDS				
	Contract	D THE A LOW ALL D THE	provide ongoing landsca			
	Description:		g, and White Pine Buildin 11/01/2023 - 04/30/2025		er located in I	Las vegas.
	-	DEPARTMENT OF		OTHER:	\$33,284	1
				BUILDINGS AND	ψ55,204	F
	082	STATE PUBLIC	VEGAS, LLC	GROUNDS RENT		
	002	WORKS - BUILDINGS		INCOME		
11.		AND GROUNDS				
			provide ongoing pest co	ntrol services for the Lar	nder Buildina.	Mineral
	Contract		g, Lincoln Building, White			
			the McCarran Center loc		0.	0,
			11/13/2023 - 10/02/2025			

						EVOEDTIONO		
						EXCEPTIONS		
BOE						FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
						AND/OR		
		-				EMPLOYEES		
		DEPARTMENT OF	HOUGHLAND PILS,	GENERAL	\$95,000	Professional		
		ADMINISTRATION -	INC. DBA HPA			Service		
		STATE PUBLIC	CONSULTING					
	082	WORKS - HEALTH	ENGINEERS					
	002	AND HUMAN						
		SERVICES CIP						
		PROJECTS - NON-						
12.		EXEC						
		This is a new contract to	o provide professional arc	hitectural/engineering se	ervices for the	Southern		
			escent Services - Install S					
	Contract	•	on documents, plan chec	<b>U</b>				
	Description:		truction of a surveillance s					
	Description.	-	al storage to retain image	s for future use: CIP Pro	ject No. 23-N	102-08; SPWD		
		Contract No. 115675.						
		Term of Contract:	11/15/2023 - 06/30/2027					
		DEPARTMENT OF	PETTY &	GENERAL 26%	\$59,400	Professional		
		ADMINISTRATION -	ASSOCIATES, INC.	BONDS 74%		Service		
	082	STATE PUBLIC						
		WORKS - HEALTH						
		AND HUMAN						
		SERVICES CIP						
		PROJECTS - NON-						
13.		EXEC						
			provide professional arc					
		Training Center - Exhaust Fan Replacement and the Direct Digital Control System Upgrade CIP						
		Projects to include mechanical and electrical engineering and bidding services for the replacement of exhaust fans in the dormitories and classrooms, and to complete the replacement of the direct digital						
			ntire campus including he					
			Dormitory, Multipurpose,					
			-28; SWPD Contract No.		iai bullulliys.	CIP Ploject Nos.		
		Term of Contract:		-				
		DEPARTMENT OF	11/02/2023 - 06/30/2025 ETCHEMENDY	GENERAL	\$88.280	Professional		
		ADMINISTRATION -	ENGINEERING, INC.		ψ00,200	Service		
		STATE PUBLIC	P.C.					
		WORKS -						
	082	DEPARTMENT OF						
		CORRECTIONS CIP						
		PROJECTS - NON-						
14.		EXEC						
			provide professional arc	hitectural/engineering se	ervices for the	Northern		
			enter Regional Medical Fa					
	Contract		and electrical design serv	-				
			for the replacement of boi					
			IP Project No. 23-M24; SI					
		Term of Contract:	11/02/2023 - 06/30/2027					
L								

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	082		TATE SNYDER KIMSEY ARCHITECTS, LTD. DBA TSK	HIGHWAY	\$60,623	Professional Service	
15.	Contract	architectural/engineering Planning CIP Project: C	ment to the original contr g services for the Silverac IP Project No. 21-P06; SF om \$4,065,800 to \$4,126 11/09/2021 - 06/30/2025	to Ranch Department of PWD Contract No. 11448 ,423 due to additional civ	Motor Vehicl 38. This ame	ndment increases	
16.	082	DEPARTMENT OF ADMINISTRATION - STATE PUBLIC WORKS - VETERANS CIP PROJECTS - NON-EXEC	KNIT	GENERAL	\$26,200	Professional Service	
10.		This is a new contract to provide professional architectural engineering services for the Southern Nevada State Veterans Home - Walk-in Cooler and Freezer Replacement CIP Project to include					
17.	082	DEPARTMENT OF ADMINISTRATION -	JVC ASSOCIATES, INC. DBA JVC ARCHITECTS	GENERAL	\$60,900	Professional Service	
17.	Contract Description:	Center - ADA Upgrades bidding, and constructio thresholds and casewor 115874.	provide professional arc Building 1309 CIP Projec n administration services k alterations, and applian 11/13/2023 - 06/30/2027	ct to include design servi for the remodel of restro ces: CIP Project No. 23-	ces, construc oms, kitchen	tion documents, , door hardware,	

			1					
						EXCEPTIONS		
BOE						FOR		
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
"						AND/OR		
						EMPLOYEES		
				HIGHWAY	\$17,500	Professional		
			CONCEPTS, INC.			Service		
		STATE PUBLIC						
	082	WORKS -						
		DEPARTMENT OF						
		ADMINISTRATION CIP						
18.		PROJECTS - NON-						
		EXEC						
			provide professional arc					
	Contract		hicles - Pavement Preser					
			striping, and replacemen					
	Description.	S05h(5); SPWD Contrac		t of parking blocks and p	Satering. Cir	PT0ject No. 25-		
			11/09/2023 - 06/30/2027	Contract # 28242				
			TANEY ENGINEERING,		\$29.950	Professional		
			LLC		φ20,000	Service		
	082	STATE PUBLIC				••••••		
		WORKS -						
		DEPARTMENT OF						
		ADMINISTRATION CIP						
19.		PROJECTS - NON-						
19.		EXEC						
			provide professional arc					
		Department of Motor Vehicles - Motorcycle Test Pad Upgrade CIP Project to include civil engineering						
		plans, bid documents, bidding assistance, construction administration, record drawings, and a topographic survey for the replacement of the existing asphalt pavement surface in the motorcycle test						
	Description:							
			concrete surface: CIP Pr	•	PVVD Contrac	ct No. 115842.		
			11/06/2023 - 06/30/2027 PAUL CAVIN	OTHER:	¢16.000	Professional		
				AGENCY FUNDED	φ16,00C	Service		
	082	STATE PUBLIC	ANOTHEOT, LLO	CIP		Service		
		WORKS		<b>U</b> IF				
			provide professional arc	hitectural/engineering se	ervices for the	Nevada Air		
20.		This is a new contract to provide professional architectural/engineering services for the Nevada Air National Guard - Building 4 Demolition CIP Project to include construction drawings and schematic						
	Contract		demolition of Building 4, ir					
			source or abandoned and	-				
	·	23-A024; SPWD Contra				•		
		Term of Contract:	11/06/2023 - 06/30/2025	Contract # 28221				
		DEPARTMENT OF	VICTORIA	OTHER:	\$40,000	Professional		
	089			WORKERS		Service		
21.	003		OLDENBURG LAW	COMP/FEES FOR				
<u> </u>				SERVICES				
			provide ongoing appeals					
	Description:	Term of Contract:	09/01/2023 - 08/31/2025	Contract # 28271				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES		
22.	089	DEPARTMENT OF ADMINISTRATION - HEARINGS AND	YAN KENYON, LLC	OTHER: WORKER'S COMP/CHARGES	\$40,000	Professional Service		
22.		APPEALS		FOR SERVICES				
	Contract		provide ongoing appeals					
	Description:		09/01/2023 - 08/31/2025		<b>•</b>	I		
23.	130	TAXATION	ALL OUT MOVERS, LLC	GENERAL	\$25,000			
20.	Contract		provide moving services					
	Description:		11/14/2023 - 06/30/2024					
24.	130	TAXATION	RS CONSULTING SERVICES, LLC	GENERAL	\$29,125			
24.	Contract		provide website develop					
	Description:	Term of Contract:	11/20/2023 - 06/30/2024	Contract # 28410				
	180	OFFICE OF THE	TRANE U.S., INC.	OTHER:	\$49,892			
		CHIEF INFORMATION		ASSESSMENTS				
		OFFICER -						
25.		COMPUTER FACILITY						
	<b>a</b>	This is the first amendment to the original contract which provides ongoing repair and maintenance ract services for the chillers, cooling towers, water pumps, and compressors. This amendment increases						
	Contract							
	Description:		om \$37,015 to \$86,907 to		rs on equipm	ent.		
			11/30/2021 - 10/15/2025 COMMNET OF	FEE:	¢10.c00	<b>\</b>		
		CHIEF INFORMATION		REVENUE	\$10,696			
	180	OFFICER - NETWORK	NEVADA, LLC	REVENUE				
	100	TRANSPORT						
26.		SERVICES						
20.			ent to the original revenue	e contract which provide	s ongoing rad	ck space at		
	Contract		r County. This amendme					
		\$70,249.14 due to a rate	•					
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24616				
		OFFICE OF THE	COMMNET OF	FEE:	\$10,696	5		
		CHIEF INFORMATION	NEVADA, LLC	REVENUE	. ,			
	180	OFFICER - NETWORK						
		TRANSPORT						
27.		SERVICES						
			ent to the original revenu	•		•		
	Contract		a County. This amendme	nt increases the maximu	im amount fro	om \$59,553.28 to		
	Description:	\$70,249.14 due to a rate		-				
		Term of Contract:	07/01/2021 - 06/30/2025	Contract # 24584				

						EXCEPTIONS		
						FOR		
BOE	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
#	DEFT#				/ 1000111	AND/OR		
						EMPLOYEES		
		OFFICE OF THE	NOAA NATIONAL	OTHER:	\$28.960	Exempt		
1		CHIEF INFORMATION		REVENUE	÷ -,			
	180	OFFICER - NETWORK						
1		TRANSPORT						
28.		SERVICES						
		This is a new revenue ir	nterlocal agreement to pro	ovide rack space at Cave	e Mountain in	White Pine		
1	Contract		in Eureka County, TV Hill	in Mineral County, Winr	nemucca Mou	untain in Humbolt		
1	Description:	County, and Brock Mou						
		Term of Contract:	11/14/2023 - 06/30/2024		-			
		DEPARTMENT OF	CASHMAN	OTHER:	\$13,330	D		
		VETERANS		PRIVATE/COUNTY				
	240	SERVICES -	COMPANY	35%				
29.		SOUTHERN NEVADA		FEDERAL 65%				
	ACCOUNT							
	Contract	Term of Contract:		provide ongoing emergency generator maintenance and testing. 0/26/2023 - 09/30/2026 Contract # 28389				
	Description.	DEPARTMENT OF	CORTAC GROUP, INC.		\$98.450	Professional		
	300	EDUCATION - COVID-			φ50,400	Service		
1		19 FUNDING						
30.	Contract Description:	This is a new contract to provide a software solution for subgrant transactions and state and federal						
		reporting requirements.						
		Term of Contract:	11/06/2023 - 01/17/2024	Contract # 28388				
	300		TRUED CONSULTING,	FEDERAL	\$40,000	)		
		EDUCATION - COVID-	LLC					
		19 FUNDING						
31.			ent to the original contract	· ·	•			
•	Contract	consolidated financial management system. This amendment extends the termination date fro						
	Description:		December 31, 2024 and ir		amount from	\$495,000 to		
	•		tinued need for these ser					
			06/13/2023 - 12/31/2024		¢22.200			
		DEPARTMENT OF ADMINISTRATION -	MINERAL COUNTY LIBRARY	OTHER: REVENUE	φ23,20t	DExempt		
		STATE LIBRARY,		REVENUE				
	332	ARCHIVES AND						
	552	PUBLIC RECORDS -						
32.		LIBRARY						
		COOPERATIVE						
	<b>6</b>		nterlocal agreement to pro	vide ongoing membersh	hip to the Nev	ada Library		
	Contract	Cooperative.		0 0		,		
		Term of Contract:	07/01/2023 - 06/30/2027	Contract # 27996				

BOE # DEPT # STATE AGENCY CONTRACTOR FUNDING SOURCE AM	IOUNT EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES					
33.       DEPARTMENT OF ADMINISTRATION - STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS - LIBRARY COOPERATIVE       TONOPAH LIBRARY DISTRICT       OTHER: REVENUE	\$14,300Exempt					
Contract Description: This is a new revenue interlocal agreement to provide ongoing membership to Cooperative. Term of Contract: 07/01/2023 - 06/30/2027 Contract # 28001	venue interlocal agreement to provide ongoing membership to the Nevada Library					
402DEPARTMENT OF HEALTH AND HUMAN SERVICES - AGING AND DISABILITY SERVICES - DESERT REGIONAL CENTERALARMCO, INC.GENERAL 52% FEDERAL 48%	\$14,680					
Contract This is a new contract to provide ongoing burglar and fire alarm monitoring set	ervices.					
Description:       Term of Contract:       01/01/2024 - 12/31/2027       Contract # 28357         Image: Department of Line of Contract of Contrect of Contract of	\$14,256					
Contract This is a new contract to provide ongoing pigeon abatement and clean up server the server is the server of the server o	vices.					
Description:       Term of Contract:       01/01/2024 - 12/31/2025       Contract # 28116         DEPARTMENT OF       ANYTIME PLUMBING,       GENERAL         HEALTH AND HUMAN       INC. DBA ABES       SERVICES - PUBLIC         AND BEHAVIORAL       HEALTH - SOUTHERN       NEVADA ADULT         NEVADA ADULT       MENTAL HEALTH       MENTAL HEALTH	\$45,900					
SERVICES           Contract         This is a new contract to provide ongoing preventative and emergency plumbing						

						EXCEPTIONS	
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	FOR SOLICITATIONS AND/OR	
		DEPARTMENT OF	BLACK SWAN	FEDERAL	\$30,000	EMPLOYEES	
37.	406	HEALTH AND HUMAN SERVICES - PUBLIC AND BEHAVIORAL HEALTH -		FEDERAL	\$30,000		
011		COMMUNICABLE DISEASES					
	Contract Description:	Part B and AIDS Drug A			e Office of HI	V Ryan White	
	•		11/15/2023 - 03/31/2024		¢ 40,000	[	
	100	HEALTH AND HUMAN SERVICES - PUBLIC	EIDE BAILLY, LLP	GENERAL	\$48,000		
38.	406	AND BEHAVIORAL HEALTH - OFFICE OF HEALTH					
		ADMINISTRATION		and a sector of the start and the sec	and a finite of	<b>(</b>	
	Contract	This is a new contract to provide fee analysis to determine if existing fees are sufficient to continue operations.					
	Description:		11/16/2023 - 11/01/2024	Contract # 28212			
				FEDERAL	\$60,640		
20	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY					
39.		SERVICES - FAMILY SUPPORT PROGRAM					
	Contract Description:		provide training, implem			e Family Check-	
			improve parenting skills		practices.		
			10/26/2023 - 07/31/2026 ANNE W LAUGHLIN	FEDERAL	\$18,000		
40.	409	HEALTH AND HUMAN SERVICES - CHILD AND FAMILY SERVICES - RURAL			φ10,000		
	Contract	CHILD WELFARE	provide ongoing attorney	, services for case closu	ires or quardi	anchine	
			10/26/2023 - 09/30/2027			anompo.	
				FEDERAL	\$48,000		
	409	HEALTH AND HUMAN SERVICES - CHILD			ф 10,000		
41.		AND FAMILY SERVICES - RURAL CHILD WELFARE					
	Contract		provide ongoing attorney	y services for case closu	ires or guardia	anships.	
			10/26/2023 - 09/30/2027				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES	
	431	OFFICE OF THE		FEDERAL	\$82,400	Professional	
40	-	MILITARY	ARCHITECTS, LLP			Service	
42.	Contract Description:	This is a new contract to provide a study to assess the feasibility of expansion of the Henderson Armory.					
		Armory. Term of Contract:	10/31/2023 - 09/30/2025		<b>•••</b>	- <b>1</b>	
		DEPARTMENT OF		GENERAL	\$16,020	DExempt	
	440	CORRECTIONS -	DEPARTMENT OF				
40		DIRECTOR'S OFFICE	CORRECTIONS &				
43.		<b></b>	REHABILITATION				
	Contract		provide ongoing service				
	Description:		litation for travel costs inc		Rape Elimina	tion Act audits.	
		Term of Contract:	11/02/2023 - 08/25/2025		¢00.000		
			R&R PARTNERS, INC.		\$90,000		
	050	PUBLIC SAFETY - DIRECTOR'S OFFICE		OTHER:			
	650	DIRECTOR S OFFICE					
				FUNDING 8%			
44.		This is the first smandm		FEDERAL 70%	a odvorticioa	and markating	
	Contract Description:	This is the first amendment to the original contract which provides ongoing advertising and marketing					
		services for the Zero Fatalities Campaign and recruiting activities. This amendment extends the termination date from November 30, 2023 to November 30, 2024 and increases the maximum amount					
		from \$2,600,000 to \$2,690,000 due to the continued need for these services.					
		Term of Contract:	12/01/2021 - 11/30/2024				
		DEPARTMENT OF		HIGHWAY	\$15,000		
		PUBLIC SAFETY -	COMMUNITY HEALTH		ψ10,000		
	651	NEVADA HIGHWAY	CENTER, INC.				
45.		PATROL DIVISION					
.0.		This is a new contract to provide ongoing blood draw services for evidentiary purposes when a person					
	Contract	is arrested on suspicion of driving under the influence of drugs or alcohol					
	Description:	Term of Contract:	11/02/2023 - 06/30/2027				
		DEPARTMENT OF	TRUCKEE MEADOWS		\$54,000	Sole Source	
	700	WILDLIFE -	PARKS FOUNDATION		÷- ,		
	702	CONSERVATION		FEDERAL 10%			
		EDUCATION					
46.			nent to the original contra	ct which provides wildlife	e education p	rogramming and	
	O a rating at	volunteer services by su	pervising and mentoring	five full-time AmeriCorps	s volunteers.	This amendment	
	Contract	increases the maximum	amount from \$239,535 to	o \$293,535 due to the in	creased need	d for these	
	Description:	services.					
		Term of Contract:	11/10/2020 - 10/31/2024	Contract # 23584			
		DEPARTMENT OF	LOG RX	FEDERAL	\$39,600	)	
	702	WILDLIFE - GAME					
	702						
47.	702	MANAGEMENT					
47.	Contract	MANAGEMENT	o provide drug inventory tr 11/03/2023 - 09/30/2026				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES				
		DEPARTMENT OF		FEDERAL	\$80,000	)				
	702	WILDLIFE -	INTERNATIONAL, INC.							
48.		DIVERSITY DIVISION								
	Contract		This is a new contract to provide services to analyze bat acoustic data.							
	Description:	Term of Contract:	11/02/2023 - 08/31/2027		1					
		DEPARTMENT OF	ALL STAR CUSTOM	OTHER:	\$71,500	)				
	702	WILDLIFE - HABITAT	HAY, LLC	SPORTSMEN 25%						
				FEDERAL 75%						
49.			ent to the original contrac							
10.	Contract		gency wildfire restoration.							
	Description:		October 31, 2026 and incr	eases the maximum am	ount from \$2	4,500 to \$96,000				
	Decemption	due to the continued ne								
		Term of Contract:	10/10/2022 - 10/31/2026		7					
	702 Contract Description:			FEDERAL	\$98,750	)				
			DBA BP WEEDS							
50.		This is a new contract to provide project management, technical assistance, and collaborative on-the- ground weed removal projects for private, state, and public lands.Term of Contract:11/07/2023 - 08/30/2027 Contract # 28119								
		DEPARTMENT OF		FEDERAL	\$98,750					
	702		GLOCK & TINA MARIE	FEDERAL	\$90,75C					
			GLOCK & TINA MARIE							
			PROGRESSIVE PEST							
51.			MANAGEMENT							
		This is a now contract to		mont tochnical assistan		porativo on the				
	Contract	This is a new contract to provide project management, technical assistance, and collaborative on-the- ground weed removal projects for private, state, and public lands.								
	Description:	Term of Contract:	11/02/2023 - 02/28/2027							
			ROADWAY COMPANY		\$60,000					
	702	WILDLIFE - HABITAT	ROADWAT COMPANY	FEDERAL	\$00,000					
			ent to the original contrac	t which provides trailer i	rontal deliver	v and transport				
52.	Contract		storing materials. This ar							
	Contract		to the increased need for							
	Description.	Term of Contract:	06/06/2022 - 06/30/2026							
		DEPARTMENT OF	TUNGITE LABS, LLC	FEE:	\$24,500					
	702	WILDLIFE - HABITAT	TUNGITE LABS, LLC	UPLAND GAME	\$24,50U					
				STAMP						
53.		This is a new contract to	provide a web-based so		dio data ta au	pport cogo				
	Contract		provide a web-based so	iution for processing aut	no data to su	pport sage-				
	Description:	grouse research.	11/07/2022 10/24/2025	Contract # 20214						
		Term of Contract:	11/07/2023 - 10/31/2025	Contract # 20314						

						EVOEDTIONO		
						EXCEPTIONS		
BOE #						FOR		
	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS		
						AND/OR		
						EMPLOYEES		
		DEPARTMENT OF	STANTEC	OTHER:	\$11,120	Professional		
		CONSERVATION AND		FACILITY &		Service		
		NATURAL	SERVICES, INC.	GROUNDS				
	704	RESOURCES - STATE		MAINTENANCE				
		PARKS - FACILITY						
<b>E</b> 4								
54.		MAINTENANCE-Non-						
		Exec	ant to the original contro	at which provides hiddin	a aggiatanga	and construction		
			nent to the original contra ake frontcountry improver					
	Contract		3 to December 31, 2024 a					
	Description:		ntinued need for these ser			10111 \$ 143, 140 to		
			02/08/2022 - 12/31/2024					
				FEE:	\$39,850	)		
		CONSERVATION AND	-	UTILITY SURCHARGE	+,			
		NATURAL						
	70.4	<b>RESOURCES - STATE</b>						
	704	PARKS -						
55.		MAINTENANCE OF						
		STATE PARKS-NON-						
		EXEC						
	Contract	This is a new contract to provide renovation of a restroom on the south beach at Big Bend State						
	Description:	Recreation Area.						
	Decemption	Term of Contract:	11/20/2023 - 06/30/2024		<b>•</b> • <b>-</b> • • •	- [		
				FEE:	\$45,000	)		
		CONSERVATION AND						
		NATURAL		ADMISSION				
	704	RESOURCES - STATE						
FC		PARKS - MAINTENANCE OF						
56.		STATE PARKS-NON-						
		EXEC						
			provide repair and main	tenance of heating vent	ilation and a	ir conditioning		
	Contract		he Walker River State Re		nation, and a	li oonanioning		
	Description:	Term of Contract:	11/20/2023 - 08/31/2025					
		DEPARTMENT OF	GNOMON, INC.	FEDERAL	\$45,423	Sole Source		
		CONSERVATION AND	,		. ,			
		NATURAL						
	705	RESOURCES -						
57.		WATER RESOURCES						
		- LAS VEGAS WATER						
		DISTRICT-Non-Exec						
	Contract	This is a new contract to	provide a mapping toolb	ar upgrade to work with	ArcGIS Pro s	software.		
		Term of Contract:	10/31/2023 - 10/31/2024	-				

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE		EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
58.	706	DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES - FORESTRY - ADMINISTRATION	GOLD SYSTEMS, INC.	GENERAL	\$40,000				
	Contract Description:	This is the second amendment to the original contract which provides a web-based fire billing syste linked to the Integrated Reporting of Wildland Fire Information database that provides incident data real-time. This amendment increases the maximum amount from \$420,466 to \$460,466 due to the							
59.	706		CLARK COUNTY	OTHER: WILDLAND FIRE PROTECTION PROGRAM REVENUE	\$16,442	Exempt			
	Contract Description:	This is a new revenue ir Protection Program.	nterlocal agreement to pro 07/01/2023 - 06/30/2025		es under the '	Wildland Fire			
60.	706		WASHOE TRIBE OF	OTHER: REVENUE	\$15,000	Exempt			
	Contract		nterlocal agreement to pro 11/17/2023 - 06/30/2024		rices.				
61.	742	DEPARTMENT OF	MILES	OTHER: WORKERS' COMPENSATION	\$24,388				
	Contract Description:	College Parkway locatio	provide construction ser n in Carson City. 11/14/2023 - 01/31/2024		rs and alterat	ions at the East			

						EXCEPTIONS FOR			
BOE			CONTRACTOR						
#	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS			
						EMPLOYEES			
		DEPARTMENT OF	ADVANCED PRO	OTHER:	\$20,000	)			
		EMPLOYMENT, TRAINING &	REMEDIATION, LLC	BUSINESS					
		REHABILITATION -		ENTERPRISE SET- ASIDE					
	901	REHABILITATION -		ASIDE					
62.		BLIND BUSINESS							
02.		ENTERPRISE							
		PROGRAM							
			provide ongoing emerge	ncy remediation and res	storation serv	ices in southern			
	Contract	Nevada.	provide engoing enlerge	noy romodiation and roc					
	Description:	Term of Contract:	11/13/2023 - 10/31/2025	Contract # 28363					
		DEPARTMENT OF	BULLS EYE	OTHER:	\$50,000	)			
		EMPLOYMENT,	TECHNICAL	BUSINESS					
		TRAINING &	SERVICES, INC.	ENTERPRISE SET-					
	001	REHABILITATION -		ASIDE					
	901	REHABILITATION -							
63.		BLIND BUSINESS							
		ENTERPRISE							
		PROGRAM							
	Contract	This is a new contract to provide ongoing repair and maintenance of commercial kitchen appliances in							
		southern Nevada.	4.4/22/2222	0 1 1 1 000 40					
		Term of Contract:	11/20/2023 - 09/30/2025		¢ 40,000				
		DEPARTMENT OF EMPLOYMENT,	COMPLETE ELECTRIC, LLC	BUSINESS	\$40,000	)			
		TRAINING &		ENTERPRISE SET-					
		REHABILITATION -		ASIDE					
	901	REHABILITATION -		ASIDE					
64.		BLIND BUSINESS							
01.		ENTERPRISE							
		PROGRAM							
	<b>a</b>		provide ongoing regular	and emergency electric	al services in	northern			
	Contract	Nevada.		<u> </u>					
	Description:	Term of Contract:	11/13/2023 - 09/30/2025	Contract # 28360					
					<b>*</b> ***	Professional			
		DEPARTMENT OF	EIDE BAILLY, LLP	OTHER:	\$38,000	FIDESSIDITAL			
		DEPARTMENT OF EMPLOYMENT,	EIDE BAILLY, LLP	OTHER: BUSINESS	\$38,000	Service			
			EIDE BAILLY, LLP		\$38,000				
	901	EMPLOYMENT,		BUSINESS	\$38,000				
	901	EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION -		BUSINESS ENTERPRISE SET-	\$38,000				
65.	901	EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS		BUSINESS ENTERPRISE SET-	\$38,000				
65.	901	EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE		BUSINESS ENTERPRISE SET-	\$38,000				
65.	901	EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM		BUSINESS ENTERPRISE SET- ASIDE		Service			
65.		EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM		BUSINESS ENTERPRISE SET- ASIDE		Service			
65.		EMPLOYMENT, TRAINING & REHABILITATION - REHABILITATION - BLIND BUSINESS ENTERPRISE PROGRAM		BUSINESS ENTERPRISE SET- ASIDE ndent vendor audits of fa		Service			

						EXCEPTIONS				
						FOR				
BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	SOLICITATIONS AND/OR EMPLOYEES				
66.	908	DEPARTMENT OF EMPLOYMENT, TRAINING & REHABILITATION - ADMINISTRATIVE SERVICES - ADMINISTRATION	COMPANY, LLC	OTHER: COST ALLOCATION	\$20,000					
		diesel generator located maximum amount from	This is the first amendment to the original contract which provides ongoing annual maintenance for the diesel generator located at 2800 East St. Louis Avenue in Las Vegas. This amendment increases the maximum amount from \$9,630 to \$29,630 due to the increased need for these services.							
		Term of Contract: LICENSING BOARDS	03/07/2023 - 03/31/2025 CASEY NEILON, INC.	FEE:	\$36,540					
67.	B002	AND COMMISSIONS - ARCHICECTURE, INTERIOR DESIGN AND RESIDENTIAL DESIGN		LICENSURE	\$36,54U	)				
	Contract	This is a new contract to provide a review of the board's finances, internal controls, and annual audit								
		compliance.								
		Term of Contract:	08/01/2023 - 12/31/2024	Contract # 28152						
68.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS		FEE: LICENSURE	\$20,000					
	Contract	This is a new contract to	provide ongoing snow re	emoval services.						
	Description:	Term of Contract:	11/14/2023 - 04/30/2024	Contract # 28336						
69.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	,	FEE: LICENSURE	\$30,000					
	Contract	This is a new contract to	provide public relations	and information consulti	ng.					
	Description:	Term of Contract:	11/14/2023 - 10/31/2024	Contract # 28359						
70.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	HALSTEAD LAW OFFICES, LLC	FEE: LICENSURE	\$47,632	Professional Service				
	Contract		p provide ongoing hearing							
	Description:	Term of Contract:	10/24/2023 - 10/31/2025							
71.	B015	LICENSING BOARDS AND COMMISSIONS - MEDICAL EXAMINERS	JILL I GRINER DBA LAW OFFICES OF JILL GREINER	FEE: LICENSURE	\$40,000					
	Contract	This is a new contract to	provide ongoing hearing	officer services.		• 				
	Description:	Term of Contract:	11/03/2023 - 12/31/2025							

BOE #	DEPT #	STATE AGENCY	CONTRACTOR	FUNDING SOURCE	AMOUNT	EXCEPTIONS FOR SOLICITATIONS AND/OR EMPLOYEES			
72.	B036	LICENSING BOARDS AND COMMISSIONS - MASSAGE THERAPISTS		FEE: LICENSURE	\$10,000	Professional Service			
	Contract	This is a new contract to provide ongoing financial statement audit services.							
	Description:	Term of Contract:	11/16/2023 - 12/31/2023 Contract # 28035						

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28398

	Legal Entity Name:	LAWRENCE J MACDONNELL
Agency Name: ATTORNEY GENERAL'S OFFICE	Contractor Name:	LAWRENCE J MACDONNELL
Agency Code: 030	Address:	2160 LINDEN AVENUE
Appropriation Unit: <b>1030-04</b>		
Is budget authority Yes available?:	City/State/Zip	BOULDER, CO 80304
If "No" please explain: Not Applicable	Contact/Phone:	LAWRENCE J. MACDONNELL 303-746-2126
	Vendor No.:	T32014823
	NV Business ID:	NV20232891642
To what State Fiscal Year(s) will the contract be charged?	2024-2026	
What is the source of funds that will be used to pay the contra the contractor will be paid by multiple funding sources.	actor? Indicate the pe	rcentage of each funding source if
General Funds 0.00 % Fees	0.00 %	
Federal Funds 0.00 % Bonds	0.00 %	
Highway Funds 0.00 % X Other funding	100.00 % AG C/	λP
2. Contract start date:		
a. Effective upon Board of <b>No</b> or b. other effective Examiner's approval?	date 10/02/2023	
Anticipated BOE meeting date 12/2023		
Retroactive? Yes		
If "Yes", please explain		
We request that this contract be retroactively approved t	o October 2, 2023, d	ue to the immediate need for expert
services to proceed with this case and meet required dea	dlines set by the co	urt in a litigation.
3. Termination Date: <b>12/31/2025</b>		
Contract term: 2 years and 91 days		
Contract term:2 years and 91 days4. Type of contract:Contract		
4. Type of contract: Contract		
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files,</li> </ul>	assistance for a litig	gation. The vendor will assist in ports, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> </ul>	assistance for a litig preparing written rep	gation. The vendor will assist in ports, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT</li> </ul>	preparing written rep	gation. The vendor will assist in ports, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> </ul>	preparing written rep	gation. The vendor will assist in ports, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT</li> </ul>	preparing written rep	gation. The vendor will assist in ports, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the contract</li> </ul>	preparing written rep	gation. The vendor will assist in ports, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> </ul>	oreparing written rep ract is: <b>\$75,000.00</b>	oorts, charts, and summaries as well as
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> <li>JUSTIFICATION</li> <li>7. What conditions require that this work be done? The OAG is preparing for a litigation using an evaluation and</li> </ul>	oreparing written rep ract is: \$75,000.00 expert report in a litig	oorts, charts, and summaries as well as ation matter.
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> <li>JUSTIFICATION</li> <li>7. What conditions require that this work be done? The OAG is preparing for a litigation using an evaluation and</li> <li>8. Explain why State employees in your agency or other State a</li> </ul>	ract is: <b>\$75,000.00</b> expert report in a litig	oorts, charts, and summaries as well as ation matter.
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<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> <li>JUSTIFICATION</li> <li>7. What conditions require that this work be done? The OAG is preparing for a litigation using an evaluation and</li> <li>8. Explain why State employees in your agency or other State a State employees do not have the expertise needed for this m</li> <li>9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing</li> </ul>	ract is: <b>\$75,000.00</b> expert report in a litig	oorts, charts, and summaries as well as ation matter.
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> <li>JUSTIFICATION</li> <li>7. What conditions require that this work be done? The OAG is preparing for a litigation using an evaluation and B. Explain why State employees in your agency or other State a State employees do not have the expertise needed for this m</li> <li>9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division?</li> </ul>	ract is: <b>\$75,000.00</b> expert report in a litig gencies are not able t atter. No No	ation matter.
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> <li>JUSTIFICATION</li> <li>7. What conditions require that this work be done? The OAG is preparing for a litigation using an evaluation and</li> <li>8. Explain why State employees in your agency or other State a State employees do not have the expertise needed for this m</li> <li>9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division? a. List the names of vendors that were solicited to submit pro</li> </ul>	ract is: <b>\$75,000.00</b> expert report in a litig gencies are not able t atter. No No	ation matter.
<ul> <li>4. Type of contract: Contract Contract description: Expert Witness</li> <li>5. Purpose of contract: This is a new contract to provide ongoing expert witness providing a legal expert opinion by reviewing case files, possibly providing testimony at depositions and trials.</li> <li>6. NEW CONTRACT The maximum amount of the contract for the term of the cont</li> <li>JUSTIFICATION</li> <li>7. What conditions require that this work be done? The OAG is preparing for a litigation using an evaluation and B. Explain why State employees in your agency or other State a State employees do not have the expertise needed for this m</li> <li>9. Were quotes or proposals solicited? Was the solicitation (RFP) done by the Purchasing Division?</li> </ul>	ract is: <b>\$75,000.00</b> expert report in a litig gencies are not able t atter. No No No	ation matter.

	d. Last bid date:	Anticipated re-	DIQ QATE:					
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve \$50,000?	•	No No					
C	THER INFORMATION							
	Is there an Indirect Cost Rate or Percentage Paid to the Contractor? <b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor							
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?							
	Νο							
	b. Was the contractor formerly emperformed by someone formerly er	ployed by the State of Ne mployed by the State of I	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 an	ny of Nevada's political s	ubdivisions or by any other government?					
	No If "Yes", please expla	in						
	Not Applicable							
13.	Has the contractor ever been enga	iged under contract by a	ny State agency?					
	No If "Yes", specify wher agency has been ver		nd indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved in litigation with the State of Nevada?							
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
	Not Applicable							
15.	The contractor is not registered wit Sole Proprietor	h the Nevada Secretary	of State's Office because the legal entity is a:					
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nar	ne?					
17.	a. Does the contractor have a current Yes	ent Nevada State Busine	ess License (SBL)?					
18.	Not Applicable							
19.	Agency Field Contract Monitor: Leslie Nino Piro, General Counse	el Ph: (702) 486-3077						
20.	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	cdavis	10/24/2023 07:14:17 AM					
	Division Approval	jhoba2	10/30/2023 15:03:56 PM					
	Department Approval	jhoba2	10/30/2023 15:03:58 PM					
	Contract Manager Approval	tlyon1	11/01/2023 15:50:51 PM					
		vmilazz1	11/20/2023 20:30:25 PM					

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

STATE OF NEVADA

HEIDI PARRY STERN Solicitor General

100 North Carson Street Carson City, Nevada 89701

OFFICE OF THE ATTORNEY GENERAL

## MEMORANDUM

Date:	October 23, 2023
То:	Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office
From:	Tanya Lyons, Management Analyst II
Subject:	Retroactive Approval for Contract #28398 Clark County Detention Center

We are requesting this contract to be retroactive to July 1, 2023 due to the Appriss Insights contract being approved mid-June and the delayed turnaround time from the Clark County Detention Center.

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

### I. DESCRIPTION OF CONTRACT

D	<b>ESCR</b>	IPTION OF	CONT	RACT						
1	. Contra	act Number:	26934	Ļ			Amendment Number:	1		
							Legal Entity Name:	MCCORMIC	K BARSTOW LL	P
	Ageno	cy Name:	ΑΤΤΟ	RNEY GENE	ERAL'S	OFFICE	Contractor Name:	MCCORMIC	K BARSTOW LL	_P
	-	cy Code:	030				Address:	8337 WEST	SUNSET ROAD	
	-	priation Unit:	1030-	04				SUITE 350		
	• •	Iget authority		Yes			City/State/Zip	LAS VEGAS	S, NV 89113	
	lf "No	" please expl	ain: No	t Applicable			Contact/Phone:	Frank Toddr	e II 7029491100	
							Vendor No.:	PENDING		
							NV Business ID:	NV20151504	4160	
	To wh	nat State Fisc	al Year	(s) will the co	ontract b	be charged?	2023-2024			
		is the source ontractor will b					ctor? Indicate the pe	rcentage of ea	ach funding sourc	e 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 % AG Co	ost Allocation	า	
2	Contra	act start date								
_	a. Eff	fective upon I aminer's app	Board c	of No	or b.	other effective of	date 10/25/2022	2		
		Anticipated B		eting date	11/2	2023				
	Retro	active?		No						
		s", please exp	olain							
	Not A	pplicable								
3	8. Previo Termi	ously Approve nation Date:	ed	12/31/2023						
	Contra	act term:		1 year and	67 days	6				
4	. Type	of contract:		Contract						
	Contra	act descriptio	n:	Outside Co	unsel					
5		ose of contrac	·+·							
0				ent to the o	ininal (	contract which	provides outside c	ounsel to var	ious current an	d former
	Depa	rtment of Co	rrectio	ns employe	es. Th	is amendment i	increases the maxi	mum amoun	t from \$35,000 to	5 \$48,000
6	. CONT			Т						
						Trans	S Info Acc	um \$	Action Accum \$	Agenda
	1.	The max an	nount o	f the original		\$35,000.00			\$35,000.00	Yes - Info
		contract:		i ile engiliar		<i>\\</i> 00,000100	φου,οι		\$00,000100	100 1110
	2.	Amount of c (#1):	current a	amendment		\$13,000.00	) \$13,00	00.00	\$48,000.00	Yes - Info
	3.	New maxim amount:	um con	tract		\$48,000.00	)			
		conditions re	auire +-	ot this work	oo daar	<u>.</u>				
	vvnat	COHOMONS IP	oune ff		Je CONE	- r				

#### 7. What conditions require that this work be done?

Legal representation is needed to provide defense counsel to various current and former NDOC employees. Revised in Amendment 1, substituting Elmajoub v. Davis, 3:19-cv-00196-MMD-CSD, for McLaughlin v. NDOC Infirmary, 2:21-cv-0002-JAD-BNW

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 type of matter

~		12	Nia				
9.	Were quotes or proposals solicited Was the solicitation (RFP) done by		No No				
	Division?	and Fuller and a sing					
	a. List the names of vendors that w	vere solicited to submit pro	posals (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-bio	date:				
10		•	No				
10.	a. Does the contract contain any IT b. Is the contract part of an IT inve	•	No				
	\$50,000?						
III. C	OTHER INFORMATION						
-	Is there an Indirect Cost Rate or P	ercentage Paid to the Con	tractor?				
		•	or Percentage Paid to the Contractor				
	Not Applicable						
12.	a. Is the contractor a current emplo		a 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 er		ada within the last 24 months or will the contracted services be evada within the last 24 months?				
	No						
	c. Is the contractor employed by ar	ny of Nevada's political sub	odivisions 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 and for which agency and indicate if the quality of service provided to the identified						
	agency has been ver						
	agency has been ver Not Applicable						
14	Not Applicable	ified as satisfactory:					
14.	Not Applicable Is the contractor currently involved	ified as satisfactory:	of Nevada?				
14.	Not Applicable Is the contractor currently involved	ified as satisfactory:					
	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable	ified as satisfactory:	of Nevada? nd facts supporting approval of the contract:				
	Not Applicable           Is the contractor currently involved           No         If "Yes", please provide	ified as satisfactory:	of Nevada? nd facts supporting approval of the contract:				
15.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the Nevada Corporation	ified as satisfactory:	of Nevada? nd facts supporting approval of the contract:				
15.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the	ified as satisfactory:	of Nevada? nd facts supporting approval of the contract:				
15. 16.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the         Nevada Corporation         a. Is the Contractor Name the same	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ?				
15. 16.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ?				
15. 16. 17.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)?				
15. 16. 17.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the         Nevada Corporation         a. Is the Contractor Name the same         Yes         a. Does the contractor have a currently	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)?				
15. 16. 17. 18.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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 generative set of Yes	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)?				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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 g Yes         Agency Field Contract Monitor:	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)?				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the         Nevada Corporation         a. Is the Contractor Name the same         Yes         a. Does the contractor have a curre         Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)?				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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 g Yes         Agency Field Contract Monitor:	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)?				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:	ified as satisfactory:	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)? ada Secretary of State's Office?				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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 generative Status:         Contract Status:         Contract Approvals:         Approval Level	ified as satisfactory:	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)? ada Secretary of State's Office? Signature Date				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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 generative         Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Busines: good standing with the Nev User jhoba2	of Nevada? nd facts supporting approval of the contract: ate's Office as a: ? s License (SBL)? ada Secretary of State's Office? Signature Date 09/22/2023 09:56:23 AM				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         Not Applicable         The contractor is registered with the Nevada Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Business good standing with the Nev User jhoba2 jhoba2	of Nevada? Ind facts supporting approval of the contract: Inte's Office as a: Inte's Offic				
15. 16. 17. 18. 19.	Not Applicable         Is the contractor currently involved         No       If "Yes", please provid         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 generative         Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval         Division Approval         Department Approval	ified as satisfactory: I in litigation with the State de details of the litigation a ne Nevada Secretary of Sta ne as the legal Entity Name ent Nevada State Business good standing with the Nev User jhoba2 jhoba2 jhoba2	of Nevada? nd facts supporting approval of the contract: atte's Office as a: ? s License (SBL)? ada Secretary of State's Office? Signature Date 09/22/2023 09:56:23 AM 09/22/2023 09:56:29 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: 28402

						Legal Entity Name:	CITY OF LAS VEGAS
	Agency Name:	ATTORNE	EY GENE	RAL'S	OFFICE	Contractor Name:	CITY OF LAS VEGAS
	Agency Code:	030				Address:	DETENTION AND ENFORCEMENT
	Appropriation Unit:	1042-00					3300 STEWART AVE
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89101
	If "No" please expla	ain: Not Ap	plicable			Contact/Phone:	702-229-5916
						Vendor No.:	
						NV Business ID:	GOVERNMENT ENTITY
	To what State Fisca	( )			0	2024-2025	
	What is the source the contractor will b	of funds that be paid by n	at will be nultiple fu	used to Inding s	pay the contraction of the contr	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.	00 %	Х	Fees	100.00 % REVE	NUE
	Federal Fur		00 %		Bonds	0.00 %	
	Highway Fu	inds 0.	00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr		No	or b.	other effective	date 07/01/2023	3
	Anticipated BC	DE meeting	date	12/2	023		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	We are requesting late in June and the	this contr ne delayed	ract to be turnaro	e retroa und tim	ctive to July 1 e from the City	, 2023 due to the Ap / of Las Vegas Dete	opriss Insights contract being approved ention & Enforcement.
3.	Termination Date:	06/3	30/2025				
	Contract term:	2 ye	ears				
4.	Type of contract:	Inte	erlocal A	greeme	ent		
	Contract description		E Syster	-			
5.	Purpose of contract	t:					
-	This is a new Inter	rlocal Reve	enue con The pub	itract to lic safe	o provide ongo ety entities that	ing revenue for the utilize this system	Automated Victim Information and will cost share with the Office of the
6.	NEW CONTRACT						
	The maximum amo	ount of the c	contract fo	or the te	erm of the contra	act is: \$40,755.36	
	Other basis for pay	ment: FY24	4 \$20,076	6.52; FY	25 \$20,678.84		
J	USTIFICATION						
7.	What conditions red	quire that th	nis work b	be done	?		
	The VINE system is cost for the operation			countie	s and public saf	ety entities. The age	encies that use this system will share the
8.	Explain why State e	employees	in your a	gency a	r other State ag	encies are not able t	to do this work:
	State employees ar						
9.	Were quotes or pro	posals soli	cited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	
	a. List the names o	f vendors th	nat were	solicited	to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive	er: Exempt	(Per stat	tute)			

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

 NRS 277.180 Interlocal 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 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?

If "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:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	10/24/2023 07:14:48 AM
Division Approval	jhoba2	10/30/2023 15:04:49 PM
Department Approval	jhoba2	10/30/2023 15:04:51 PM
Contract Manager Approval	tlyon1	11/13/2023 12:15:57 PM
Budget Analyst Approval	vmilazz1	11/20/2023 20:15:06 PM

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON Chief of Staff

LESLIE NINO PIRO General Counsel

HEIDI

HEIDI PARRY STERN Solicitor General

STATE OF NEVADA

OFFICE OF THE ATTORNEY GENERAL

100 North Carson Street Carson City, Nevada 89701

## MEMORANDUM

То:	Bud Milazzo Governor's Finance Office
From:	Tanya Lyons, Administrative Services Officer I
Date:	November 13, 2023
Subject:	Retroactive Approval for Contract #28402 City of Las Vegas Detention & Enforcement

We are requesting this contract to be retroactive to July 1, 2023, due to the Appriss Insights contract being approved in mid-June and the delayed turnaround time for City of Las Vegas Detention & Enforcement.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28401

						Legal Entity Name:	CLARK COUNTY
	Agency Name:	ATTOR		ERAL'S	OFFICE	Contractor Name:	CLARK COUNTY
	Agency Code:	030				Address:	CLARK COUNTY DETENTION CENTER
	Appropriation Unit:	1042-0	0				330 S CASINO CTR
	Is budget authority available?:		Yes			City/State/Zip	LAS VEGAS, NV 89101
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	LEAH ANDERSON 702-671-8100
						Vendor No.:	T81026920AP
						NV Business ID:	GOVERNMENT ENTITY
	To what State Fisca	al Year(s	s) will the co	ontract b	e charged?	2024-2025	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Х	Fees	100.00 % Rever	nue
	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 app	Board of roval?	No	or b.	other effective of	date 07/01/2023	3
	Anticipated B0	OE meet	ting date	12/2	023		
	Retroactive?		Yes				
	If "Yes", please exp	olain					
	We are requesting	y this co	ontract to b	e retroa	ctive to July 1	, 2023 due to the A rk County Detentio	ppriss Insights contract being approved
~						rk County Detentio	in Center.
3.	Termination Date:		06/30/2025				
	Contract term:		2 years				
4.	Type of contract:		nterlocal A	-	ent		
	Contract description	n: V	VINE Syste	ms			
5.	Purpose of contract	:t:					
	This is a new Inter Notification Syste Attorney General.	em (VINE	evenue cor E). The pub	ntract to blic safe	o provide ongo ety entities that	ing revenue for the utilize this system	e Automated Victim Information and will cost share with the Office of the
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contract f	or the te	erm of the contra	act is: \$91,699.56	
	Other basis for pay	ment: F	Y24 \$45,17	′2.14; F`	Y25 \$46,527.42	2	
J	USTIFICATION						
7.	What conditions red	quire tha	at this work I	be done	?		
	The VINE system is cost for the operation			countie	s and public saf	ety entities. The age	encies that use this system will share the
8.	Explain why State e	employe	es in your a	<u>gency</u> c	or other State ag	encies are not able	to do this work:
	State employees a	re not ne	eded for wo	ork on th	nis contract		
9.	Were quotes or pro	posals s	solicited?			No	
	Was the solicitation Division?	•		Purcha	sing	No	
	a. List the names o	f vendor	rs that were	solicited	d to submit prop	osals (include at lea	st three):
	Not Applicable						

	s this contractor chosen i		
	94;277.180 Interlocal con		
d. Last bic	date:	Anticipated re-	bid date:
	e contract contain any IT	•	No
b. Is the c \$50,000?	ontract part of an IT inves	stment project over	No
OTHER IN	FORMATION		
11. Is there ar	Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?
No	If "Yes", please provid	le the Indirect Cost Rate	e or Percentage Paid to the Contractor
Not Applic	able		
12. a. Is the co employee	ontractor a current emplo of the State of Nevada?	yee of the State of Neva	ada or will the contracted services be performed by a current
No			
performed	by someone formerly en	nployed by the State of N	evada within the last 24 months or will the contracted services be
<b>No</b> c. Is the co	ontractor employed by an	y of Nevada's political s	ubdivisions or by any other government?
c. Is the co No	If "Yes", please explai		
c. Is the co	If "Yes", please explai		
c. Is the co <b>No</b> Not Applic	If "Yes", please explai	n	ubdivisions or by any other government?
c. Is the co <b>No</b> Not Applic	If "Yes", please explai able ontractor ever been engag	n ged under contract by an and for which agency a	ubdivisions or by any other government?
c. Is the co No Not Applic	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif	n ged under contract by an and for which agency a	ubdivisions or by any other government? ny State agency?
c. Is the co Not Applic 13. Has the co No Not Applic	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif	n ged under contract by a and for which agency a fied as satisfactory:	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified
c. Is the co Not Applic 13. Has the co No Not Applic	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif able ractor currently involved	n ged under contract by an and for which agency a fied as satisfactory: in litigation with the Stat	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified
c. Is the conversion of the co	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif able ractor currently involved If "Yes", please provid	n ged under contract by an and for which agency a fied as satisfactory: in litigation with the Stat	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified
c. Is the constant of the cons	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif able ractor currently involved If "Yes", please provid able actor is not registered with	n ged under contract by an and for which agency a fied as satisfactory: in litigation with the Stat le details of the litigation	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified
c. Is the co Not Applic 13. Has the co Not Not Applic 14. Is the cont Not Applic 15. The contra	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif able ractor currently involved If "Yes", please provid able actor is not registered with ental Entity	n ged under contract by an and for which agency a fied as satisfactory: in litigation with the Stat le details of the litigation	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified e of Nevada?
c. Is the contract of the cont	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif able ractor currently involved If "Yes", please provid able actor is not registered with ontal Entity able	n ged under contract by an and for which agency a fied as satisfactory: in litigation with the Stat le details of the litigation	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified e of Nevada?
c. Is the conversion of the co	If "Yes", please explai able ontractor ever been engag If "Yes", specify when agency has been verif able ractor currently involved If "Yes", please provid able actor is not registered with ental Entity able able	n ged under contract by an and for which agency a fied as satisfactory: in litigation with the Stat le details of the litigation	ubdivisions or by any other government? ny State agency? nd indicate if the quality of service provided to the identified e of Nevada?

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cdavis	10/24/2023 07:14:36 AM
Division Approval	jhoba2	10/30/2023 15:04:27 PM
Department Approval	jhoba2	10/30/2023 15:04:30 PM
Contract Manager Approval	tlyon1	11/01/2023 16:24:00 PM
Budget Analyst Approval	vmilazz1	11/20/2023 19:51:41 PM

AARON D. FORD Attorney General

CRAIG A. NEWBY First Assistant Attorney General

CHRISTINE JONES BRADY Second Assistant Attorney General



TERESA BENITEZ-THOMPSON 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

То:	Shauna Tilley, Executive Branch Budget Officer Governor's Finance Office
From:	Tanya Lyons, Management Analyst II
Date:	November 1, 2023
Subject:	Retroactive Approval for Contract #28401 Clark County Detention Center

We are requesting this contract to be retroactive to July 1, 2023, due to the Appriss Insights contract being approved in mid-June and the delayed turnaround time for Clark County Detention Center.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28234

				Legal Entity Name:	MORENO, MICHAEL MD		
	Agency Name: ATT	ORNEY GENER	AL'S OFFICE	Contractor Name:	MORENO, MICHAEL MD		
	Agency Code: 030			Address:	901 S. Broadway Avenue		
	Appropriation Unit: 1348	3-15			-		
	Is budget authority available?:	Yes		City/State/Zip	Park Ridge, IL 60068		
	If "No" please explain: N	lot Applicable		Contact/Phone:	Michael Moreno, MD 773-742-7043		
				Vendor No.:	T32014770		
				NV Business ID:	NV20232867808		
	To what State Fiscal Yea	ar(s) will the cont	ract be charged?	2024-2025			
	What is the source of fur the contractor will be pai			actor? Indicate the pe	rcentage of each funding source if		
	General Funds	0.00 %	Fees	0.00 %			
	Federal Funds	0.00 %	Bonds	0.00 %			
	Highway Funds	0.00 %	X Other fundin	g 100.00 % Tort C	Claims		
2.	Contract start date:						
	a. Effective upon Board Examiner's approval?	of <b>No</b> of	or b. other effective	e date 11/03/2023	3		
	Anticipated BOE me	eeting date	12/2023				
	Retroactive?	No					
	If "Yes", please explain						
	Not Applicable						
3.	Termination Date:	06/30/2025					
	Contract term:	1 year and 24	0 days				
4.	Type of contract:	Contract					
	Contract description:	Expert Witnes	S				
5	Purpose of contract:	•					
0.	This is a new contract	to provide ongo	ing expert witnes	s assistance.			
6	NEW CONTRACT	- <b>-</b> - <b>-</b> - <b>-</b> - <b>-</b>					
0.	The maximum amount of	f the contract for	the term of the con	tract is: \$25 000 00			
J	USTIFICATION						
7.	What conditions require						
	The OAG is preparing for a subject lawsuit and is need of ongoing expert witness assistance for a subject lawsuit along with providing evaluation and expert reports. The vendor will assist in providing a legal expert opinion by reviewing case files, preparing written reports, charts, and summaries as well as possibly providing testimony at depositions and trials.						
8.	Explain why State emplo	yees in your age	ency or other State	agencies are not able	to do this work:		
	This office doesn't have	the staff or the ex	pertise that is requ	ired			
9.	Were quotes or proposal	Is solicited?		No			
	Was the solicitation (RFF Division?	P) done by the P	urchasing	No			
	a. List the names of vend	dors that were so	licited to submit pro	posals (include at lea	st three):		
	Not Applicable						
	b. Soliciation Waiver: Pro	ofessional Serv	ice (As defined in	NAC 333.150)			
	c. Why was this contract	or chosen in pref	erence to other?				

II.

5

	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?	-	No						
III. C	OTHER INFORMATION								
11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?									
	11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor? <b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor								
	Not Applicable								
12.	employee of the State of Nevada?	oyee of the State of Neva	da or will the contracted services be performed by a current						
	Νο								
	performed by someone formerly er	bloyed by the State of Ne nployed by the State of N	vada within the last 24 months or will the contracted services be levada within the last 24 months?						
	No								
		•	ubdivisions or by any other government?						
	No If "Yes", please expla	in							
	Not Applicable								
13.	Has the contractor ever been enga	• •	, , , , , , , , , , , , , , , , , , , ,						
	No If "Yes", specify wher agency has been ver	fied as satisfactory:	nd indicate if the quality of service provided to the identified						
	Not Applicable								
14.	Is the contractor currently involved	in litigation with the State	e of Nevada?						
	No If "Yes", please provid	de details of the litigation	and facts supporting approval of the contract:						
	Not Applicable								
15.	The contractor is not registered wit Sole Proprietor	h the Nevada Secretary of	of State's Office because the legal entity is a:						
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nam	e?						
47		ant Neverle State Dusines							
17.	<ul> <li>17. a. Does the contractor have a current Nevada State Business License (SBL)?</li> <li>No</li> <li>b. If "No", is an exemption on file with the Nevada Secretary of State's Office?</li> </ul>								
	Yes								
18.	Yes Not Applicable								
	Not Applicable								
19.	Not Applicable Agency Field Contract Monitor:								
19.	Not Applicable Agency Field Contract Monitor: Janet Merrill, Deputy Attorney Ge Contract Status: Contract Approvals:	eneral Ph: 702-486-337(	D						
19.	Not Applicable Agency Field Contract Monitor: Janet Merrill, Deputy Attorney Ge Contract Status: Contract Approvals: Approval Level	eneral Ph: 702-486-337( User	) Signature Date						
19.	Not Applicable Agency Field Contract Monitor: Janet Merrill, Deputy Attorney Ge Contract Status: Contract Approvals: Approval Level Budget Account Approval	eneral Ph: 702-486-3370 User jhoba2	0 Signature Date 09/22/2023 09:54:11 AM						
19.	Not Applicable Agency Field Contract Monitor: Janet Merrill, Deputy Attorney Ge Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	eneral Ph: 702-486-337( User jhoba2 jhoba2	Signature Date 09/22/2023 09:54:11 AM 09/22/2023 09:54:15 AM						
19.	Not Applicable Agency Field Contract Monitor: Janet Merrill, Deputy Attorney Ge Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	eneral Ph: 702-486-337( User jhoba2 jhoba2 jhoba2	Signature Date 09/22/2023 09:54:11 AM 09/22/2023 09:54:15 AM 09/22/2023 09:54:19 AM						
19.	Not Applicable Agency Field Contract Monitor: Janet Merrill, Deputy Attorney Ge Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	eneral Ph: 702-486-337( User jhoba2 jhoba2	Signature Date 09/22/2023 09:54:11 AM 09/22/2023 09:54:15 AM						

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

### I. DESCRIPTION OF CONTRACT

DE	SCRIP	TION OF (	CONT	RACT					
1. (	Contract	Number:	23717	7		Amendment Number:	2		
						Legal Entity Name:	WSD I	Digital, LLC dba Refrar	ne Engage
	Agency I	Name:	SECR	RETARY OF	STATE'S OFFICE	Contractor Na	ime: WSD I Engag	Digital, LLC dba Refra je	ime
	Agency	Code:	040			Address:	750 M	ain Street Suite 327	
	Appropri	ation Unit:	1050-	42					
	ls budge available	et authority e?:		Yes		City/State/Zip	Hartfo	ord, CT 06103	
	lf "No" pl	lease expla	in: No	ot Applicable		Contact/Phone	e: Seth K	(laskin 844-473-3726	
	-	-				Vendor No.:	T2904	3588	
						NV Business	ID: NV202	201919313	
-	To what	State Fisca	al Year	(s) will the co	ontract be charged?	2021-2025			
	What is t	the source	of fund	ds that will be	•		e percentage	e of each funding sour	ce if
		General Fur	•	100.00 %	Fees	0.00 %			
		ederal Fun		0.00 %	Bonds	0.00 %			
		Highway Fu		0.00 %	Other funding				
•		0 ,		0.00 /0		9 0.00 /0			
	a. Effec	start date: tive upon B	loard c	of <b>No</b>	or b. other effective	e date 11/09/	/2020		
		niner's appr							
	Ant	icipated BC	DE me	eting date	10/2023				
	Retroact	ive?		No					
	lf "Yes",	please exp	lain						
Γ	Not App	licable							
		ly Approve	d	10/31/2023					
(	Contract	term:		3 years and	l 357 days				
4	Type of (	contract:		Contract	-				
		descriptior	י <b>ר</b>	Web Based	Subscrinti				
		•		Heb Basea	oubscripti				
Г		of contract		• • • •				••	• . •
1	This is the second amendment to the original contract which provides a web-based citizen engagement platform that facilitates appointment scheduling, context-based service delivery, and scheduled remote assistance. This amendment extends the termination date from October 31, 2023 to November 1, 2024 and increases the maximum amount from \$36,000 to 48,000 due to the continued need for these services.						e. This		
6.	CONTR	ACT AMEN	IDMEN	ΝT					
					Trans	s\$Info	Accum \$	Action Accum \$	Agenda
		he max am ontract:	ount o	f the original	\$12,000.	00 \$	12,000.00	\$12,000.00	Yes - Info
	a	. Amendme	ent 1:		\$24,000.	00 \$2	24,000.00	\$36,000.00	Yes - Info
		mount of cu \$2):	urrent	amendment	\$12,000.	00 \$	12,000.00	\$48,000.00	Yes - Info
		ew maximu mount:	ım cor	ntract	\$48,000.	00			
	th	nd/or the te le original c hanged to:			11/01/20	24			

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

To provide the Nevada Secretary of State our ReFrame Engage Solution (the � Software&#65533) to support your multiple locations and employees and provide more efficient customer service and increased efficiencies with your business transactions. ReFrame Engage is a comprehensive, online Customer Engagement Platform designed to streamline day-to-day business operations of scheduling virtual or in-person appointments to include multi-channel communication and administration control with the setup and configuration of your customized branded instance.

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

	NV State employees are not tra	ined or have the expertise to	o complete these requirements	
9.	Were quotes or proposals solici	ited?	Yes	

Was the solicitation (RFP) done by the PurchasingNoDivision?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?

Reframe Engage provides more efficient customer service and increased efficiencies with our business transactions and the best yearly subscription price.

d. Last bid date:

Anticipated re-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:

The contractor has performed services for the Secretary of State's office and has been satisfactory.

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

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

Not Applicable

No

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

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)?

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

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

User

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

Approval Level

Budget Account Approval Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval dbowma1 dbowma1 dbowma1 adale daxtel1 dlenzner 10/26/2023 08:51:32 AM 10/26/2023 08:51:36 AM 10/26/2023 08:51:44 AM 10/26/2023 09:01:46 AM 10/26/2023 16:24:11 PM 10/30/2023 12:58:29 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: 28106

						Legal Entity Name:	ARBITRAGE COMPLIANCE SPECIALISTS, INC.
	Agency Name:	TREASU OFFICE	JRER - TR	EASUF	RER'S	Contractor Name:	ARBITRAGE COMPLIANCE SPECIALISTS, INC.
	Agency Code:	050				Address:	6041 S SYRACUSE WAY STE 310
	Appropriation Unit:	1082-04					
	Is budget authority available?:		Yes			City/State/Zip	GREENWOOD, CO 80111-9402
	If "No" please expla	ain: Not A	pplicable			Contact/Phone:	Doug Pahnke x7523 800-672-9993
						Vendor No.:	T27029876
						NV Business ID:	NV20121023868
	To what State Fisca	al Year(s)	will the co	ntract b	be charged?	2024-2026	
	What is the source the contractor will b	of funds t be paid by	hat will be multiple fu	used to inding	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 % Cons	olidated Bond Debt Service
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr		No	or b	other effective of	date 10/30/2023	3
	Anticipated BC	OE meetin	ng date	12/2	2023		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	12	2/31/2025				
	Contract term:	<b>2</b> y	years and	63 day	/S		
4.	Type of contract:	Co	ontract				
	Contract description	n: <b>Ar</b>	rbitrage				
5.	Purpose of contract	t:					
	This is a new cont related to bond an	tract to pr nd note is	rovide ser suance.	vices t	o assist in com	pliance with Intern	al Revenue Service requirements
6.	NEW CONTRACT						
	The maximum amo	ount of the	contract f	or the t	erm of the contra	act is: <b>\$24,999.00</b>	
J	USTIFICATION						
7.	What conditions rec	quire that	this work b	e done	?		
			je compliai	nce ser	vices to assist th	e state in complying	g with the IRS's rules and regulations
	regarding arbitrage						
8.	Explain why State e						
	State employees do calculations and po	o not have ost-issuand	e the exper ce.	tise to	conduct this wor	k, including knowled	lge of IRS changes which affect arbitrage
9.	Were quotes or pro	posals so	licited?			Yes	
	Maa the colicitation						
	Was the solicitation Division?	n (RFP) do	one by the	Purcha	asing	No	

	Steele & Associates LLC Arbitrage Compliance Specialists BLX Institue Public Finance Authority							
Landmark								
	b. Soliciation Waiver: Not Applic		-2					
	c. Why was this contractor chose							
			of OST and the only vendor to submit a proposal.					
	d. Last bid date:	Anticipated						
10.	a. Does the contract contain any	•	No					
	b. Is the contract part of an IT inve \$50,000?	estment project over	No					
II. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or F	Percentage Paid to the	Contractor?					
		•	ate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current emp employee of the State of Nevada <b>No</b>	loyee of the State of N ?	evada or will the contracted services be performed by a current					
	b. Was the contractor formerly en performed by someone formerly en <b>No</b>	nployed by the State of employed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?					
	c. Is the contractor employed by a <b>No</b> If "Yes", please expl	•	al subdivisions or by any other government?					
	Not Applicable							
13	Has the contractor ever been eng	aged under contract b	v any State agency?					
10.	No If "Yes", specify whe	•	y and indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involve	d in litigation with the S	State of Nevada?					
	-	-	tion and facts supporting approval of the contract:					
	Not Applicable							
15.	5. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Other							
	Non Title 7 Business Entity							
16.	a. Is the Contractor Name the sar Yes	ne as the legal Entity N	Name?					
17.	a. Does the contractor have a cur Yes	rent Nevada State Bus	siness License (SBL)?					
18.	a. Is the legal entity active and in Yes	good standing with the	e Nevada Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
20	Contract Status:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	lhoove1	09/18/2023 15:55:45 PM					

Approval Level	User	Signature Date
Budget Account Approval	lhoove1	09/18/2023 15:55:45 PM
Division Approval	lhoove1	09/18/2023 15:55:48 PM
Department Approval	lhoove1	09/18/2023 15:55:52 PM
Contract Manager Approval	jveit	09/19/2023 10:45:17 AM
Budget Analyst Approval	stilley	10/30/2023 17:30:32 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: 28129

Legal Entity Name:	VERTIV CORPORATION
Agency Name: CONTROLLER'S OFFICE Contractor Name	VERTIV CORPORATION
Agency Code: 060 Address:	PO BOX 70474
Appropriation Unit: 1130-26	
Is budget authority <b>Yes</b> City/State/Zip available?:	CHICAGO, IL 60673-0001
If "No" please explain: Not Applicable Contact/Phone:	800/882-6474
Vendor No.:	T27043105A
NV Business ID:	NV19901026220
To what State Fiscal Year(s) will the contract be charged? <b>2024-2028</b>	
What is the source of funds that will be used to pay the contractor? Indicate the pathe contractor will be paid by multiple funding sources.	ercentage of each funding source if
X General Funds 100.00 % Fees 0.00 %	
Federal Funds0.00 %Bonds0.00 %	
Highway Funds 0.00 % Other funding 0.00 %	
2. Contract start date:	
<ul> <li>a. Effective upon Board of No or b. other effective date 09/01/202</li> <li>Examiner's approval?</li> </ul>	3
Anticipated BOE meeting date 11/2023	
Retroactive? Yes	
If "Yes", please explain	
Due to negotiations between Vendor, Deputy Attorney General and Risk Ma	nagement.
3. Termination Date: 08/31/2027	
Contract term: 4 years	
4. Type of contract: Contract	
Contract description: UPS Maintenance	
5. Purpose of contract:	
This is a new contract to provide two ongoing preventative maintenance set Data Center Uninterruptible Power System (UPS) and batteries, plus 24/7 res	vices annually for the Controller's Office note monitoring of the UPS.
6. NEW CONTRACT	
The maximum amount of the contract for the term of the contract is: \$86,363.13	
Payment for services will be made at the rate of \$21,590.78 per Year	
JUSTIFICATION	
7. What conditions require that this work be done?	
The UPS and battery backup provide regulated, consistent power and emergency Controller's Office Date Center during power outages.	power to computer hardware in the
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 extensive technical experience nor the specializ	
Testing, monitoring and maintenance of this system must be performed by factory	trained and authorized technicians.
9. Were quotes or proposals solicited? No	
Was the solicitation (RFP) done by the Purchasing No	
Division?	act three):
a. List the names of vendors that were solicited to submit proposals (include at lea Not Applicable	גסנ נווופט).

#### b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 230804 Approval Date: 08/16/2023

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

Vertiv (Emerson Network Power/Liebert Global Services) is the original equipment manufacturer for the UPS system. Vertiv employs service engineers who are specifically trained at the factory to perform maintenance on the UPS system, associated batteries and monitoring system.

	d. Last bid date:	07/01/2020	Anticipated re-	bid date:	06/01/2027
10	. a. Does the contract co	ontain any IT compo	onents?	No	
	b. Is the contract part of	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 exp	olain
Not Appli	cable	

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:

State Controller's Office, agency 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: 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	jtilto1	09/01/2023 11:21:41 AM
Division Approval	jsmack	10/17/2023 11:35:49 AM
Department Approval	jsmack	10/17/2023 11:35:52 AM
Contract Manager Approval	sbro21	10/17/2023 12:12:57 PM
Budget Analyst Approval	bmacke1	10/24/2023 12:50:27 PM

\*\* Revised 08/25/23\*\*



### STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

#### **Purchasing Division**

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

Purchasing Use Only: Approval#: 270804@

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:				
	STATE AGENCY NAME REQUIRED: State C		ontroller's Office		
1a	a Contact Name and Title	I <u></u>	Phone Number	Email Address	
	Shamayne Brown, Management Analyst		(775) 684-5636	scocontract@sco.nv.gov	
	Kevin Law, IT Manager		(775) 684-5608	klaw@sco.uv.gov	

	Vendor Information:			
	Vendor Name:	Vertiv Corporation		
	Contact Name:	JoAnn Tarantello		
1b	Complete Address;	1050 Deurborn Drive, Columbus, OH 43082		
	City, State, and Zip Code			
	Telephone Number:	(916) 381-6666		
	Email Address:	jtarantello@norman-wright.com		

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

- F	Contract Information:					
	Is this a new Contract? Check One:	Yes:		No:	summer for a second second	
	If 'No' Enter Amendment Number:	#1/				
	Enter CETS Number:	#/23675	8 1/x	5		
		-1	1 asanh"	and the second s		
	Term:	/	// 50-			
			an and the second s	1 37 1	~ ~	

1e	One (1) Time Purchase? Check One:	Yes:		No:	X
	Contract:	Start Date:	9/1/2023	End Date:	8/31/2027
				,	

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

Purchasing Use Only: Approval #: 2

230804@

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

\$84,829.27

!

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

Provide semi-annual preventive maintenance, support and 24/7 monitoring services for the Vertiv
 Emerson/Liebert Uninterruptable Power System (UPS), batteries and monitoring equipment located in the State Controller's Office Data Center at 515 E. Musser Street, Carson City, Nevada.

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

3 *Vertiv Emerson Network Power/Liebert Global Services is the original equipment manufacturer for the UPS system. Vertiv employees are service engineers who are specifically trained at the factory to perform maintenance on this UPS system and associated batteries and monitoring system.* 

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

The Controller's Office information systems, which include the State's Integrated Financial System (IFS), are mission critical to the State of Nevada. The UPS provides clean filtered power during normal

4 conditions, and emergency power during power outages. Testing, monitoring, and maintenance of this system must be performed by factory trained and authorized technicians. Vertiv (Liebert Global Services/Emerson Network Power) is the original equipment manufacturer for the UPS system and trains the authorized service technicians. Other vendors do not have the factory trained service technicians authorized to perform maintenance on this UPS system.

		Checl	k One:
W	ere alternative services or commodities evaluated?	Yes	No
			X
a.	If ves, what were they and why were they unacceptable? Please l	e specific about feat	ures,
	characteristics, requirements, capabilities and compatibility.		
5	characteristics, requirements, capabilities and compatibility.		
5	characteristics, requirements, capabilities and compatibility.		

Other service vendors do not employ the highly qualified, factory-trained service engineers who are authorized to service this specialized UPS system.

Purchasing Use Only: Approval #:

230804 @

Has the agency purchased these services/services with goods in the past? Check One:	Yes	No
NOTE: To avoid delays or your request being rejected, if your previous purchase(s) was made via solicitation waiver(s), a copy or copies of <u>ALL PREVIOUS WAIVERS</u> <u>MUST ACCOMPANY THIS REQUEST</u> .	X	
a. If yes, starting with the most <u>recent contract</u> and working backward, for the <u>entire</u> <u>this vendor, or any other vendor</u> for these services/services with goods, the following		

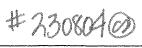
	Te	rm			Provide Type of		
	Start Date End Date		Value			CETS #	
	9/28/2020	8/31/2023	\$38,939.91	Service/Monitoring of UPS	Waiver # 201001	23675	
6	9/1/2016     8/31/2020       9/1/2012     8/31/2016		\$41,627.58	Service/Monitoring of UPS	Waiver # 160905	18173	
			\$39,998.83	Service/Monitoring of UPS	No Waiver – the contract summary states the agency received 3 bids.	13449	
	9/1/2009	8/31/2012	\$29,996.49	Service/Monitoring of UPS	Waiver # 090305		
	9/1/2006	8/31/2009	\$29,996.49	Service/Monitoring of UPS	Waiver # 110 dated 3/23/2006 for Amendment #3		
	8/31/2005	8/31/2006	\$7,298.00	Service/Monitoring of UPS	No Waiver		
	8/14/2004	8/31/2005	\$	Initial Service of UPS after the Controller's Office IT moved into 515 E, Musser Street	RFP		

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

We have been informed that since the UPS equipment is specifically configured to the State Controller's Data Center and operations requirements, the original equipment manufacturer authorized service provider is the best maintenance vendor, with local technicians and parts distribution in the Reno area.

7 Other vendors who claimed they could support this equipment were out of the local area, do not employ factory-trained and authorized technicians, and some had only "used" equipment that they would cannibalize when they needed replacement parts. Our application is mission critical to the State, we need quick, reliable support backed by the manufacturer of the equipment. Also, this system utilizes specialized Liebert monitoring equipment, already owned by the State, which is maintained only by Vertiv.

1



	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	In 2004, Nevada Generator of Sparks expressed interest in maintaining the equipment. How asked to investigate an existing problem with the UPS, they concluded that it was a job that s to the manufacturer, Emerson Network Power (now Vertiv). Since that time, we are not away another vendor who indicated they could provide factory authorized maintenance.	hould l						
	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No					
	<u>NOTE: Before selecting your answer, please review information included on Page 2,</u> <u>Section 9 of the instructions.</u>							
9	a. If yes, please provide details regarding future obligations or needs.							
	Vertiv, formerly Liebert/Emerson Network Power, installed the 600 UPS system in the basement of 515 E. Musser Street building, and configured it specifically for the installation site and the building's Data Center requirements. It is reasonable to assume that Vertiv (Liebert/Emerson Network Power) as the manufacturer and only factory-authorized maintenance provider for this UPS system, should maintain the equipment until the product reaches its normal end-of-life at approximately 20 years; At which time, an RFP would be required to procure another UPS system and service provider, or reassessment to determine if this type of system is still required. With proper maintenance, this UPS system could remain operational well beyond its normal end-of-life.							

7

ł,

Page 5

8

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.

Purchasing Use Only:

Approval #:

Ripefu

Signature of Agency Representative Initiating Request

Kevin Law Print Name of Agency Representative Initiating Request

Signature of Agency Head Authorizing Request

James Smack

Print Name of Agency Head Authorizing Request

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

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

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

Revised: June 2022

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

Approved by:

Administrator, Purchasing Division or Designee

Date

Aug 14, 2023

Aug 14, 2023

Date

Date

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28342

							Legal Entity Name:	ACE FIRE SYSTEMS, INC.
	Agency Name:	ADMI DIVIS	-		JBLIC	WORKS		ACE FIRE SYSTEMS, INC.
	Agency Code:	082					Address:	2620 WESTERN AVE.
	Appropriation Unit:	1349-	14					
	Is budget authority available?:			Yes			City/State/Zip	LAS VEGAS, NV 89109-1112
	If "No" please expla	ain: No	t App	licable			Contact/Phone:	702/384-2932
							Vendor No.:	T80975068
							NV Business ID:	NV19931069414
	To what State Fisca	al Year	(s) wil	I the co	ntract b	e charged?	2024	
	What is the source the contractor will b	of fund e paid	ls that by mເ	: will be ultiple fu	used to nding s	pay the contra ources.	ctor? Indicate the per	centage of each funding source if
	General Fur	nds	0.0	0 %		Fees	0.00 %	
	Federal Fur	nds	0.0	0 %		Bonds	0.00 %	
	Highway Fu	inds	0.0	0 %	Х	Other funding	100.00 % Buildi	ngs and Grounds Rent Income
2.	Contract start date:							
	a. Effective upon B Examiner's appr	Board o roval?	of	No	or b.	other effective	date 11/20/2023	
	Anticipated BC	DE mee	eting o	date	12/2	023		
	Retroactive?			No				
	If "Yes", please exp	olain						
	Not Applicable							
3.	Termination Date:		06/19	9/2024				
	Contract term:		211 c	lays				
4.	Type of contract:		Cont	ract				
	Contract description	n:	Fire <i>A</i>	Alarm F	anel			
5.	Purpose of contract	t:						
	This is a new cont Vehicles.	ract to	o prov	ide the	replac	ement of the fi	ire alarm panel loca	ted at Decatur Department of Motor
6.	NEW CONTRACT							
	The maximum amo	unt of t	the co	ntract fo	or the te	erm of the contr	act is: <b>\$73,060.00</b>	
	Other basis for pay	ment: I	nclud	es desig	jn, pern	nits, material, la	bor and inspections	with State Fire Marshall
JI	JUSTIFICATION							
7.	What conditions rec	quire th	at this	s work b	e done	?		
	Fire Alarm panel re	placem	nent. C	CAT14-F	-Y24-00	004		
8.	Explain why State e	employ	ees in	your a	gency o	or other State ag	gencies are not able t	o do this work:
	Buildings and Grou	nds do	es no	t have t	ne man	power nor the e	expertise for this serv	ice.
9.	Were quotes or pro	posals	solici	ted?			Yes	
	Was the solicitation Division?	ı (RFP)	done	by the	Purcha	sing	No	
	a. List the names of	f vendo	ors tha	at were a	solicited	d to submit prop	osals (include at leas	st three):
	Supreme Fire Reliance Fire Ace Fire							
	b. Soliciation Waive	er: Not	Appli	cable				

c. Why was this contractor chosen in preference to other? Ace Fire was the lowest bid d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT 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? No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory: Not Applicable 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is 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 slon5 10/23/2023 09:52:47 AM 10/31/2023 16:08:37 PM **Division Approval** jkidd Department Approval

 ssands
 11/07/2023 08:33:38 AM

 ssands
 11/17/2023 07:38:39 AM

 klay0
 11/20/2023 15:04:43 PM

Contract Manager Approval

Budget Analyst Approval

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28238

						Legal Entity Name:	Par-3 Landscape and Maintenance, Inc.		
	Agency Name:	ADMIN DIVISI	I - STATE PU ON	JBLIC	WORKS	Contractor Name:	Par-3 Landscape and Maintenance, Inc.		
	Agency Code:	082				Address:	4610 Wynn Rd.		
	Appropriation Unit:	1349-1	2						
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89103		
	If "No" please expla	ain: Not	Applicable			Contact/Phone:	Paul Jaramillo 702-253-7878		
						Vendor No.:	T29047645		
						NV Business ID:	NV19951047149		
	To what State Fisca	al Year(	s) will the co	ntract b	e charged?	2024-2025			
	What is the source the contractor will b	of funds be paid b	s that will be by multiple fu	used to nding s	o pay the contra sources.	ctor? Indicate the pe	rcentage of each funding source if		
	General Fu	nds	0.00 %		Fees	0.00 %			
	Federal Fur	nds	0.00 %		Bonds	0.00 %			
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Buildi	ngs and Grounds Rent Income		
2.	Contract start date:								
	a. Effective upon E Examiner's appr		No	or b.	other effective	date 11/01/2023	3		
	Anticipated BC	DE mee	ting date	12/2	023				
	Retroactive?		Yes						
	If "Yes", please explain								
		nitted th	ne contract o sight.	on 10/2	24/23, but it was	s not approved unti	I 11/6/23. No retro memo required		
3.	Termination Date:		04/30/2025						
	Contract term:		1 year and 1	81 day	/S				
4	Type of contract:		Contract						
	Contract description		Lawn Mainte	enance	•				
5	Purpose of contract								
5.	Purpose of contract: This is a new contract to provide ongoing landscaping services for the Churchill Building, Lander Building, Lincoln								
	Building, and White Pine Building at the McCarran Center in Las Vegas.								
6.	NEW CONTRACT								
	The maximum amo	ount of th	ne contract fo	or the te	erm of the contra	act is: <b>\$64,515.00</b>			
	Payment for service								
J	USTIFICATION								
7.	What conditions rec	ouire tha	at this work b	e done	?				
	7. What conditions require that this work be done? NRS 331.070, 331.080 Buildings and Grounds may expend appropriate money for the care, maintenance, and preservation of buildings, grounds and their appurtenances.								
8.	Explain why State e	emplove	es in vour ac	nencv c	or other State ac	gencies are not able t	to do this work:		
5.						to provide this servic			
a	Were quotes or pro					Yes			
5.	Was the solicitation	•		Purcha	sina	No			
	Division?	. ( )		uiciid	ong				
	a. List the names of	f vendo	rs that were s	solicited	d to submit prop	osals (include at leas	st three):		

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:
 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?

<b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
--

#### Not Applicable

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

#### No

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

No

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

No	If "Yes", please explain	h

Not Applicable

No

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

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

Not Applicable

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

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

Not Applicable

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

Yes

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

Ryan Reigle, Facility Supervisor III Ph: 702-486-4305

### 20. Contract Status:

Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	slon5	09/21/2023 14:24:46 PM
Division Approval	jkidd	09/21/2023 15:29:42 PM
Department Approval	tmilazz1	09/29/2023 12:13:09 PM
Contract Manager Approval	vhnavarr	10/11/2023 09:04:43 AM
Budget Analyst Approval	klay0	11/06/2023 16:19:41 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: 28303

						Legal Entity Name:	Preventive Pest Control Las Vegas, LLC		
	Agency Name:	ADMIN Divisi	N - STATE P ON	UBLIC	WORKS	Contractor Name:	Preventive Pest Control Las Vegas, LLC		
	Agency Code:	082				Address:	3566 Polaris Ave., Ste. 3A		
	Appropriation Unit:	1349-1	2						
	Is budget authority available?:		Yes			City/State/Zip	Las Vegas, NV 89103		
	If "No" please expla	ain: Not	t Applicable			Contact/Phone:	Diana Winder 702-271-7733		
						Vendor No.:	T27044246		
						NV Business ID:	NV20021046494		
	To what State Fisca	al Year(	s) will the co	ontract b	e charged?	2024-2026			
	What is the source the contractor will b	of fund e paid	s that will be by multiple f	used to unding s	pay the contraction of the contr	ctor? Indicate the pe	rcentage of each funding source if		
	General Fu	nds	0.00 %		Fees	0.00 %			
	Federal Fur	nds	0.00 %		Bonds	0.00 %			
	Highway Fu	inds	0.00 %	Х	Other funding	100.00 % Buildi	ings and Grounds Rent Income		
2.	Contract start date:								
	a. Effective upon E Examiner's appr		No	or b.	other effective of	date 11/13/2023	3		
	Anticipated BC	DE mee	ting date	12/20	023				
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:		10/02/2025						
•.	Contract term:		1 year and	323 day	S				
Л	Type of contract:		Contract						
ч.	Contract description		Pest Contro	bl					
F									
э.	Purpose of contract	is is a new contract to provide ongoing pest control services for the Lander Building. Mineral Building, Eureka							
	Building, Lincoln McCarran Center i	Buildin	g, White Pi	ne Build	ling, Churchill	Building, Nevada E	Building, and Washoe Building at the		
6.	NEW CONTRACT								
	The maximum amo	ount of t	he contract f	or the te	erm of the contra	act is: \$33,284.00			
Other basis for payment: Please view rates on attachment CC									
J	USTIFICATION								
7.	What conditions rec	quire the	at this work	be done	?				
	To properly handle pest problems and to ensure public and state employee's wellbeing, and health; professional pest control management is a must for state-owned buildings.								
8	Explain why State e	emplove	es in vour a	dency o	r other State an	iencies are not able	to do this work		
0.						se needed to assist			
9	Were quotes or pro					Yes			
υ.	Was the solicitation Division?	•		Purchas	sing	No			
		f vendo	rs that were	solicited	to submit prop	osals (include at lea	st three):		

	Rentolkil Orkin Preventive Pest Con	trol						
	JS Pest Control Fischer's Pest Contro	ol						
	b. Soliciation Waiver: Not Applicable							
	c. Why was this cont	ractor chosen i	n preference to othe	er?				
	Lowest bid received	out all vendors.						
	d. Last bid date:		Anticipated	re-bid date	:			
10.	a. Does the contract	contain any IT	components?	No	D			
	b. Is the contract par \$50,000?	t of an IT inves	tment project over	No	0			
III. C	OTHER INFORMAT	ION						
11.	Is there an Indirect C	Cost Rate or Pe	rcentage Paid to the	Contractor	·?			
	No If "Yes"	, please provid	e the Indirect Cost R	Rate or Perc	centage Paid to t	he Contractor		
	Not Applicable							
12.	a. Is the contractor a employee of the Stat	current employ te of Nevada?	vee of the State of N	levada or w	ill the contracted	l services be pe	rformed by a current	
	performed by someo	or formerly emplone formerly em	loyed by the State of ployed by the State	f Nevada w of Nevada	ithin the last 24 within the last 24	months or will th 4 months?	ne contracted services be	
	Νο							
	?							
	No If "Yes"	, please explair	า					
	Not Applicable							
13.	Has the contractor e	ver been engag	ged under contract by	y any State	agency?			
			and for which agenc ied as satisfactory:	cy and indic	ate if the quality	of service provi	ded to the identified	
	Vendor is currently u	inder contract w	vith agency for other	buildings a	and is pleased w	ith vendor's perf	formance.	
14.	Is the contractor curr	ently involved i	n litigation with the S	State of Nev	vada?			
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:							
	Not Applicable							
15.	The contractor is reg Nevada Corporation		Nevada Secretary	of State's C	Office as a:			
16.	16. a. Is the Contractor Name the same as the legal Entity Name? Yes							
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 Contra Ryan Reigle, Facili		Ph: 702-486-4305	5				
20.	Contract Status: Contract Approvals: Approval Level		User	Sic	nature Date			

Approval Level	User	Signature Date
Budget Account Approval	slon5	10/04/2023 13:41:29 PM
Division Approval	jkidd	10/05/2023 13:32:59 PM
Department Approval	ssands	10/24/2023 14:39:14 PM
Contract Manager Approval	vhnavarr	10/24/2023 15:49:07 PM
Budget Analyst Approval	klay0	11/13/2023 14:36:33 PM

### **CONTRACT SUMMARY**

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28084

				Legal Entity Name:	HOUGHLAND PILS, INC. DBA HPA CONSULTING ENGINEERS
	Agency Name:	ADMIN - STATE P DIVISION	UBLIC WORKS	Contractor Name:	HOUGHLAND PILS, INC. DBA HPA CONSULTING ENGINEERS
	Agency Code:	082		Address:	6280 S. VALLEY VIEW BLVD. #416
	Appropriation Unit:	1535-55			
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-3892
	If "No" please expla	ain: Not Applicable		Contact/Phone:	702-685-8890
				Vendor No.:	T29039677
				NV Business ID:	NV20121298770
	To what State Fisca	al Year(s) will the co	ntract be charged?	2024-2027	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac inding sources.	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	#: 115675			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective of	date 11/15/2023	3
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3	Termination Date:	06/30/2027			
0.	Contract term:	3 years and	227 davs		
Л	Type of contract:	Contract	···· <b>·</b> ·······························		
4.	<b>,</b>				
	Contract description	•			
F	Durnage of contract	4.			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Southern Nevada Child and Adolescent Services - Install Surveillance Cameras CIP Project to include design development, construction documents, plan checking, bidding, and construction administration services for the design and construction of a surveillance system at Buildings 7 through 14, and 16, including fixed cameras and digital storage to retain images for future use: CIP Project No. 23-M02-08; SPWD Contract No. 115675.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$95,000.00** Other basis for payment: Monthly progress payments based on services provided

### **II. JUSTIFICATION**

7. What conditions require that this work be done?
2023 Leg. approved CIP Project
8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

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 wo	rk on this project.	
d. Last bid date:	Anticipated re-bid date:	
10. a. Does the contract contain any IT compon	nents? No	
b. Is the contract part of an IT investment pr \$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

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

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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 Applia	abla	

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:

Yes. SPWD, and currently 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 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:

Jon Foster, Project Manager Ph: 775-684-4141

### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	11/02/2023 11:04:30 AM
Division Approval	nmann	11/02/2023 11:04:33 AM
Department Approval	nmann	11/02/2023 11:04:36 AM
Contract Manager Approval	lwildes	11/02/2023 11:42:40 AM
Budget Analyst Approval	klay0	11/15/2023 13:50:20 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: 28207

	Contract Humbon	20201		Legal Entity Name:	PETTY & ASSOCIATES, INC.
	Agency Name:	ADMIN - STATE PU DIVISION	JBLIC WORKS	Contractor Name:	PETTY & ASSOCIATES, INC.
	Agency Code:	082		Address:	760 MARGRAVE DR., STE. 100
	Appropriation Unit:	1535-53			
	Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89502
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-359-5777
				Vendor No.:	T80580350
				NV Business ID:	NV19841014622
		al Year(s) will the co	•	2024-2025	
	What is the source the contractor will b	of funds that will be be paid by multiple fu	used to pay the contra nding sources.	ctor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds 26.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	X Bonds	74.00 %	
	Highway Fu	inds 0.00 %	Other funding	0.00 %	
	Agency Reference	#: 115839			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective	date 11/02/2023	3
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	1 year and 2	41 days		
4.	Type of contract:	Contract			
	Contract description				
	· · · · · · · · · · · · · · · · · · ·				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Youth Training Center - Exhaust Fan Replacement and the Direct Digital Control System Upgrade CIP Projects to include mechanical and electrical engineering and bidding services for the replacement of exhaust fans in the dormitories and classrooms, and to complete the replacement of the direct digital control system for the entire campus including HVAC control work at the Frontier/Adventure, Dormitory, Multipurpose, Warehouse, and Industrial Buildings: CIP Project Nos. 23-M02-10 and 21-M02-28; SWPD Contract No. 115839.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$59,400.00** 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 Projects
- 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing No Division? a. List the names of vendors that were solicited to submit proposals (include at least three):

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: An	ticipated re-bid date:	
10. a. Does the contract contain any IT componen	ts? No	
b. Is the contract part of an IT investment proje \$50,000?	ect 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	
	abla	

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:

Yes. SPWD, and currently 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 If Not Applicable

Yes

- 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?
- 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 Bassi, Project Manager Ph: 775-684-4141

### 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/19/2023 10:53:44 AM
Division Approval	nmann	10/19/2023 10:53:49 AM
Department Approval	nmann	10/19/2023 10:53:53 AM
Contract Manager Approval	lwildes	10/19/2023 11:14:50 AM
Budget Analyst Approval	klay0	11/02/2023 13:50:57 PM

## CONTRACT SUMMARY

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28217

			Legal Entity Name:	ETCHEMENDY ENGINEERING, INC.
	MIN - STATE PUBLIC	WORKS	Contractor Name:	ETCHEMENDY ENGINEERING, INC.
Agency Code: 082	2		Address:	10597 DOUBLE R BLVD.
Appropriation Unit: 155	50-38			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89521-8937
If "No" please explain:	Not Applicable		Contact/Phone:	775-853-1131
			Vendor No.:	T27040132
			NV Business ID:	NV20111683017
To what State Fiscal Ye	ear(s) will the contract	be charged?	2024-2027	
What is the source of fu the contractor will be pa			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	0.00 %	Other funding	0.00 %	
Agency Reference #:	115861			
2. Contract start date:				
a. Effective upon Board Examiner's approval		o. other effective o	late 11/02/2023	
Anticipated BOE n	neeting date 11/	/2023		
Retroactive?	No			
If "Yes", please explain				
Not Applicable				
3. Termination Date:	06/30/2027			
Contract term:	3 years and 241 c	lays		
4. Type of contract:	Contract			
Contract description:	Arch / Eng			
5. Purpose of contract:				

This is a new contract to provide professional architectural/engineering services for the Northern Nevada Correctional Center Regional Medical Facility - Boiler Plant Renovation CIP Project to include structural, architectural, and electrical design services, construction documents, and construction administration services for the replacement of boilers, water heater, pumps, piping, and associated temperature controls: CIP Project No. 23-M24; SPWD Contract No. 115861.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: \$88,280.00 Other basis for payment: Monthly progress payments based on services provided

### **II. JUSTIFICATION**

- 7. What conditions require that this work be done? 2023 Leg. approved CIP Project 8. Explain why State employees in your agency or other State agencies are not able to do this work:
- Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

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 wo	rk on this project.	
d. Last bid date:	Anticipated re-bid date:	
10. a. Does the contract contain any IT compon	nents? No	
b. Is the contract part of an IT investment pr \$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

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

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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	ablo	

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:

Yes. SPWD, and currently 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 If Not Applicable

Yes

- 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?
- 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 Bassi, Project Manager Ph: 775-684-4141

## 20. Contract Status:

User	Signature Date
nmann	10/19/2023 11:35:03 AM
nmann	10/19/2023 11:35:05 AM
nmann	10/19/2023 11:35:08 AM
lwildes	10/19/2023 11:38:48 AM
klay0	11/02/2023 07:54:05 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

DESC	RIPTION OF (	CONTRACT				
1. Con	tract Number:	25018		Amendment Number:	4	
				Legal Entity Name:	TATE SNYDER KIMSEY A LTD DBA TSK	RCHITECTS,
Agei	ncy Name:	ADMIN - STATE PUBI DIVISION	LIC WORKS	Contractor Name:	TATE SNYDER KIMSEY A LTD DBA TSK	RCHITECTS,
Agei	ncy Code:	082		Address:	314 S. WATER ST.	
Аррі	ropriation Unit:	1558-16				
	udget authority lable?:	Yes		City/State/Zip	HENDERSON, NV 89015-7	311
lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	702-456-3000	
				Vendor No.:	T80883470	
				NV Business ID:	NV20212004081	
To w	vhat State Fisca	al Year(s) will the contra	ct be charged?	2022-2025		
Wha the c	at is the source contractor 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 sou	irce if
	General Fu	nds 0.00 %	Fees	0.00 %		
	Federal Fur	nds 0.00 %	Bonds	0.00 %		
Х	. Highway Fu	inds 100.00 %	Other funding	0.00 %		
Agei	ncy Reference	#: 114488	-			
2. Cont	tract start date:					
a. E E	Effective upon E Examiner's appr	Board of <b>No</b> or roval?	b. other effective of	date <b>11/09/202</b> 1	I	
			1/2023			
Retr	oactive?	No				
If "Y	es", please exp	blain				
Not	Applicable					
3. Prev Tern	viously Approve mination Date:	ed 06/30/2025				
Con	tract term:	3 years and 233	3 days			
4. Туре	e of contract:	Contract				
Con	tract description	n: Arch/Eng				
5. Purp	oose of contract	t:				
serv P06:	vices for the Do ; SPWD Contra	epartment of Motor Ve	hicles Silverado R mendment increas	anch - Advance Pla ses the maximum a	sional architectural/enginee anning CIP Project: CIP Pro mount from \$4,065,800 to \$	ject No. 21-
6. CON	NTRACT AMEN	IDMENT				
			Trans §	§ Info Acc	um \$ Action Accum \$	S Agenda
1.	The max am contract:	ount of the original	\$3,898,300.00		•	0
	a. Amendme	ent 1:	\$53,000.00	53,00	0.00 \$53,000.00	) Yes - Info
	b. Amendme		\$17,500.00	. ,		) Yes - Info
	c. Amendme		\$97,000.00			) Yes - Action
2.		urrent amendment	\$60,623.00			) Yes - Info
3.	New maximu amount:	um contract	\$4,126,423.00	)		

## **II. JUSTIFICATION**

amount:

7. What conditions require that this work be done?

2021 Leg approved CIP Explain why State employees in your agency or other State agencies are not able to do this work: Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs. 9. Were quotes or proposals solicited? No Was the solicitation (RFP) done by the Purchasing 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? Demonstrated the required expertise for work on this project. d. Last bid date: Anticipated re-bid date: 10. a. Does the contract contain any IT components? No b. Is the contract part of an IT investment project over 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: Yes. SPWD, and currently 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: 20. Contract Status: **Contract Approvals:** User

Signature Date 09/28/2023 14:55:55 PM 09/28/2023 14:58:26 PM 09/28/2023 14:58:43 PM

nmann

nmann

nmann

Contract Manager Approval Budget Analyst Approval lwildes klay0 09/29/2023 14:55:50 PM 11/01/2023 14:53:03 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28230

		Legal Entity Name:	KNIT					
	ADMIN - STATE PUBLIC WORKS DIVISION	Contractor Name:	KNIT					
Agency Code: 0	082	Address:	7250 PEAK DR., STE. 216					
Appropriation Unit: 1	567-35							
Is budget authority available?:	Yes	City/State/Zip	LAS VEGAS, NV 89128-9029					
If "No" please explair	n: Not Applicable	Contact/Phone:	702-363-2222					
		Vendor No.:	T29033716					
		NV Business ID:	NV19851015692					
To what State Fiscal	Year(s) will the contract be charged?	2024-2027						
	f funds that will be used to pay the contrac paid by multiple funding sources.	ctor? Indicate the per	rcentage of each funding source if					
X General Fund	ds 100.00 % Fees	0.00 %						
Federal Fund	ls 0.00 % Bonds	0.00 %						
Highway Fun	ds 0.00 % Other funding	0.00 %						
Agency Reference #:	115840							
2. Contract start date:								
a. Effective upon Bo	oard of <b>No</b> or b. other effective of	date 11/13/2023	6					
Examiner's appro								
Anticipated BO	E meeting date 12/2023							
Retroactive?	Νο							
If "Yes", please expla	ain							
Not Applicable								
3. Termination Date:	06/30/2027							
Contract term:	3 years and 229 days							
4. Type of contract:	Contract							
Contract description:	Arch / Eng							
5. Purpose of contract:	-							
This is a new contract to provide professional architectural engineering services for the Southern Nevada State Veterans Home - Walk-in Cooler and Freezer Replacement CIP Project to include schematic design, design development, contract documents, bidding, and construction administration services for the replacement of the walk-in cooler and the walk-in freezer: CIP Project No. 23-M09; SWPD Contract No. 115840.								
6. NEW CONTRACT								
	nt of the contract for the term of the contra	act is: <b>\$26,200.00</b>						
	ent: Monthly progress payments based or	· ·						
JUSTIFICATION								
	ure that this work he done?							

- 7. What conditions require that this work be done? 2023 Leg. approved CIP Projects
  - 8. Explain why State employees in your agency or other State agencies are not able to do this work:

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

- 9. Were quotes or proposals solicited?
   No

   Was the solicitation (RFP) done by the Purchasing
   No

   Division?
   No
  - a. List the names of vendors that were solicited to submit proposals (include at least three):

П.

Not Applicable	
b. Soliciation Waiver: Professional Service (As defined i	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:
0. 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	
1. Is there an Indirect Cost Rate or Percentage Paid to the Co	ontractor?

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

#### Not Applicable

1

**III.** 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:

Yes. SPWD, and currently 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:

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

### 20. Contract Status:

User	Signature Date
nmann	10/25/2023 16:32:48 PM
nmann	10/25/2023 16:32:50 PM
nmann	10/25/2023 16:32:53 PM
lwildes	10/26/2023 08:05:33 AM
klay0	11/13/2023 09:04:00 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: 28295

								gal Entity ime:	JVC ASSOCIATES, INC. DBA JVC ARCHITECTS
	Agency Name:	ADMIN - S DIVISION	FATE P	JBLIC	WOR	KS	Co	ontractor Name:	JVC ASSOCIATES, INC. DBA JVC ARCHITECTS
	Agency Code:	082					Ad	dress:	5385 CAMERON ST., STE. 15
	Appropriation Unit:	1585-76							
	Is budget authority available?:		Yes				Cit	y/State/Zip	LAS VEGAS, NV 89118-6257
	If "No" please expla	ain: Not App	licable					ntact/Phone:	702-871-3416
							Ve	ndor No.:	T27007825
							N١	/ Business ID:	NV19931066659
	To what State Fisca	( )				0		24-2027	
	What is the source the contractor will b	of funds that e paid by m	t will be ultiple fu	used t nding	to pay source	the contra es.	actor?	Indicate the per	rcentage of each funding source if
	X General Fu	nds 100.0	0 %		Fee	s		0.00 %	
	Federal Fur	nds 0.0	0 %		Bon	ds		0.00 %	
	Highway Fu	inds 0.0	0 %		Oth	er funding	9	0.00 %	
	Agency Reference	#: 1158	74						
2.	Contract start date:								
	a. Effective upon E Examiner's appr	Board of roval?	No	or b	o. othe	r effective	e date	11/13/2023	3
	Anticipated BC	DE meeting	date	12/	2023				
	Retroactive?		No						
	If "Yes", please exp	olain							
	Not Applicable								
3.	Termination Date:	06/3	0/2027						
	Contract term:		ars and	229 d	lays				
4	Type of contract:	Cont	ract		-				
	Contract description		/Eng						
-	•		,9						
ວ.	Purpose of contract		ido pro	foodia	anal a	chitaatu	rol/or	aincoring corvi	ices for the Desert Regional Center -
	ADA Upgrades Bu	ilding 1309	CIP Pro	ject t for th	o incluine rem	ude designed	gn se estro	rvices, constru oms, kitchen, d	ction documents, bidding, and loor hardware, thresholds and
6.	NEW CONTRACT								
	The maximum amo	unt of the co	ontract fo	or the	term o	f the cont	ract is	s: <b>\$60,900.00</b>	
	Other basis for pay	ment: Month	ly progr	ess pa	aymen	ts based	on se	rvices provided	
J	USTIFICATION								
7.	What conditions rec	quire that thi	s work b	e don	e?				
	2023 Leg. approved	d CIP Projec	ts						
8.	Explain why State e	emplovees ir	n vour a	aencv	or oth	er State a	agenci	es are not able t	to do this work:
									to provide professional engineering ices provided to approved CIPs.
9.	Were quotes or pro						N		
	Was the solicitation Division?	•		Purch	asing		N	-	

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

II.

Not Applicable b. Soliciation Waiver: <b>Professional Service (As defined in NAC 333.150)</b>					
Demonstrated the required expertise for work on this project.					
d. Last bid date: Anticipated	re-bid date:				
10. a. Does the contract contain any IT components?	No				
<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No				
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

1

III.

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

No

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

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

Not Applicable

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

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

Yes. SPWD, and currently 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:

Mike Rife, Project Manager Ph: 775-684-4141

### 20. Contract Status:

User	Signature Date
nmann	10/30/2023 16:17:17 PM
nmann	10/30/2023 16:17:20 PM
nmann	10/30/2023 16:17:22 PM
lwildes	10/31/2023 07:19:16 AM
klay0	11/13/2023 16:11:15 PM
	nmann nmann nmann Iwildes

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28242

	••••••••••••••••				
				Legal Entity Name:	RESOURCE CONCEPTS, INC.
	Agency Name:	ADMIN - STATE PU DIVISION	IBLIC WORKS	Contractor Name:	RESOURCE CONCEPTS, INC.
	Agency Code:	082		Address:	340 N. MINNESOTA ST.
	Appropriation Unit:	1585-83			
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89703-4152
	If "No" please expla	ain: Not Applicable		Contact/Phone:	775-883-1600
				Vendor No.:	T12785100
				NV Business ID:	NV19781005208
	To what State Fisca	al Year(s) will the cor	tract be charged?	2024-2027	
	What is the source the contractor will b	of funds that will be up be paid by multiple fur	used to pay the contrac nding sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	X Highway Fι	unds 100.00 %	Other funding	0.00 %	
	Agency Reference	#: 115844			
2.	Contract start date:				
	a. Effective upon E Examiner's appr		or b. other effective c	late 11/09/2023	
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	lf "Yes", please exp	blain			
	Not Applicable				
3.	Termination Date:	06/30/2027			
	Contract term:	3 years and	233 days		
4	Type of contract:	Contract	-		
4.	Contract description				
_	·	-			
5.	Purpose of contrac		· · · · · · · ·		
	I I NIS IS A New cont	tract to provide prof	essional architectura	il/engineering serv	ices for the Carson City Department of

This is a new contract to provide professional architectural/engineering services for the Carson City Department of Motor Vehicles - Pavement Preservation CIP Project to include design development, construction drawings, bid documents, and construction administration services for repairs to slurry, cracks in the pavement, and striping, as well as the replacement of parking blocks and patching: CIP Project No. 23-S05h(5); SPWD Contract No. 115844.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$17,500.00** Other basis for payment: Monthly progress payments based on services provided

### **II. JUSTIFICATION**

What conditions require that this work be done?
 2023 Leg. approved CIP projects

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

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

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

Not Applicable				
b. 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	re-bid date:			
a. Does the contract contain any IT components?	No			
<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No			
OTHER INFORMATION				
	<ul> <li>b. Soliciation Waiver: Professional Service (As define c. Why was this contractor chosen in preference to othe Demonstrated the required expertise for work on this product d. Last bid date: Anticipated</li> <li>a. Does the contract contain any IT components?</li> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	<ul> <li>b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)</li> <li>c. Why was this contractor chosen in preference to other?</li> <li>Demonstrated the required expertise for work on this project.</li> <li>d. Last bid date: Anticipated re-bid date:</li> <li>a. Does the contract contain any IT components? No</li> <li>b. Is the contract part of an IT investment project over No</li> <li>\$50,000?</li> </ul>		

## III.

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

1

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

No

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

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:

Yes. SPWD, and currently 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:

Marcus McEntee, Project Manager Ph: 775-684-4141

### 20. Contract Status:

Contract	Ap	prov	als:
Contract	γ \p	piov	uio.

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/25/2023 12:23:42 PM
Division Approval	nmann	10/25/2023 12:23:45 PM
Department Approval	nmann	10/25/2023 12:23:49 PM
Contract Manager Approval	lwildes	10/25/2023 13:10:42 PM
Budget Analyst Approval	klay0	11/09/2023 13:02:42 PM

## **CONTRACT SUMMARY**

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28213

					Legal Entity Name:	TANEY ENGINEERING, INC.	
A	Agency Name:	ADMIN - ST DIVISION	ATE PUB	LIC WORKS	Contractor Name:	TANEY ENGINEERING, INC.	
A	Agency Code:	082			Address:	6030 S. JONES BLVD., STE. 100	
A	Appropriation Unit:	1585-83					
	s budget authority available?:		Yes		City/State/Zip	LAS VEGAS, NV 89118-2659	
lt	f "No" please expla	ain: Not Appl	licable		Contact/Phone:	702-362-8844	
					Vendor No.:	T32006658	
					NV Business ID:	NV20232732519	
Т	o what State Fisc	al Year(s) wil	I the contra	act be charged?	2024-2027		
V tl	What is the source he contractor will b	of funds that be paid by mu	will be use ultiple fund	ed to pay the contrac ing sources.	tor? 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 %		
	X Highway Fu	unds <b>100.0</b>	0 %	Other funding	0.00 %		
A	Agency Reference	#: 1158	42				
2. 0	Contract start date:	:					
а	. Effective upon E Examiner's app		No o	b. other effective c	late 11/06/2023	3	
	Anticipated B	OE meeting of	late	12/2023			
F	Retroactive?		No				
	f "Yes", please exp	olain					
Ν	Not Applicable						
3. T	Fermination Date:	06/30	/2027				
C	Contract term:	3 yea	rs and 23	6 days			
4. T	ype of contract:	Cont	ract				
	Contract descriptio		/Eng				
	Purpose of contrac		U				

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Decatur Department of Motor Vehicles - Motorcycle Test Pad Upgrade CIP Project to include civil engineering plans, bid documents, bidding assistance, construction administration, record drawings, and a topographic survey for the replacement of the existing asphalt pavement surface in the motorcycle test course with a reinforced concrete surface: CIP Project No. 23-S05h(6); SPWD Contract No. 115842.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$29,950.00** Other basis for payment: Monthly progress payments based on services provided

### **II. JUSTIFICATION**

- 7. What conditions require that this work be done?
  2023 Leg. approved CIP Project
  8. Explain why State employees in your agency or other State agencies are not able to do this work:
  - Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

9. Were quotes or proposals solicited?		
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	b. Soliciation Waiver: Professional Service (As defined in NAC 333.150)		
c. Why was this contractor chosen in prefere	c. Why was this contractor chosen in preference to other?		
Demonstrated the required expertise for wo	Demonstrated the required expertise for work on this project.		
d. Last bid date:	Anticipated re-bid date:		
10. a. Does the contract contain any IT compon	nents? No		
b. Is the contract part of an IT investment pr \$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

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

#### No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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	
lot Applic	able	

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:

Yes. SPWD, and currently 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 If " Not Applicable

Yes

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

Marcus McEntee, Project Manager Ph: 775-684-4141

## 20. Contract Status:

Approval Level	User	Signature Date
Budget Account Approval	nmann	10/19/2023 10:25:26 AM
Division Approval	nmann	10/19/2023 10:25:29 AM
Department Approval	nmann	10/19/2023 10:25:31 AM
Contract Manager Approval	lwildes	10/19/2023 11:15:36 AM
Budget Analyst Approval	klay0	11/06/2023 14:35:14 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: 28221

				Legal Entity Name:	PAUL CAVIN ARCHITECT, LLC
	Agency Name:	ADMIN - STATE PU DIVISION	BLIC WORKS	Contractor Name:	PAUL CAVIN ARCHITECT, LLC
	Agency Code:	082		Address:	1575 DELUCCHI LN., STE. 120
	Appropriation Unit:	<b>All Appropriations</b>			
	Is budget authority available?:	Νο		City/State/Zip	RENO, NV 89502-6581
	where the project w and contractor payr the initiating agency	ain: This is an agenc vill be managed by th ment responsibilities y. Funding and expe y budget account 365 Facilities.	e SPWD. Funding will remain with nditure authority	Contact/Phone:	775-842-0261
				Vendor No.:	T29033842
				NV Business ID:	NV20131182382
	To what State Fisca	al Year(s) will the cor	tract be charged?	2024-2025	
		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 %	
	Federal Fur	nds 0.00 %	Bonds	0.00 %	
	Highway Fu		X Other funding	100.00 % Ageno	cy Funded CIP
	Agency Reference	#: 115767			
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective	date 11/06/2023	3
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp	olain			
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	1 year and 2	36 days		
4.	Type of contract:	Contract			
	Contract description				
~	Dum en el contre el	- -			

5. Purpose of contract:

This is a new contract to provide professional architectural/engineering services for the Nevada Air National Guard - Building 4 Demolition CIP Project to include construction drawings and schematic design services for the demolition of Building 4, including the removal of all utilities, which will be demolished back to the source or abandoned and capped underground and marked: CIP Project No. 23-A024; SPWD Contract No. 115767.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$16,000.00** Other basis for payment: Monthly progress payments based on services provided

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

Agency submitted application : Office of the Military - Nevada Air National Guard - Reno

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

Capital Improvement Program (CIP) consultants are selected based on their ability to provide professional engineering design and architectural services to SPWD in support of the state engineering services provided to approved CIPs.

0			N L
9.	Were quotes or proposals solicited		No
	Was the solicitation (RFP) done by Division?	Ū	No
	a. List the names of vendors that w	ere solicited to submit pro	posals (include at least three):
	Not Applicable		
	b. Soliciation Waiver: Professional	•	IAC 333.150)
	c. Why was this contractor chosen		
	Demonstrated the required expertis	• •	
	d. Last bid date:	Anticipated re-bid	date:
10.	. a. Does the contract contain any IT	•	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	ercentage Paid to the Cont	ractor?
		•	r Percentage Paid to the Contractor
	Not Applicable		Ū.
12.		yee of the State of Nevada	a or will the contracted services be performed by a current
		loyed 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?
	c. Is the contractor employed by an <b>No</b> If "Yes", please explai		divisions or by any other government?
	Not Applicable		
40			
13.	. Has the contractor ever been engage Yes If "Yes", specify when	and for which agency and	State agency? indicate if the quality of service provided to the identified
agency has been verified as satisfactory:			
	Yes. SPWD, and currently with sat	isfactory results.	
14.	. Is the contractor currently involved	in litigation with the State of	of Nevada?
	No If "Yes", please provid	le details of the litigation a	nd facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is registered with the LLC	e Nevada Secretary of Sta	te's Office as a:
16.	a. Is the Contractor Name the same	e as the legal Entity Name	?
	Yes		
17.	a. Does the contractor have a curre	ent Nevada State Business	License (SBL)?
18.	. a. Is the legal entity active and in go Yes	ood standing with the Neva	ada Secretary of State's Office?
19.	Agency Field Contract Monitor: Dustin Chaney, Project Manager	Ph: 775-684-4141	
20	Contract Status:		
20.	Contract Approvals:		
	Approval Level	User	Signature Date
			10/20/2023 14:45:58 PM
	Budget Account Approval	nmann	
	Division Approval	nmann	10/20/2023 14:46:01 PM
	Department Approval	nmann	10/20/2023 14:46:03 PM
	Contract Manager Approval	lwildes	11/06/2023 15:14:01 PM
	Budget Analyst Approval	klay0	11/06/2023 15:38:03 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28271

					Legal Name	Entity e:	OLDENBURG, VICTORIA T DBA OLDENBURG LAW OFFICE
	Agency Name:	ADMIN - HE DIVISION	ARINGS A	ND APPEALS	Contr	actor Name:	OLDENBURG, VICTORIA T DBA OLDENBURG LAW OFFICE
	Agency Code:	089			Addre	ess:	PO BOX 17422
	Appropriation Unit:	1015-04					
	Is budget authority available?:	•	Yes		City/S	State/Zip	RENO, NV 89511-7422
	If "No" please expla	ain: Not Appli	cable		Conta	act/Phone:	775/971-4245
					Vend	or No.:	T29036037A
					NV B	usiness ID:	NV20141536952
	To what State Fisca	al Year(s) will	the contract	t be charged?	2024-	2026	
	What is the source the contractor will b	of funds that e paid by mu	will be used Itiple fundir	to pay the cont g sources.	ractor? In	dicate the pe	rcentage of each funding source if
	General Fu	nds 0.00	%	Fees	C	.00 %	
	Federal Fur	nds 0.00	%	Bonds	C	.00 %	
	Highway Fu	inds 0.00	%	C Other fundir	ng <b>100</b>	.00 % Worke	ers Comp/Fees for services
2.	Contract start date:						
	a. Effective upon E Examiner's appr		<b>No</b> or	b. other effectiv	ve date	09/01/2023	3
	Anticipated BC	DE meeting da	ate 1	1/2023			
	Retroactive?	•	Yes				
	lf "Yes", please exp	olain					
	Due to critical nee September 1, 2023	ed and backlo 3.	og of case	s we are respec	tfully rec	uesting a sta	art date for this contract to be
3.	Termination Date:	08/31/	/2025				
	Contract term:	2 yea	rs				
4	Type of contract:	Contr	act				
	Contract description		peals Offic	er			
F		•	p				
<b>э</b> .	Purpose of contract		de ongoin	a Appeals Offic	or sorvic	26	
_	L		ue ongoin	g Appeals Offic		c3.	
6.	NEW CONTRACT						
	The maximum amo	ount of the cor	ntract for the	e term of the cor	ntract is:	\$40,000.00	
J	USTIFICATION						
7.	What conditions red	quire that this	work be do	ne?			
	and Rehabilitation i	RS Chapter 28 n accordance signed by the e	84; Medica with NRS	d Provider Matte Chapter 615; De	ers in acceptor	ordance with of Education	ce Management in NRS Chapter 422; Department of Training in accordance with NRS Chapter 391; and Procedures Act (NRS Chapter 2338)
8.	Explain why State e	employees in	your agend	y or other State	agencies	are not able t	to do this work:
	The Hearings Divis	ion does not l	have have a	attorneys on stat	ff. These a	are positions a	appointed by the Governor to conduct agencies who those hearings pertain to.
9.	Were quotes or pro	posals solicite	ed?		No		
	Was the solicitation Division?	•		hasing	No		
	a. List the names of	f vendors that	t were solic	ited to submit pr	oposals (i	nclude at leas	st three):

Contract #: 28271

II.

Not Applicable
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1

### 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:
0. a. Does the contract contain any $\vec{\Gamma}$	T 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?
  - 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:

User	Signature Date
jvictor	09/27/2023 10:26:59 AM
jkidd	09/27/2023 15:15:33 PM
ssands	10/16/2023 15:49:46 PM
ssands	10/16/2023 15:50:25 PM
Iramire7	11/17/2023 14:18:30 PM
	jvictor jkidd ssands ssands

Joe Lombardo Governor



Jack Robb Director

Matthew Tuma *Deputy Director* 

Dean A. Hardy, Esq. Senior Appeals Officer

STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

**Hearings Division** 

http://hearings.nv.gov/

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 150 Las Vegas, Nevada 89102 (702) 486-2525 | Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. Williams St. Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St. Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

## **MEMORANDUM**

To: Contracts Unit

From: Lino Jasso, Legal Office Manager

Date: September 26, 2023

Subject: Justification for Retroactive Contract for Special Appeals Officers: Carolyn Broussard, Tina Yan, Jill Grenier, Victoria Oldenberg, and Paul Lamboley

Special Appeals Officers Carolyn Broussard, Tina Yan, Jill Grenier, Paul Lamboley, and Victoria Oldenberg were reappointed on September 1, 2023, by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2023, through August 31, 2025.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2023.

We are respectfully requesting a start date for this contract to be September 1, 2023.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27850

							Legal Entity Name:	YAN KENYON, LLC
		ADMIN DIVISI		RINGS A	ND API	PEALS	Contractor Name:	YAN KENYON, LLC
	Agency Code:	089					Address:	1358 Marshfield Road
	Appropriation Unit:	1015-0	4					
	Is budget authority available?:		Ye	es			City/State/Zip	Las Vegas, NV 89135
	If "No" please explai	in: Not	Applica	able			Contact/Phone:	702-888-0000
							Vendor No.:	T32011691
							NV Business ID:	NV20091248749
	To what State Fisca	l Year(	s) will th	he contra	ct be ch	arged?	2024-2026	
	What is the source of the contractor will be	of fund: e paid l	s that w by multi	vill be useo iple fundir	d to pay ng sourc	the contrac	ctor? Indicate the pe	rcentage of each funding source if
	General Fun	nds	0.00 %	%	Fee	es	0.00 %	
	Federal Fun	ds	0.00 %	%	Bor	nds	0.00 %	
	Highway Fur	nds	0.00 %	% )	<b>K</b> Oth	er funding	100.00 % Worke	er's Comp/Charges for Services
2.	Contract start date:							
	a. Effective upon Be Examiner's approx	oard of oval?	:	No or	b. othe	er effective o	date 09/01/2023	3
	Anticipated BO	)E mee	ting dat	te 1	1/2023			
	Retroactive?		Ye	es				
	If "Yes", please expl	lain						
	Due to critical need September 1, 2023	d and I	backlog	g of cases	s we ar	e respectfu	Illy requesting a sta	art date for this contract to be
3.	Termination Date:		08/31/2	025				
	Contract term:		2 years	5				
4.	Type of contract:		Contra	ct				
	Contract description	n:	Appeal	ls Officer				
5.	Purpose of contract:	:						
	This is a new contr	ract to	provid	e for ong	oing A	opeals Offi	cer services.	
6.	NEW CONTRACT							
	The maximum amou	unt of tl	ne conti	ract for the	e term o	of the contra	act is: <b>\$40,000.00</b>	
J	USTIFICATION							
7.	What conditions req	uire th	at this w	vork be do	one?			
	Chapter 284; Medicaccordance with NR	aid Pro S Cha ision. F	vider M pter 61	latters in a 5: Departr	accorda nent of	nce with NF Education i	RS Chapter 422, Dep n accordance with N	ce Management in accordance with NRS partment of Training and Rehabilitation in IRS Chapter 391; and other matters as NRS Chapter 233B) decisions issued are
8.	Explain why State e	mploye	es in y	our agend	cy or oth	er State ag	encies are not able t	to do this work:
	Hearings and Appea	als doe	s not ha	ave attorn	eys on	staff.		
9.	Were quotes or prop	posals	solicited	d?			No	
	Was the solicitation Division?	(RFP)	done b	y the Purc	chasing		No	
	a. List the names of	vendo	rs that v	were solic	ited to s	ubmit prop	osals (include at leas	st three):
	Not Applicable							

II.

b. Soliciation Waiver: <b>Profession</b>	•	
c. Why was this contractor choser	i în preference to otri	
d. Last bid date:	Anticipated	ed 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
II. OTHER INFORMATION		
11. Is there an Indirect Cost Rate or P	ercentage Paid to th	he Contractor?
	•	t Rate or Percentage Paid to the Contractor
Not Applicable		
12. a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of	Nevada or will the contracted services be performed by a current
<ul> <li>b. Was the contractor formerly emperformed by someone formerly e</li> <li>No</li> </ul>	ployed by the State mployed by the State	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
c. Is the contractor employed by a	ny of Nevada's politi	tical subdivisions or by any other government?
No If "Yes", please expla	ain	
Not Applicable		
13. Has the contractor ever been enga No If "Yes", specify whe agency has been ver	n and for which ager	ncy and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involved	•	
No If "Yes", please provi Not Applicable	de details of the litig	gation and facts supporting approval of the contract:
15. The contractor is registered with the LLC	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 Bu	Business License (SBL)?
18. a. Is the legal entity active and in g Yes	good standing with th	the Nevada Secretary of State's Office?
19. Agency Field Contract Monitor:		
20. Contract Status:		
Contract Approvals:	User	Signature Date
Contract Approvals: Approval Level	0001	
Approval Level Budget Account Approval	jvictor	09/27/2023 10:26:19 AM
Approval Level Budget Account Approval Division Approval	jvictor jkidd	09/27/2023 15:12:26 PM
Approval Level Budget Account Approval Division Approval Department Approval	jvictor jkidd ssands	09/27/2023 15:12:26 PM 10/19/2023 13:14:25 PM
Approval Level Budget Account Approval Division Approval	jvictor jkidd	09/27/2023 15:12:26 PM

Joe Lombardo Governor



STATE OF NEVADA DEPARTMENT OF ADMINISTRATION

> Hearings Division http://hearings.nv.gov/

Jack Robb Director

Matthew Tuma Deputy Director

Dean A. Hardy, Esq. Senior Appeals Officer

Southern Nevada: Hearing Office 2200 S. Rancho Drive, Ste. 150 Las Vegas, Nevada 89102 (702) 486-2525 | Fax (702) 486-2879

Appeals Office 2200 S. Rancho Drive, Ste. 220 Las Vegas, Nevada 89102 (702) 486-2527 | Fax (702) 486-2555

Northern Nevada: Hearing Office 1050 E. Williams St. Ste. 400 Carson City, Nevada 89701 (775) 687-8440 | Fax (775) 687-8441

Appeals Office 1050 E. William St. Ste. 450 Carson City, Nevada 89701 (775) 687-8420 | Fax (775) 687-8421

#### MEMORANDUM

To: Contracts Unit

From: Lino Jasso, Legal Office Manager

Date: September 26, 2023

Subject: Justification for Retroactive Contract for Special Appeals Officers: Carolyn Broussard, Tina Yan, Jill Grenier, Victoria Oldenberg, and Paul Lamboley

Special Appeals Officers Carolyn Broussard, Tina Yan, Jill Grenier, Paul Lamboley, and Victoria Oldenberg were reappointed on September 1, 2023, by the Governor as Special Appeals Officers for the Hearings Division. The Special Appeals Officers' reappointment is effective September 1, 2023, through August 31, 2025.

Due to the critical need and backlog of cases, the contractors continued work on September 1, 2023.

We are respectfully requesting a start date for this contract to be September 1, 2023.

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28380

					Legal Entity Name:	All Out Movers, LLC
Age	ncy Name:	DEPART	MENT OF	TAXATION	Contractor Name:	All Out Movers, LLC
Age	ncy Code:	130			Address:	3579 E Hwy 50
Арр	ropriation Unit:	2361-18				
	udget authority lable?:		Yes		City/State/Zip	Carson City, NV 89701
lf "N	o" please expla	ain: Not Ap	oplicable		Contact/Phone:	Lana Longo 775-350-9840
					Vendor No.:	T32013025
					NV Business ID:	NV20161323465
To v	vhat State Fisca	al Year(s)	will the co	ntract be charged?	2024	
Whathe	at is the source contractor will b	of funds the paid by	hat will be multiple fu	used to pay the contrac inding sources.	ctor? Indicate the pe	rcentage of each funding source if
Х	General Fu	nds <b>100</b>	.00 %	Fees	0.00 %	
	Federal Fur	nds 0	.00 %	Bonds	0.00 %	
	Highway Fu	inds 0	.00 %	Other funding	0.00 %	
2. Con	tract start date:					
	Effective upon E Examiner's app		No	or b. other effective of	date 11/14/2023	3
	Anticipated B	DE meeting	g date	12/2023		
Retr	oactive?		No			
	es", please exp	olain	-			
	Applicable					
3 Terr	nination Date:	06/	/30/2024			
	tract term:		8 days			
4. Type	e of contract:	Co	ntract			
	tract description		rson Mov	rers		
5. Pur	bose of contrac	t:				
			ovide mo	ving services for the	relocation of the de	epartment's Carson City office.
-	V CONTRACT			•		· · · · · ·
		unt of the	contract fo	or the term of the contra	act is: \$25 000 00	
			contraction			
	IFICATION					
	at conditions ree					
						ing the 2023 Legislative Session. SB467 epartment of Taxation's Carson City office.
8. Exp	lain why State e	employees	in your a	gency or other State ag	jencies are not able	to do this work:
	e employees an other items for			have the equipment and	d training required to	move the volume of furniture, equipment,
9. Wer	e quotes or pro	posals sol	icited?		Yes	
	the solicitation sion?	(RFP) do	ne by the	Purchasing	No	
a. Li	ist the names o	f vendors t	that were	solicited to submit prop	osals (include at lea	st three):
Care	e4Less son Valley Mov Dut Movers	ers				
	oliciation Waive	ar Not An	nlicable			
			-	eference to other?		

II.

	This vendor provided the quote the	at best met the needs o	f the Department for this job.
	d. Last bid date: 10/02/202		
10.	a. Does the contract contain any l	T components?	No
	b. Is the contract part of an IT inve \$50,000?	estment project over	No
III. C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	Percentage Paid to the C	Contractor?
		ide the Indirect Cost Ra	te or Percentage Paid to the Contractor
4.0	Not Applicable		
12.	a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of Ne	vada or will the contracted services be performed by a current
	b. Was the contractor formerly em		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 <b>No</b> If "Yes", please expla	•	subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by	any State agency?
	No If "Yes", specify whe agency has been ver	n 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 involved	d in litigation with the Sta	ate of Nevada?
		ide details of the litigation	on and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with the LLC	ne Nevada Secretary of	State's Office as a:
16.	a. Is the Contractor Name the sam Yes	ne as the legal Entity Na	ame?
17.	a. Does the contractor have a curr Yes	rent Nevada State Busir	ness License (SBL)?
18.	a. Is the legal entity active and in g Yes	good standing with the I	Nevada Secretary of State's Office?
19.	Agency Field Contract Monitor:		
20.	Contract Status:		
	Contract Approvals:		
	Approval Level	User	Signature Date
	Budget Account Approval	lhanse4	11/02/2023 15:38:55 PM
	Division Approval	jgrimmer	11/02/2023 15:40:07 PM
	Department Approval	jgrimmer	11/02/2023 15:40:11 PM
	Contract Manager Approval	Ihanse4	11/02/2023 15:44:20 PM
	Budget Analyst Approval	vmilazz1	11/14/2023 15:12:47 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: 28410

						Legal Entity Name:	RS Consulting Services, LLC
	Agenc	cy Name:	DEPA		TAXATION	Contractor Name:	RS Consulting Services, LLC
	Agenc	cy Code:	130			Address:	2318 Copper Springs Dr
	Appro	priation Unit:	2361-	19			
	ls bud availa	lget authority ble?:		Yes		City/State/Zip	Reno, NV 89521
	lf "No"	" please expla	ain: No	ot Applicable		Contact/Phone:	Ramesh Segu 775-230-9871
						Vendor No.:	T29047811
						NV Business ID:	NV20061047362
				( )	ontract be charged?	2024	
	What the co	ontractor will b	e paid	ds that will be by multiple fu	used to pay the contra unding sources.	actor? Indicate the pe	rcentage of each funding source if
	Х	General Fu		100.00 %	Fees	0.00 %	
		Federal Fur		0.00 %	Bonds	0.00 %	
		Highway Fu	inds	0.00 %	Other funding	0.00 %	
2.	Contra	act start date:					
		ective upon E aminer's appr		of <b>No</b>	or b. other effective	date 11/20/2023	3
	A	Anticipated BC	DE me	eting date	12/2023		
	Retroa	active?		No			
	If "Yes	s", please exp	lain				
	Not A	pplicable					
3.	Termi	nation Date:		06/30/2024			
	Contra	act term:		222 days			
4.	Type of	of contract:		Contract			
		act description	n:	Website Re	design		
5.	Purpo	se of contract	t:				
				o provide we	bsite development se	ervices to the depart	tment.
6		CONTRACT		•	•	•	
0.			unt of	the contract f	or the term of the contr	ract is: \$29.125.00	
	Paym	ent for service	es will l	be made at th	ne rate of \$125.00 per l	Hour	
J	USTIF	ICATION					
7.		conditions red					
	The D	epartment is	in need	d of moderniz	ing its existing website		
8.					gency or other State a		
	State this we	employees do ebsite redesio	o not p gn.	ossess the re	equired skills and trainir	ng and/or expertise to	perform the services that are needed for
9.	Were	quotes or pro	posals	solicited?		Yes	
	Was tl Divisio	he solicitation	(RFP)	) done by the	Purchasing	No	
	a. List	the names o	f vendo	ors that were	solicited to submit prop	posals (include at lea	st three):
		KMODE Marl	keting	Group			
	RS Co	Web Design	<u>/ic</u> es, L	LC			
	-	iciation Waive					
	c. Wh	y was this cor	ntracto	r chosen in p	reference to other?		

II.

d. Last bid	date: 09/29/202	Anticipated re	e-bid date:
10. a. Does th	e contract contain any l	T components?	Yes
b. Is the co \$50,000?	ontract part of an IT inve	estment project over	No
OTHER IN	FORMATION		
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 Percentage Paid to the Contractor
Not Applic	able		
	νημασιοι α συμιατι απιο		wada or will the contracted services be performed by a current
employee No	of the State of Nevada	?	evada or will the contracted services be performed by a current
employee <b>No</b> b. Was the	of the State of Nevada?	? nployed by the State of I	evada or will the contracted services be performed by a current Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
employee <b>No</b> b. Was the	of the State of Nevada?	? nployed by the State of I	Nevada within the last 24 months or will the contracted services be
employee No b. Was the performed No	of the State of Nevada? contractor formerly em by someone formerly e	ployed by the State of I employed by the State of I	Nevada within the last 24 months or will the contracted services be
employee No b. Was the performed No	of the State of Nevada? contractor formerly em by someone formerly e	ployed by the State of I employed by the State o any of Nevada's political	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
employee No b. Was the performed No c. Is the co	of the State of Nevada contractor formerly em by someone formerly e ontractor employed by a lf "Yes", please expl	ployed by the State of I employed by the State o any of Nevada's political	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
employee No b. Was the performed No c. Is the co No Not Applic	of the State of Nevada contractor formerly em by someone formerly e ontractor employed by a <u>If "Yes", please expl</u> able	ployed by the State of I employed by the State o any of Nevada's political ain	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months? I subdivisions or by any other government?
employee No b. Was the performed No c. Is the co No Not Applic	of the State of Nevada e contractor formerly em by someone formerly e ontractor employed by a <u>If "Yes", please expl</u> able ontractor ever been eng If "Yes", specify whe	P pployed by the State of I employed by the State o any of Nevada's political ain aged under contract by	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months? I subdivisions or by any other government?

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

- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:
  - Jason Giesler, Organizational Change Manager Ph: 775-430-0121

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

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

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

20. Contract Status:

No

Yes

Yes

LLC

Not Applicable

User	Signature Date
Ihanse4	11/01/2023 16:14:20 PM
jgrimmer	11/02/2023 12:23:27 PM
jgrimmer	11/02/2023 12:23:30 PM
Ihanse4	11/02/2023 12:28:50 PM
ljean	11/02/2023 15:10:43 PM
vmilazz1	11/20/2023 17:11:53 PM
	lhanse4 jgrimmer jgrimmer Ihanse4 ljean

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

## I. DESCRIPTION OF CONTRACT

1. Cont			RACT							
	tract Number:	25039				Amendment Number:	1			
						Legal Entity Name:	INGERSOLL RAN	ID COMPAI	NY DBA	
Ager	ncy Name:		N - ENTERPF	RISE IT	SERVICES	Contractor Name:	INGERSOLL RAI	ND COMPA	NY DBA	
Ager	ncy Code:	180				Address:	TRANEUS INC			
Appr	ropriation Unit:	1385-0	)7				PO BOX 98167			
ls bu avail	udget authority lable?:	,	Yes			City/State/Zip	CHICAGO, IL 606	693-8167		
If "N	o" please expla	ain: Not	t Applicable			Contact/Phone:	Travis Jackson 31	2/974-6660	)	
						Vendor No.:	PUR0001609B			
						NV Business ID:	NV20201848976			
То м	hat State Fisc	al Year(	s) will the co	ntract b	e charged?	2022-2026				
	it is the source contractor will b					ctor? Indicate the pe	rcentage of each fu	inding sourc	e if	
	General Fu	unds	0.00 %		Fees	0.00 %				
	Federal Fu	nds	0.00 %		Bonds	0.00 %				
	Highway Fu	unds	0.00 %	Х	Other funding	100.00 % User				
2 Cont	tract start date:	•								
Ē	ffective upon E Examiner's app Anticipated B(	oroval?			other effective o	date 11/30/2021				
_	Anticipated BOE meeting date 12/2023									
If "Ye	oactive? es", please exp	plain	No							
Not	Applicable									
3. Prev Term	viously Approve	ed	10/15/2025							
Term	viously Approven nination Date: tract term:		10/15/2025 3 years and	319 da	ys					
Tern Cont	nination Date:	:		319 da	ys					
Term Cont 4. Type	nination Date: tract term:	:	3 years and		ys					
Term Cont 4. Type Cont	nination Date: tract term: e of contract: tract descriptio	on:	3 years and Contract		ys					
Term Cont 4. Type Cont 5. Purp	nination Date: tract term: e of contract: tract descriptio pose of contrac	on: ct:	3 years and Contract HVAC Servi	ce		novidos ongoing r	onair and mainter		ions for t	
Term Cont 4. Type Cont 5. Purp This chill	nination Date: tract term: e of contract: tract descriptio oose of contrac i is the first an ers, cooling to	on: ct: mendme owers, v	3 years and Contract HVAC Servi ent to the or water pump	ce iginal c s and c	ontract which	provides ongoing r his amendment up needed repairs on	dates the agency	nance servi name and i	ces for ti	
Term Cont 4. Type Cont 5. Purp This chill the r	nination Date: tract term: e of contract: tract descriptio oose of contrac i is the first an ers, cooling to	on: ct: mendme owers, v ount fro	3 years and Contract HVAC Servi ent to the or water pump om \$37,015 t	ce iginal c s and c	ontract which	his amendment up	dates the agency	nance servi name and i	ces for ti	
Term Cont 4. Type Cont 5. Purp This chill the r	nination Date: tract term: e of contract: tract descriptio <u>pose of contrac</u> is the first an ers, cooling to maximum amo	on: ct: mendme owers, v ount fro	3 years and Contract HVAC Servi ent to the or water pump om \$37,015 t	ce iginal c s and c	ontract which	his amendment up needed repairs on	dates the agency equipment.	nance servi name and i	increases	
Term Cont 4. Type Cont 5. Purp This chill the r	nination Date: tract term: e of contract: tract descriptio <u>pose of contrac</u> is the first an ers, cooling to maximum amo	on: mendme owers, v ount fro NDMEN	3 years and Contract HVAC Servi ent to the or water pump om \$37,015 t	ce iginal c s and c	ontract which ompressors. T 07 to complete	his amendment up e needed repairs on Info Acc	dates the agency equipment. um \$ Action	name and i	ces for th increases Agenda Yes - Inf	
Term Cont 4. Type Cont 5. Purp This chill the r 6. CON	nination Date: tract term: e of contract: tract descriptio oose of contrac is the first an ers, cooling to maximum amount NTRACT AMEN The max am	on: mendme cowers, v ount fro NDMEN nount of	3 years and Contract HVAC Servi ent to the or water pump om \$37,015 t T the original	ce iginal c s and c	contract which compressors. T 107 to complete Trans S	is amendment up         e needed repairs on         b       Info Acc         c)       \$37,01	dates the agency equipment. um \$ Action 5.00 \$	name and i n Accum \$ 37,015.00	Agenda	
Term Cont 4. Type Cont 5. Purp This chill the r 6. CON 1.	nination Date: tract term: e of contract: tract descriptio <u>pose of contrac</u> is the first an ers, cooling to maximum amount The max an contract: Amount of c	on: mendme owers, v ount fro NDMEN <sup>-</sup> nount of current a	3 years and Contract HVAC Servi ent to the or water pump om \$37,015 t T the original mendment	ce iginal c s and c	ontract which ompressors. T 07 to complete Trans \$ \$37,015.00	his amendment up         e needed repairs on         b       Info Acc         c       \$37,01         c)       \$49,89	dates the agency equipment. um \$ Action 5.00 \$	name and i n Accum \$ 37,015.00	Agei Yes -	

#### 7. What conditions require that this work be done?

The mainframe computer system, related components, and computer servers will not function without the proper temperature and humidity. The State is responsible for repairs to the computers if damage is caused by the environment in the computer room.

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

9.	Were quotes or proposals solicited? Was the solicitation (RFP) done by t Division?		Yes No					
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	b. Soliciation Waiver: <b>Not Applicable</b> c. Why was this contractor chosen in preference to other?							
	Best price per submitted quotes.							
	d. Last bid date: Anticipated re-bid date:							
10	a. Does the contract contain any IT	components?	No					
	b. Is the contract part of an IT invest \$50,000?	•	No					
III. C	OTHER INFORMATION							
11.		•	actor? Percentage Paid to the Contractor					
12.	Not Applicable a. Is the contractor a current employ employee of the State of Nevada? No	vee of the State of Nevada	or will the contracted services be performed by a current					
	<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> </ul>							
	c. Is the contractor employed by anyNoIf "Yes", please explain	•	livisions or by any other government?					
	Not Applicable							
13.	Has the contractor ever been engag No If "Yes", specify when agency has been verifi	and for which agency and	State agency? indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved in	•	f Nevada? d facts supporting approval of the contract:					
	Not Applicable	e detaile er tre hugatiert af						
15.	The contractor is registered with the Nevada Corporation	Nevada Secretary of Stat	e's Office as a:					
16.	a. Is the Contractor Name the same Yes	as the legal Entity Name?						
17.	a. Does the contractor have a current Yes	nt Nevada State Business	License (SBL)?					
18.	a. Is the legal entity active and in go Yes	ood standing with the Neva	da Secretary of State's Office?					
19.	Agency Field Contract Monitor:							
	Contract Status: Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	jbrya1	10/18/2023 16:51:19 PM					
	Division Approval	smontie1	10/18/2023 16:54:28 PM					
	Department Approval	ddodge	10/20/2023 12:56:42 PM					
	Contract Manager Approval	thudder	10/30/2023 08:28:30 AM					
	Budget Analyst Approval	mranki1	11/17/2023 09:54:37 AM					

I.

## CONTRACT SUMMARY

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

#### **DESCRIPTION OF CONTRACT** 1 1. Contract Number: 24616 Amendment Number: Legal Entity Commnet of Nevada, LLC Name: Agency Name: **ADMIN - ENTERPRISE IT SERVICES** Contractor Name: Commnet of Nevada, LLC 1562 North Park Street Agency Code: 180 Address: Appropriation Unit: 1388-00 Is budget authority Yes City/State/Zip Castle Rock, CO 80109 available?: If "No" please explain: Not Applicable Contact/Phone: Kenneth Borner n/a Vendor No.: **NV Business ID:** NV20081528507 2022-2025 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 100.00 % Revenue General Funds 0.00 % Х Fees Federal Funds 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % Contract start date: a. Effective upon Board of No or b. other effective date 07/01/2021 Examiner's approval? Anticipated BOE meeting date 11/2023 **Retroactive?** No If "Yes", please explain Not Applicable 3. Previously Approved 06/30/2025 Termination Date: Contract term: 4 years 4. Type of contract: Contract **Rack Space Rental** Contract description: 5. Purpose of contract: This is the first amendment to the original revenue contract which provides ongoing rack space at Austin Summit in Lander County. This amendment updates the agency name and increases the maximum amount from \$59,553.28 to \$70,249.14 due to a rate increase. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$59,553.28 \$59,553.28 \$59,553.28 Yes - Action contract: 2. Amount of current amendment \$10,695.86 \$10,695.86 \$10,695.86 (#1): 3. \$70,249.14 New maximum contract amount: **II. JUSTIFICATION** 7. What conditions require that this work be done? Revenue contract

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

9. Were quotes or proposals solicited?

Agenda

Yes - Info

	Division?	wore colligited to sub-	hit proposale (include at least three);					
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable b. Soliciation Waiver: <b>Not Applicable</b>							
	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 I	T components?	No					
	b. Is the contract part of an IT inve \$50,000?	stment project over	No					
. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?					
	No If "Yes", please provi	de the Indirect Cost F	Rate or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current employee of the State of Nevada?	oyee of the State of N	levada or will the contracted services be performed by a current					
	b. Was the contractor formerly em	ployed by the State o	f Nevada within the last 24 months or will the contracted services be					
	performed by someone formerly en	mployed by the State	of Nevada within the last 24 months?					
c. Is the contractor employed by any of Nevada's political subdivisions or by any other government? No If "Yes", please explain								
	No If "Yes", please expla	ain						
10	Not Applicable							
13.	Not Applicable Has the contractor ever been enga No If "Yes", specify wher agency has been ver	aged under contract b n and for which agend						
13.	Not Applicable Has the contractor ever been enga No If "Yes", specify wher	aged under contract b n and for which agend	y any State agency?					
	Not Applicable         Has the contractor ever been engative         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved	aged under contract b n and for which agenc ified as satisfactory:	by any State agency? Cy and indicate if the quality of service provided to the identified					
	Not Applicable         Has the contractor ever been engative         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved	aged under contract b n and for which agenc ified as satisfactory:	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada?					
14.	Not Applicable         Has the contractor ever been enga         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provi	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the s de details of the litiga	by any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract:					
14. 15.	Not Applicable         Has the contractor ever been enganes         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provision         Not Applicable         The contractor is registered with the contractor is regi	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the s de details of the litiga ne Nevada Secretary	by any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a:					
14. 15. 16.	Not Applicable         Has the contractor ever been enganes         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?					
14. 15. 16. 17.	Not Applicable         Has the contractor ever been enganes         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus	by any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name?					
14. 15. 16. 17.	Not Applicable         Has the contractor ever been engative         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative section.	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus	y any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provided         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus	y any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver not applicable         Is the contractor currently involved         No       If "Yes", specify when agency has been ver not agency has been ver not applicable         Is the contractor currently involved         No       If "Yes", please provided         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in gency Field Contract Monitor:         Contract Status:	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus	y any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engans         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provision         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in general Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus	y any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office?					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engating agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provious         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus good standing with the User	y any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)?					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engative of the contractor ever been ver agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No         If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract b n and for which agenci ified as satisfactory: If in litigation with the S de details of the litigation ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus good standing with the User jbrya1	y any State agency? y and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engating agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provious         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level	aged under contract b n and for which agenc ified as satisfactory: I in litigation with the S de details of the litiga ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus good standing with the User	y any State agency? by and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 10/20/2023 14:32:35 PM					
14. 15. 16. 17. 18.	Not Applicable         Has the contractor ever been engans         No       If "Yes", specify when agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         Is the contractor currently involved         No       If "Yes", please provint         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre Yes         a. Is the legal entity active and in generative of Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	aged under contract b n and for which agenci ified as satisfactory: I in litigation with the S de details of the litigation ne Nevada Secretary ne as the legal Entity I rent Nevada State Bus good standing with the User jbrya1 ccarey	y any State agency? cy and indicate if the quality of service provided to the identified State of Nevada? tion and facts supporting approval of the contract: of State's Office as a: Name? siness License (SBL)? e Nevada Secretary of State's Office? Signature Date 10/20/2023 14:32:35 PM 10/23/2023 08:28:32 AM					

(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:	24584		Amendment Number:	1		
					Legal Entity Name:	Commnet of Nevad	a, LLC	
		Agency Name:	ADMIN - ENTERPR	RISE IT SERVICES	Contractor Name: Address:	Commnet of Neva	•	
		Agency Code:			Address: 1562 North Park Street		treet	
		Appropriation Unit:			01. (01.1.1.7)		04.00	
		Is budget authority available?:	Yes		City/State/Zip	Castle Rock, CO 8		
		If "No" please expla	"No" please explain: Not Applicable		Contact/Phone: Vendor No.:	Kenneth Borner n/a		
					NV Business ID:	NV20081528507		
		To what State Fisca	al Year(s) will the cor	ntract be charged?	2022-2025			
	To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contra the contractor will be paid by multiple funding sources.				ctor? Indicate the pe	rcentage of each fund	ding sourc	ce if
		General Fu	nds 0.00 %	X Fees	100.00 % Rever	nue		
		Federal Fur	nds 0.00 %	Bonds	0.00 %			
		Highway Fu	unds 0.00 %	Other funding	0.00 %			
	2	Contract start date:		-				
4		a. Effective upon E		or b. other effective	date 07/01/2021			
		Examiner's app						
	Anticipated BOE meeting date 11/2023			11/2023				
		Retroactive?	No					
	_	If "Yes", please exp	blain					
		Not Applicable						
	3.	Previously Approve Termination Date:	ed 06/30/2025					
		Contract term:	4 years					
	4.	Type of contract:	Revenue Co	ntract				
		Contract description	n: Rack Space	Rental				
ļ	5.	Purpose of contrac	t:					
		This is the first an	nendment to the ori	ginal revenue contra	ct which provides o	ongoing rack space	at Prosp	ect Peak in
		Eureka County 1 \$70,249.14 due to	his amendment upo a rate increase.	dates the agency nan	ne and increases th	e maximum amoun	t from \$5	9,553.28 to
(	6.	CONTRACT AMEN	IDMENT					
				Trans	\$ Info Acc	um \$ Action	Accum \$	Agenda
		1. The max am contract:	nount of the original	\$59,553.28	8 \$59,55	53.28 \$5	9,553.28	Yes - Action
		2. Amount of c (#1):	urrent amendment	\$10,695.86	6 \$10,69	95.86 \$1	0,695.86	Yes - Info
		3. New maximu amount:	um contract	\$70,249.14	4			
-	JL	JSTIFICATION						
-	7.	What conditions red	quire that this work b	e done?				
	Г	Revenue contract						
5	- 8	Explain why State	employees in your ac	jency or other State ag	iencies are not able t	to do this work		
,	Г	Revenue contract						

9. Were quotes or proposals solicited?

II.

Page 1 of 2

	Division? a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
b. Soliciation Waiver: <b>Not Applicable</b> c. Why was this contractor chosen in preference to other?								
10.	a. Does the contract contain any I	F components?	No					
	b. Is the contract part of an IT inve \$50,000?	•	No					
(	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	Contractor?					
	No If "Yes", please provi	de the Indirect Cost Ra	ate or Percentage Paid to the Contractor					
	Not Applicable							
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ul>	oyee of the State of Ne	evada or will the contracted services be performed by a current					
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of mployed by the State of	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?					
	c. Is the contractor employed by an No If "Yes", please expla	•	I subdivisions or by any other government?					
	Not Applicable							
12								
10.	0	• •	any State agency?					
10.	No If "Yes", specify when	n and for which agency	any State agency? and indicate if the quality of service provided to the identified					
10.	0	n and for which agency	, , , , , , , , , , , , , , , , , , , ,					
	No If "Yes", specify when agency has been ver Not Applicable	n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified					
	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved	n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified tate of Nevada?					
	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved	n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified					
14.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         If "Yes", please provi	h and for which agency ified as satisfactory: I in litigation with the St de details of the litigation	and indicate if the quality of service provided to the identified tate of Nevada? on and facts supporting approval of the contract:					
14. 15.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved         No       If "Yes", please provi         Not Applicable         The contractor is registered with the contractor is regist	n and for which agency ified as satisfactory:	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:					
14. 15. 16.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         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 of the second	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busi	ame?					
14. 15. 16. 17.	No       If "Yes", specify wher agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a current No         b. If "No", is an exemption	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of he as the legal Entity Na ent Nevada State Busi ption on file with the N	ame?					
14. 15. 16. 17.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         If "Yes", please provi         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre No         b. If "No", is an exemen Yes         a. Is the legal entity active and in generative section of the se	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of he as the legal Entity Na ent Nevada State Busi ption on file with the N	ame? ame (SBL)? evada Secretary of State's Office?					
14. 15. 16. 17. 18.	No       If "Yes", specify wher agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a currently involved No         Yes         a. Is the legal entity active and in grading Yes         Agency Field Contract Monitor:         Contract Status:	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of he as the legal Entity Na ent Nevada State Busi ption on file with the N	ame? ame (SBL)? evada Secretary of State's Office?					
14. 15. 16. 17. 18.	No       If "Yes", specify wher agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the sam Yes         a. Does the contractor have a curr No         b. If "No", is an exem Yes         a. Is the legal entity active and in grees         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busi ption on file with the N good standing with the	v 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)? evada Secretary of State's Office? Nevada Secretary of State's Office?					
14. 15. 16. 17. 18.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the same Yes         a. Does the contractor have a curre No         b. If "No", is an exeme Yes         a. Is the legal entity active and in generative status:         Contract Status:         Contract Approvals:         Approval Level	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busi ption on file with the N good standing with the User	v 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)? evada Secretary of State's Office? Nevada Secretary of State's Office? Signature Date					
14. 15. 16. 17. 18.	No       If "Yes", specify wher agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the sam Yes         a. Does the contractor have a curr No         b. If "No", is an exem Yes         a. Is the legal entity active and in grees         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:	n and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busi ption on file with the N good standing with the	v 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)? evada Secretary of State's Office? Nevada Secretary of State's Office?					
14. 15. 16. 17. 18.	No       If "Yes", specify when agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the sam Yes         a. Does the contractor have a currently involved be. If "No", is an exem Yes         a. Is the legal entity active and in generative set of the sam Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	in and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busi ption on file with the N good standing with the User jbrya1	v 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)? evada Secretary of State's Office? Nevada Secretary of State's Office? Nevada Secretary of State's Office? Signature Date 10/20/2023 14:33:56 PM					
14. 15. 16. 17. 18.	No       If "Yes", specify wher agency has been ver agency has been ver         Not Applicable         Is the contractor currently involved No         Not Applicable         The contractor is registered with the Foreign Corporation         a. Is the Contractor Name the sam Yes         a. Does the contractor have a curr No         b. If "No", is an exem Yes         a. Is the legal entity active and in generative set of the sam Yes         Agency Field Contract Monitor:         Contract Status:         Contract Approvals:         Approval Level         Budget Account Approval	in and for which agency ified as satisfactory: I in litigation with the St de details of the litigation ne Nevada Secretary of ne as the legal Entity Na ent Nevada State Busi ption on file with the N good standing with the User jbrya1 ccarey	v 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)? evada Secretary of State's Office? Nevada Secretary of State's Office? Nevada Secretary of State's Office? Signature Date 10/20/2023 14:33:56 PM 10/23/2023 08:27:44 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: 28332

							Legal Entity Name:	NOAA NATIONAL WEATHER SERVICE
	Agency Name:		N - ENTERF	PRISE IT	SERVICE	S	Contractor Name:	NOAA NATIONAL WEATHER SERVICE
	Agency Code:	180					Address:	125 South State Street, Room 1
	Appropriation Unit:	1388-0	0					
	Is budget authority available?:		Yes				City/State/Zip	Salt Lake City, UT 84138
	If "No" please expla	ain: Not	t Applicable				Contact/Phone:	Adrian Hamilton 8015245120
						,	Vendor No.:	T29019246
							NV Business ID:	T29019246
	To what State Fisca	al Year(	s) will the c	ontract b	be charged	?	2024	
	What is the source the contractor will b	of funds e paid l	s that will be by multiple	e used to funding	o pay the co sources.	ontracto	or? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %	x	Fees		100.00 % Reven	nue
	Federal Fun	nds	0.00 %		Bonds		0.00 %	
	Highway Fu	inds	0.00 %		Other fun	ding	0.00 %	
2.	Contract start date:							
	a. Effective upon B Examiner's appr Anticipated BC	oval?			other effec	tive da	ate 11/14/2023	3
			•	11/2	1025			
	Retroactive?		Yes					
	If "Yes", please exp							
	Due to the necess retroactively approved vendor's review of	ove this	s contract.	The sig	ning of the	e contr	act was delayed o	nsking the Board of Examiners to due to rates being published and the
3.	Termination Date:		06/30/2024					
	Contract term:		228 days					
4.	Type of contract:		Revenue C	ontract				
	Contract description	า:	Rack Spac	e Renta	I			
5.	Purpose of contract							
	The purpose of thi Mountain and Bro			ct is to	provide se	rvices	on Cave Mountai	n, Prospect Hill, TV Hill, Winnemucca
6.	NEW CONTRACT							
	The maximum amo	unt of tl	he contract	for the t	erm of the c	contrac	t is: <b>\$28,960.50</b>	
	Payment for service	es will b	e made at t	he rate	of \$28,960.	50 per	Year	
J	USTIFICATION							
7.	What conditions rec	quire that	at this work	be done	?			
	Revenue Contract							
8.	Explain why State e	employe	es in your	agency	or other Sta	te age	ncies are not able t	to do this work:
	Revenue Contract							
9.	Were quotes or pro	posals	solicited?				No	
	Was the solicitation Division?	(RFP)	done by the	e Purcha	asing		No	
		. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable		Annilasti					
	b. Soliciation Waive	er: NOt /	Applicable					

II.

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

d. Last bid date:	Anticipated re-t	oid date:
10. a. Does the contract contain any IT cor	nponents?	No
b. Is the contract part of an IT investme	ent project over	No

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

\$50,000?

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

#### No

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

#### No

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

No	lf "Yes",	please	explain

## Not Applicable

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

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

#### Not Applicable

No

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

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

#### No If Not Applicable

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

#### 20. Contract Status:

User	Signature Date
jbrya1	11/01/2023 16:41:56 PM
ccarey	11/02/2023 09:06:53 AM
ddodge	11/02/2023 16:11:59 PM
mespinoz	11/14/2023 12:09:13 PM
mranki1	11/14/2023 14:45:02 PM
	jbrya1 ccarey ddodge mespinoz

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28389

					Legal Entity Name:	Empire Southwest LLC DBA Cashman Equipment Company
	Agency Name:	DEPARTN SERVICES	IENT OF VETE S	RANS	Contractor Name:	Empire Southwest LLC DBA Cashman Equipment Company
	Agency Code:	240			Address:	Cashman Equipment Company
	Appropriation Unit:	2561-07				3300 St. Rose Pkwy
	Is budget authority available?:		Yes		City/State/Zip	Henderson, NV 89052
	If "No" please expla	ain: Not Ap	plicable		Contact/Phone:	Mark Richter 702-633-6918
					Vendor No.:	T32014588
					NV Business ID:	NV19601000406
	To what State Fisca	. ,		-	2024-2027	
	What is the source the contractor will b	of funds that the paid by m	at will be used to nultiple funding	o pay the contrac sources.	tor? Indicate the per	rcentage of each funding source if
	General Fur		00 %	Fees	0.00 %	
	X Federal Fur	nds 65.0	00 %	Bonds	0.00 %	
	Highway Fu	inds 0.0	00 % X	Other funding	35.00 % Private	e/County
2.	Contract start date:					
	a. Effective upon B	Board of	<b>No</b> or b	. other effective c	late 10/26/2023	•
	Examiner's appr					
	Anticipated BC	DE meeting	date 12/2	2023		
	Retroactive?		Νο			
I	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:		30/2026			
	Contract term:	2 ує	ears and 340 da	ays		
4.	Type of contract:		ntract			
	Contract description	n: <b>Ger</b>	nerator Service	9		
5.	Purpose of contract					
	This is a new cont	ract to pro	vide ongoing	emergency gene	erator maintenance	and testing.
6.	NEW CONTRACT					
	The maximum amo					
	Payment for service					
	Other basis for pay	ment: Upon	submission of	approved invoice	).	
Jl	JSTIFICATION					
7.	What conditions rec					
	Emergency power s	supply is a i	requirement for	nursing homes, a	and that emergency	power must show testing each year.
8.	Explain why State e	employees i	in your agency	or other State age	encies are not able t	o do this work:
	No qualified State e	employees a	are available to	do this work.		
9.	Were quotes or pro	posals solid	cited?		Yes	
	Was the solicitation Division?	(RFP) don	e by the Purcha	asing	No	
ı		f vendors th	nat were solicite	d to submit propo	osals (include at leas	st three):
	GenTech Cashman Cummins					
	b. Soliciation Waive	er: Not App	licable			

	c. Why was this contractor chosen in preference to other?						
	Reached out to all 3 vendors via e-mail and phone, only Cashman replied.						
	d. Last bid date:	08/28/2023	Anticipated re	-bid date:	07/01/2026		
10.	a. Does the contract	contain any IT com	ponents?	No			
	b. Is the contract par \$50,000?	t 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

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

No

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

No

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

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

#### Not Applicable

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

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

Previous contract held by Cashman Equipment for same service provided under CETS:22378. Services identified as satisfactory by leadership at Southern Nevada State Veterans Home.

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:

null, null Ph: null

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jtheil1	10/20/2023 11:37:54 AM
Division Approval	jtheil1	10/20/2023 11:37:57 AM
Department Approval	jtheil1	10/20/2023 11:38:00 AM
Contract Manager Approval	jclodfel	10/20/2023 11:55:14 AM
Budget Analyst Approval	mranki1	10/26/2023 10:56:13 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28388

	. Contract Number.	20300			
				Legal Entity Name:	CORTAC GROUP, INC.
	Agency Name:	NDE - DEPARTMENT OF EDUCATION		Contractor Name:	CORTAC GROUP, INC.
	Agency Code:	300		Address:	1180 NW MAPLE ST STE 180
	Appropriation Unit:	2710-21			
	Is budget authority available?:	Yes		City/State/Zip	ISSAQUAH, WA 98027
	If "No" please expla	ain: Not Applicable		Contact/Phone:	Matt Herman 425/654-6465
				Vendor No.:	T29047090
				NV Business ID:	NV20232832779
	To what State Fisca	al Year(s) will the contract b	e charged?	2024	
		of funds that will be used to be paid by multiple funding s		tor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2	. Contract start date:				
	a. Effective upon E Examiner's appl		other effective d	ate 11/06/2023	
	Anticipated BC	DE meeting date 12/2	024		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3	3. Termination Date:	01/17/2024			
	Contract term:	72 days			
4	. Type of contract:	Contract			
	Contract description	n: Smartsheet Solution	ons		
5	. Purpose of contract	t:			
	This is a new cont federal reporting r	tract to provide developm requirements.	ent of Smartshe	eet solutions for su	bgrant transactions and state and
6	. NEW CONTRACT				
	The maximum amo	ount of the contract for the te	erm of the contra	ct is: <b>\$98,450.00</b>	
	Other basis for pay	ment: As invoiced by the Co	ontractor and app	proved by the State	
	JUSTIFICATION				
7	. What conditions red	quire that this work be done	?		
	Subawards manage	ement and State and Feder	al grant reporting	g requirements.	
8	. Explain why State e	employees in your agency o	or other State age	encies are not able t	o do this work:
	Current State empl	oyees do not have the expe	ertise to perform	this work.	
g	. Were quotes or pro	posals solicited?		No	
	Was the solicitation Division?	(RFP) done by the Purcha	sing	No	
	a. List the names o	f vendors that were solicited	d to submit propo	sals (include at leas	st three):
	Not Applicable				
		er: Professional Service (A		AC 333.150)	
	c. Why was this cor	ntractor chosen in preference	ce to other?		

CORTAC Group has proven success and p	rovided the best value.					
d. Last bid date:	Anticipated re-bid date:					
10. a. Does the contract contain any IT compor	nents? No					
b. Is the contract part of an IT investment p \$50,000?	roject over No					
III. OTHER INFORMATION						
11. Is there an Indirect Cost Rate or Percentage	e Paid to the Contractor?					
No If "Yes", please provide the Ind	direct Cost Rate or Percentage Paid to the Contractor					
Not Applicable						
<ol> <li>a. Is the contractor a current employee of the employee of the State of Nevada?</li> </ol>	<ol> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> </ol>					
Νο						
<ul> <li>b. Was the contractor formerly employed by performed by someone formerly employed</li> </ul>	y the State of Nevada within the last 24 months or will the contracted services be by the State of Nevada within the last 24 months?					
Νο						
a la the contractor employed by any of Neu	redele political autodivisions or by any other government?					

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

No If "Yes", please explain

Not Applicable

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

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

Department of Education contracted with CORTAC Group in 2023 and verified the work as satisfactory.

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

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

Not Applicable

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

Other

#### Entity Type: NT7 Business License Other

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

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	carnol1	11/01/2023 09:59:19 AM
Division Approval	carnol1	11/01/2023 09:59:21 AM
Department Approval	carnol1	11/01/2023 09:59:25 AM
Contract Manager Approval	mgosej29	11/01/2023 10:14:08 AM
Budget Analyst Approval	vfajota	11/06/2023 11:21:37 AM

I.

# **CONTRACT SUMMARY**

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

DES	CRIPTION OF	CONTRACT				
1. Co	ontract Number:	27580		Amendment Number:	1	
				Legal Entity Name:	TruEd Consulting, LLC	
Aç	gency Name:	NDE - DEPARTMENT EDUCATION	OF	Contractor Name:	TruEd Consulting, LLC	
Ag	gency Code:	300		Address:	2205 W 136th Ave #106-32	0
Ap	opropriation Unit:	2710-13				
ls av	budget authority vailable?:	Yes		City/State/Zip	Broomfield, CO 80023	
lf	"No" please expla	ain: Not Applicable		Contact/Phone:	John Merriman 978/618-642	23
				Vendor No.:	T29047029	
				NV Business ID:	NV20171079517	
Тс	o what State Fisca	al Year(s) will the contra	ct be charged?	2023-2025		
W th	hat is the source e contractor 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 sou	rce 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 %		
Ag	gency Reference	#: RFP # 30DOE-S	52191			
2. Co	ontract start date:					
a.	Effective upon E Examiner's appr	Board of <b>No</b> or roval?	b. other effective of	date 06/13/2023	3	
	Anticipated BC	DE meeting date 1	2/2024			
Re	etroactive?	No				
	"Yes", please exp					
	ot Applicable					
	reviously Approve ermination Date:	ed <b>12/31/2023</b>				
Co	ontract term:	1 year and 202	days			
4. T∖	/pe of contract:	Contract				
,	ontract description		aement			
			9			
	urpose of contract				and administration for a co	ne elidete d
fir 31	nancial manager	nent system. This ame	endment extends the	he termination date	and administration for a co from December 31, 2023 to to the continued need for th	December
6. C	ONTRACT AMEN					
			Trans	Info Acc	um \$ Action Accum \$	Agenda
1.	The max am contract:	ount of the original	\$495,000.00			Yes - Action
2.		urrent amendment	\$40,000.00	5 \$40,00	00.00 \$40,000.00	Yes - Info
3.	. ,	um contract	\$535,000.00	)		
	and/or the te the original o changed to:	ermination date of contract has	12/31/2024	4		

# **II. JUSTIFICATION**

7. What conditions require that this work be done?

In accordance with Senate Bill 543 (SB543), which created the State Education Fund and revised the formula used to allocate school funding across Nevada, Nevada�s Department of Education (NDE) will begin reviewing vendor proposals for a Consolidated Financial Management System (CFMS). Due to the inaccuracy of the current spreadsheet method and the significant pending changes mandated by SB543 and the federal, Every Student Succeeds Act (ESSA), NDE is using this as an opportunity to solicit a restructuring of how the Department tracks all financial transactions.

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 time or expertise to meet the needs of our new financial management system.

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 subm	it proposals (include a
b. Soliciation Waiver: Not Applicable	

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

Pursuant to RFP #30DOE-S2191, and in accordance with NRS 333, the selected vendor was the highest-scoring proposer as determined by an independently appointed evaluation committee.

at least three):

d. Last bid date: 02/27/2023 Anticipated re-bid date:

10. a. Does the contract contain any IT components?Yesb. Is the contract part of an IT investment project overYes\$50,000?Yes

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

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

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

#### Not Applicable

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

#### No

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

No

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

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

Not Applicable

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

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

The Department of Education has a current contract with TruEd Consulting since 6/13/2023. The quality of service has been verified as satisfactory.

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

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

No If " Not Applicable

- 15. The contractor is registered with the Nevada Secretary of State's Office as a: LLC
- 16. a. Is the Contractor Name the same as the legal Entity Name? Yes
- 17. a. Does the contractor have a current Nevada State Business License (SBL)?

User

- Yes
- 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 carnol1 carnol1 carnol1 mgosej29 ljean vfajota 11/06/2023 14:20:16 PM 11/06/2023 14:20:19 PM 11/06/2023 14:20:29 PM 11/08/2023 10:49:08 AM 11/08/2023 16:17:31 PM 11/09/2023 12:00:46 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:	Megan Peterson, Interim Deputy, NDE
	Heidi Haartz, Deputy Superintendent, NDE
	Glenn Meyer, IT Director, NDE
	Cynthia Strong, Management Analyst II, NDE

- 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 NDE TIN 43 Consolidated Financial Management System (CFMS) – Update A – BA 2673
- **DATE:** December 1, 2022

We have completed our review for the Nevada Department of Education's (NDE) – *Consolidated Financial Management System (CFMS)* – TIN 43, Update A.

The submitted TIN, for an estimated value of \$1,950,000.00 in the FY22/FY23 biennium (100% General Fund), is to update project dates and contacts for the existing solution to meet financial reporting requirements for county school districts and charter schools. There are no scope changes.

Senate Bill 543 (SB543), passed during the 2019 Legislative session, revised the way Nevada funds K-12 education creating the Pupil-Centered Funding Plan (PCFP). SB543 has significant financial reporting requirements for county school districts and charter schools. The CFMS will create a single location for this information to be provided by NDE's education partners, and those elements, when uploaded to the CFMS, will populate the funding formula and other reports.

The investment includes a significant data conversion effort, multiple interfaces/data feeds, end-user training, and end-user testing all to occur over a multi-year effort. All of this implies that careful project management and scope management are required to minimize potential cost impact due to project

overruns, changing requirements, difficult data conversion effort, proper interfacing, etc. Project reviews and TIN updates should be done regularly to evaluate and document changes.

SMART 21 integration costs and timing will need to be evaluated in a future biennium to ensure that the solution can be built on SMART 21 and that it aligns with the implementation timing of both projects.

The Office of Information Security (OIS) recommends incorporating dual-factor authentication for solutions that are accessible from outside of SilverNet that hold sensitive data. It is understood that this solution will follow applicable state security standards and policies. OIS is available, at the agency's request, to conduct pre- and post-implementation security reviews of the solution.

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

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

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

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

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27996

					Legal Entity Name:	Mineral County Library
	Agency Name:	ADMIN - NV ST L ARCHIVES AND	IBRARY, PUBLIC RE	ECORDS	Contractor Name:	Mineral County Library
	Agency Code:	332			Address:	PO Box 1390
	Appropriation Unit:	2895-00				
	Is budget authority available?:	Yes			City/State/Zip	Hawthorne, NV 89415
	If "No" please expla	ain: Not Applicable			Contact/Phone:	775-945-2778
					Vendor No.:	
					NV Business ID:	N/A
	To what State Fisca	al Year(s) will the c	ontract be o	charged?	2024-2027	
	What is the source the contractor will b	of funds that will b e paid by multiple	e used to pa funding sou	ay the contrac irces.	tor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	F	ees	0.00 %	
	Federal Fur	nds 0.00 %	В	onds	0.00 %	
	Highway Fu	inds 0.00 %	X O	ther funding	100.00 % Rever	nue
2.	Contract start date:					
	a. Effective upon E Examiner's app		or b. ot	her effective c	late 07/01/2023	3
	Anticipated BC	DE meeting date	11/202	3		
	Retroactive?	Yes				
	If "Yes", please exp	olain				
	administrative rev	iew of the Co-op'	s budget a	ccount status	s. Pending 3rd part	p revenue contracts for fiscal years to move forward pending an ty legal review, the attorney for the s contracts forward
3.	Termination Date:	06/30/2027				
	Contract term:	4 years				
4.	Type of contract:	Cooperativ	e Agreeme	ent		
	Contract description	n: Revenue				
5.	Purpose of contract	t:				
	This is a new inter	local revenue co	ntract that	continues to	provide members	nip to the Nevada Library Cooperativ
6.	NEW CONTRACT					

The maximum amount of the contract for the term of the contract is: **\$23,200.00** Payment for services will be made at the rate of \$5,800.00 per year Other basis for payment: FY24, \$5,800;FY25, \$5,800;FY26, \$5,800 & FY27, \$5,800.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as Nevada Library Cooperative (formerly CLAN- Cooperative Libraries Automated Network) through joint agreement for the improvement of library services and sharing of resources. rough joint agreement for the improvement of library services and the sharing of resources.

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

The Nevada Library Cooperative, created by an agreement under NRS 277.080-279 and NRS 379.150, is a consortium of libraries and related agencies that share vital library and technological resources. In order to meet this goal, member libraries pool their resources and collectively leverage their economic strength to do more together than one member could ever accomplish on their own.

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# Nevada LIBRARY Cooperative

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

From: Kari Ward, Director, Nevada Library Cooperative

**Date:** August 8, 2023

**Re:** Retroactive contract dates request for the Nevada Library Cooperative's membership revenue contracts

Dear Jennifer:

The Nevada Library Cooperative respectfully requests the 4-year membership revenue contracts for fiscal years 2024 through 2027 be retroactive to July 1, 2023.

The contracts were unable to move forward pending an administrative review of the CoOp's budget account status. Pending 3<sup>rd</sup> party legal review, the attorney for the State Library and Administrative Services Division agreed to move the CoOp's contracts forward.

Thank you –

an Ward

Kari Ward – Director, Nevada Library Cooperative

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28001

					Legal Entity Name:	Tonopah Library District
	Agency Name:	ADMIN - NV ST ARCHIVES AN	LIBRAF D PUBLI	RY, C RECORDS	Contractor Name:	Tonopah Library District
	Agency Code:	332			Address:	167 Central Street
	Appropriation Unit:	2895-00				PO Box 449
	Is budget authority available?:	Yes			City/State/Zip	Tonopah, NV 89049-0449
	If "No" please expla	ain: Not Applicat	le		Contact/Phone:	775-482-3374
					Vendor No.:	
					NV Business ID:	N/A
	To what State Fisca	al Year(s) will the	contract	be charged?	2024-2027	
	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 %	Х	Other funding	100.00 % Rever	nue
2.	Contract start date: a. Effective upon E Examiner's appr Anticipated BC	Board of N		b. other effective	date 07/01/2023	3
	Retroactive?	Yes				
	If "Yes", please exp	olain				
	2024 through 2027 administrative rev	be retroactive iew of the Co-o	to July 1 o's budo	l, 2023. The con let account statu	tracts were unable is. Pending 3rd part	p revenue contracts for fiscal years to move forward pending an ty legal review, the attorney for the 's contracts forward
3.	Termination Date:	06/30/20	27			
	Contract term:	4 years				
4.	Type of contract:	Coopera	ive Agr	eement		
	Contract description	n: Revenue	•			
5.	Purpose of contract	t:				
	This is a new inter	rlocal revenue o	ontract	that continues to	provide members	hip to the Nevada Library Cooperative
6.	NEW CONTRACT					
	The maximum amo	unt of the contra	t for the	term of the contra	act is: \$14.300.00	

Payment for services will be made at the rate of \$3,575.00 per year

Other basis for payment: FY24, \$3,575;FY25, \$3,575;FY26, \$3,575 & FY27, \$3,575.

## **II. JUSTIFICATION**

7. What conditions require that this work be done?

NRS 379.147-379.150 permits the parties to maintain a regional network of libraries known as Nevada Library Cooperative (formerly CLAN- Cooperative Libraries Automated Network) through joint agreement for the improvement of library services and sharing of resources. rough joint agreement for the improvement of library services and the sharing of resources.

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

The Nevada Library Cooperative, created by an agreement under NRS 277.080-279 and NRS 379.150, is a consortium of libraries and related agencies that share vital library and technological resources. In order to meet this goal, member libraries pool their resources and collectively leverage their economic strength to do more together than one member could ever accomplish on their own.

9.	Were quotes or proposals solicited		No					
	Was the solicitation (RFP) done by the Purchasing No Division?							
	a. List the names of vendors that were solicited to submit proposals (include at least three):							
	Not Applicable							
b. Soliciation Waiver: Not Applicable								
	c. Why was this contractor chosen	in preference to other?						
	d. Last bid date:	Anticipated re-bid						
10.	a. Does the contract contain any IT		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 Po	ercentage Paid to the Conti	ractor?					
	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 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 of Neva	ida within the last 24 months or will the contracted services be					
	performed by someone formerly er	mployed by the State of Ne	vada 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.	3. Has the contractor ever been engaged under contract by any State agency?							
	Yes If "Yes", specify wher agency has been ver	ified as satisfactory:	indicate if the quality of service provided to the identified					
	Nevada Library Cooperative, (CoC	Dp) (formerly known as CLA	AN) has been doing contracts through Nevada State Library,					
	Archives & Public Records using a	cooperative agreements sin	ce 1981.					
14.	Is the contractor currently involved	U U						
	No If "Yes", please provid Not Applicable	de details of the litigation ar	nd facts supporting approval of the contract:					
45		h tha Navada Osanatan saf	Statala Office hosping the level entity is a					
15.	Governmental Entity	in the Nevada Secretary of	State's Office because the legal entity is a:					
16.	Not Applicable							
17.	Not Applicable							
	Not Applicable							
	Agency Field Contract Monitor:							
	Contract Status:							
20.	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	jvictor	07/28/2023 14:07:17 PM					
	Division Approval	, jkidd	08/14/2023 14:22:50 PM					
	Department Approval	ssands	10/25/2023 10:32:10 AM					
	Contract Manager Approval	ssands	10/25/2023 14:13:33 PM					

Budget Analyst Approval

jhelto1

# Nevada LIBRARY Cooperative

To:

From: Kari Ward, Director, Nevada Library Cooperative

Date:	August 8, 2023
Re:	Retroactive contract dates request for the Nevada Library Cooperative's membership revenue contracts

To Whom it May Concern:

The Nevada Library Cooperative respectfully requests the 4-year membership revenue contracts for fiscal years 2024 through 2027 be retroactive to July 1, 2023.

The contracts were unable to move forward pending an administrative review of the CoOp's budget account status. Pending 3<sup>rd</sup> party legal review, the attorney for the State Library and Administrative Services Division agreed to move the CoOp's contracts forward.

Thank you -

an Ward

Kari Ward - Director, Nevada Library Cooperative

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28357

						Legal Entity Name:	ALARMCO, INC.
	Agency Name:	-	-	NG AND	DISABILITY	Contractor Name:	ALARMCO, INC.
	Agency Code:	402				Address:	2007 LAS VEGAS BLVD S
	Appropriation Unit:	3279-0	)4				
	Is budget authority available?:		١	(es		City/State/Zip	LAS VEGAS, NV 89104-2555
	If "No" please expla	ain: No	t Applie	cable		Contact/Phone: Vendor No.: NV Business ID:	Gary Greenblott 702/382-5000 T12898700 NV19641000258
	To what State Fisca	al Year(	(s) will	the contra	act be charged?	2024-2028	
	What is the source the contractor will b					actor? Indicate the pe	rcentage of each funding source if
	X General Fu	nds	52.00	%	Fees	0.00 %	
	X Federal Fur	nds	48.00	%	Bonds	0.00 %	
	Highway Fu	unds	0.00	%	Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon E Examiner's appr	Board of	f	No or	b. other effective	date 01/01/2024	L .
	Anticipated BC	OE mee	eting da	ate	12/2023		
	Retroactive?		I	No			
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		12/31/	2027			
-	Contract term:		4 year				
4.	Type of contract:		Contra	act			
	Contract description	n:	DRC A	Alarm Mo	nitoring		
5.	. Purpose of contract:						
	This is a new cont	tract to	provi	de ongoi	ng burglary and fi	re alarm monitoring	services.
6.	NEW CONTRACT						
	The maximum amo	ount of t	he con	tract for t	he term of the contr	act is: \$14,680.00	
	Other basis for pay	ment: A	As invo	iced by th	e Contractor and a	pproved by the State	
J	USTIFICATION						
7.	What conditions rec	quire th	at this	work be c	lone?		
	Services PART 483 maintained to prote provided in paragra Life Safety Code of	3: Section ect the h aph (a)( f the Na the Direct	on 483 nealth a 1) or (a ntional l ctor of t	5.70 Physi and safety a)(3) of thi Fire Prote the Feder	cal Environment: The cal Environment of residents, person of residents, person is section, the facility ection Association's	he facility must be de onnel and the public. ty must meet the appl Life Safety Code (pu	es, Department of Health and Human signed, constructed, equipped and (a) Life safety from fire. Except as licable provisions of the 1985 edition of the blished February 7, 1985; ANSI/NFPA) 552(a) and 1 CFR Part 51 that govern the
8.	Explain why State e	employe	ees in y	your ager	ncy or other State ag	gencies are not able t	to do this work:
	State employees, w	vithin D	esert R	Regional C	Center, are neither t	rained nor certified to	perform these services.
9.	Were quotes or pro	posals	solicite	ed?		Yes	
	Was the solicitation Division?	n (RFP)	done l	by the Pu	rchasing	No	
	a. List the names of	f vendo	ors that	were soli	cited to submit prop	oosals (include at leas	st three):

Systems Engineering

	Systems Engineering Stone Security						
	ADT Alarmco Inc.						
	<ul> <li>b. Soliciation Waiver: Not Applicable</li> <li>c. Why was this contractor chosen in preference to other?</li> </ul>						
This was the only vendor that responded with a bid and had a good quote.							
	d. Last bid date: 09/01/2023						
		·					
10.	a. Does the contract contain any I	•	No				
	b. Is the contract part of an IT inve \$50,000?	stment project over	No				
. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?				
	No If "Yes", please provi	de the Indirect Cost Ra	te 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 Ne	vada or will the contracted services be performed by a current				
	b. Was the contractor formerly em	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?				
	-	av of Novodolo political	ouhdivisions of hu on wether reverse ant?				
		, ,	subdivisions or by any other government?				
	No If "Yes", please expla	lin					
	Not Applicable						
13.	agency has been ver	n and for which agency ified as satisfactory:	and indicate if the quality of service provided to the identified				
	With ADSD since 2016, quality of service has been verified as satisfactory.						
14.	Is the contractor currently involved in litigation with the State of Nevada? No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
	Not Applicable		The contractor is registered with the Nevada Secretary of State's Office as a:				
15.		e Nevada Secretary of	f State's Office as a:				
	The contractor is registered with th						
16.	The contractor is registered with the Nevada Corporation a. Is the Contractor Name the same	e as the legal Entity Na	ame?				
16. 17.	The contractor is registered with th Nevada Corporation a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	e as the legal Entity Na	ame?				
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 g	e as the legal Entity Na	ame? ness License (SBL)?				
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 g Yes Agency Field Contract Monitor:	e as the legal Entity Na	ame? ness License (SBL)?				
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 g Yes Agency Field Contract Monitor: Contract Status:	e as the legal Entity Na	ame? ness License (SBL)?				
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 generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	e as the legal Entity Na ent Nevada State Busin good standing with the I	ame? ness License (SBL)? 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 generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level	e as the legal Entity Na ent Nevada State Busin good standing with the I User	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date				
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 generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval	e as the legal Entity Na ent Nevada State Busin good standing with the I User tric1	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/12/2023 14:25:02 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 generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	e as the legal Entity Na ent Nevada State Busin good standing with the I User tric1 tric1	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/12/2023 14:25:02 PM 10/12/2023 14:25:05 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 generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	e as the legal Entity Na ent Nevada State Busin good standing with the I User tric1 tric1 dschmid5	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/12/2023 14:25:02 PM 10/12/2023 14:25:05 PM 10/12/2023 15:50:59 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 generation Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	e as the legal Entity Na ent Nevada State Busin good standing with the I User tric1 tric1	ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 10/12/2023 14:25:02 PM 10/12/2023 14:25:05 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: 28116

1. Contract Number: 2811	16					
			Legal Entity Name:	AIRBORNE WILDLIFE CONTROL		
<u> </u>	IS - PUBLIC AND BEHA	VIORAL	Contractor Name:	AIRBORNE WILDLIFE CONTROL		
Agency Code: 406			Address:	SERVICE LLC / NEVADA PIGEON		
Appropriation Unit: 3161	1-07			3651 LINDELL RD STE D498		
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89103-1254		
If "No" please explain: N	Not Applicable		Contact/Phone:	Civon 702/617-1833		
			Vendor No.:	T29039576		
			NV Business ID:	NV20171232484		
To what State Fiscal Yea	ar(s) will the contract be	charged?	2024-2026			
What is the source of fur the contractor will be pai	nds that will be used to p id by multiple funding sou	ay the contracturces.	tor? Indicate the per	centage of each funding source if		
X General Funds	100.00 % F	ees	0.00 %			
Federal Funds	0.00 % E	Bonds	0.00 %			
Highway Funds	0.00 % C	Other funding	0.00 %			
Agency Reference #:	C 18255					
2. Contract start date:						
a. Effective upon Board Examiner's approval?		her effective d	ate 01/01/2024			
Anticipated BOE m	eeting date 12/202	23				
Retroactive?	No					
If "Yes", please explain						
Not Applicable						
3. Termination Date:	12/31/2025					
Contract term:	2 years					
4. Type of contract:	Contract					
Contract description:	Pigeon control					
5. Purpose of contract:	-					
	to provide ongoing pig	eon abatemer	nt and clean up ser	vices.		
6. NEW CONTRACT						
	of the contract for the term	n of the contra	ct is: <b>\$14,256.00</b>			
Payment for services wil						
Other basis for payment						
JUSTIFICATION						
7. What conditions require	that this work be done?					
The over population of p public areas is deemed u	igeons is a health issue unacceptable by NRS 55	to clients and s 5.100 and NR	staff. The pigeon ne S 555.110.	sting, breeding and dropping waste in		
8. Explain why State emplo	oyees in your agency or o	other State age	encies are not able to	o do this work:		
				necessary to safely remove the pigeons		
9. Were quotes or proposa	Is solicited?		Yes			
	P) done by the Purchasir	ng	No			
	dors that were solicited to	o submit propo	sals (include at leas	t three):		
a. List the names of vendors that were solicited to submit proposals (include at least three):						

	Airborne Wildlife Prestige Pigeon Pigeon Be Gone						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	Pursuant to NRS 333, the selected evaluation committee.	vendor was the highest	scoring p	roposer as determined by an independently appointed			
	d. Last bid date: 07/19/2023	3 Anticipated re-	bid date:	08/01/2025			
10.	a. Does the contract contain any IT	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 Co	ontractor?				
	No If "Yes", please provid	de the Indirect Cost Rate	e or Perce	ntage 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 emperformed by someone formerly en			in the last 24 months or will the contracted services be ithin the last 24 months?			
	c. Is the contractor employed by an	ny of Nevada's political s	ubdivision	s or by any other government?			
	<b>No</b> If "Yes", please expla	•		, , ,			
	Not Applicable						
13	Has the contractor ever been enga	aed under contract by a	nv State a	gency?			
10.	Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified						
	agency has been verified as satisfactory:						
	DPBH Jan 2020 - present; satisfactory						
14.	Is the contractor currently involved	in litigation with the Stat	te of Neva	da?			
	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	e Nevada Secretary of S	State's Off	ce as a:			
	LLC						
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Nar	ne?				
17.	a. Does the contractor have a current Yes	ent Nevada State Busine	ess Licens	e (SBL)?			
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: Calvin Peterson, Facilities Mana	ger Ph: 702-486-5135					
20	Contract Status:	-					
20.	Contract Approvals:						
	Approval Level	User	Sian	ature Date			
	Budget Account Approval	ijanssen	-	2/2023 14:59:59 PM			
	Division Approval	ijanssen		2/2023 15:00:03 PM			
	Department Approval	ijanssen		2/2023 15:00:06 PM			
	Contract Manager Approval	, ijanssen		2/2023 15:00:10 PM			
	Budget Analyst Approval	khal5	11/20	D/2023 08:25:10 AM			

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28249

			Legal Entity Name:	ANYTIME PLUMBING. INC. DBA ABES			
Agency Name:	DHHS - PUBLIC AND B HEALTH	EHAVIORAL	Contractor Name:	ANYTIME PLUMBING. INC. DBA ABES			
Agency Code:	406		Address:	PLUMBING AIR REPAIR FAST WATER			
Appropriation Unit:	3161-07			4690 W POST RD STE 130			
Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89118-4345			
If "No" please expla	ain: Not Applicable		Contact/Phone:	Dalinda Hairston 702/362-9300			
			Vendor No.:	PUR0005090			
			NV Business ID:	NV19991205584			
To what State Fisca	al Year(s) will the contract	be charged?	2024-2026				
What is the source the contractor will b	of funds that will be used be paid by multiple funding	to pay the contract sources.	ctor? 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 %				
Agency Reference	#: C 18268						
2. Contract start date:							
a. Effective upon E Examiner's app	Board of <b>No</b> or I roval?	o. other effective of	date 01/01/2024	l I I I I I I I I I I I I I I I I I I I			
Anticipated B	Anticipated BOE meeting date 12/2023						
Retroactive?	No						
If "Yes", please exp	blain						
Not Applicable							
3. Termination Date:	12/31/2025						
Contract term:	2 years						
4. Type of contract:	Contract						
Contract descriptio	n: Plumbing Service	es					
5. Purpose of contrac	t:						
This is a new con	tract to provide ongoing	preventative and	d emergency plum	bing maintenance services.			
6. NEW CONTRACT							
	ount of the contract for the	term of the contra	act is: \$45.900.00				
	es will be made at the rate						
•				on receipt of invoice and approval of			

Other basis for payment: \$2700 total contract for after hours services. Payable upon receipt of invoice and approval of services.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

Pursuant to The Joint Commission Standards, facilities must be regularly maintained and kept in operating order. Many different inspection procedures need to be performed annually as well as having these services available for on-call emergencies.

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

Currently the agency has no licensed plumbers on staff and there are no available FTE employees with the training, knowledge or equipment to perform these duties.

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

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

Anytime Plumbing Butter Plumbing Frontier Plumbing

III.

	Frontier Plumbing						
	b. Soliciation Waiver: Not Applicable						
	c. Why was this contractor chosen in preference to other?						
	In accordance with NRS 333, the selected vendor was chosen by an informal committee.						
	d. Last bid date: 09/18/2023 Anticipated re-bid date: 09/18/2025						
10.	a. Does the contract contain any IT components? No						
	b. Is the contract part of an IT investment project over No						
	\$50,000?						
-	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or Percentage Paid to the Contractor?						
	No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor						
	Not Applicable						
12.	<ul> <li>a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?</li> <li>No</li> </ul>						
	<ul> <li>b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?</li> <li>No</li> </ul>						
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?						
	No If "Yes", please explain						
	Not Applicable						
13.	Has the contractor ever been engaged under contract by any State agency?						
	No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified						
	agency has been verified as satisfactory:						
	Not Applicable						
14.	I. 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.	<ul> <li>a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?</li> <li>Yes</li> </ul>						
19.	Agency Field Contract Monitor: Calvin Peterson, Facilities Manager Ph: 7024865135						
20.	Contract Status:Signature DateApproval LevelUserSignature DateBudget Account Approvalijanssen09/22/2023 10:05:06 AMDivision Approvalijanssen09/22/2023 10:06:09 AMDepartment Approvalijanssen09/22/2023 10:06:13 AMContract Manager Approvalijanssen09/22/2023 10:06:28 AMBudget Analyst Approvalkhal511/20/2023 08:11:21 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: 28299

1. Contract Number.	20299			
			Legal Entity Name:	Black Swan Consulting, Inc.
Agency Name:	DHHS - PUBLIC AND BEH HEALTH	IAVIORAL	Contractor Name:	Black Swan Consulting, Inc.
Agency Code:	406		Address:	200 S. Virginia St., Fl. 8
Appropriation Unit:	3215-24			
Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89501
If "No" please expl	ain: Not Applicable		Contact/Phone: Vendor No.: NV Business ID:	Sydonie Neysmith 7754464323 T29045683 NV20211985300
To what State Fisc	al Year(s) will the contract be	e charged?	2024	
What is the source		pay the contrac		rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
X Federal Fu	nds 100.00 %	Bonds	0.00 %	
Highway F	unds 0.00 %	Other funding	0.00 %	
Agency Reference	#: SA 18262			
2. Contract start date				
a. Effective upon l Examiner's app	Board of <b>No</b> or b. roval?	other effective d	late 11/15/2023	
Anticipated B	OE meeting date 12/20	)24		
Retroactive?	No			
If "Yes", please ex	olain			
Not Applicable				
3. Termination Date:	03/31/2024			
Contract term:	136 days			
4. Type of contract:	Contract			
Contract descriptio	n: Evaluation Services	S		
5. Purpose of contract	·t·			
This is a new con				t with the development of a Non-
6. NEW CONTRACT				
	ount of the contract for the te	rm of the contra	ct is: \$30.000.00	
	es will be made at the rate o			
•	ment: As invoiced by the Co	•		
JUSTIFICATION			, , , , , , , , , , , , , , , , , , ,	
7. What conditions re	quire that this work be done?	?		
A professional enti	ty needed to handle the eval	uation compone		
	employees in your agency of			o do this work:
State employees d	o not have the expertise to p	provide this type	of service.	
9. Were quotes or pro	posals solicited?		No	
Was the solicitation Division?	n (RFP) done by the Purchas	sing	No	
	of vendors that were solicited	to submit propo	osals (include at leas	st three):
Not Applicable				

b. Soliciation Waiver: <b>Not A</b> c. Why was this contractor c	chosen in preference to other?	
d. Last bid date:	Anticipated re-	-bid date:
0. a. Does the contract contain	any IT components?	No
b. Is the contract part of an I \$50,000?		No
OTHER INFORMATION		
1. Is there an Indirect Cost Rat	e or Percentage Paid to the C	ontractor?
No If "Yes", please	provide the Indirect Cost Rate	te or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current employee of the State of Ne No</li> </ol>	employee of the State of Neva vada?	vada or will the contracted services be performed by a current
b. Was the contractor former performed by someone form <b>No</b>	rly employed by the State of N ierly employed by the State of	levada within the last 24 months or will the contracted services be Nevada within the last 24 months?
c. Is the contractor employed No If "Yes", please	• •	subdivisions or by any other government?
Not Applicable		
13. Has the contractor ever bee	n engaged under contract by a	any State agency?
	y when and for which agency a en verified as satisfactory:	and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently in	volved in litigation with the Sta	ate of Nevada?
•	-	n and facts supporting approval of the contract:
Not Applicable		
15. The contractor is registered LLC	with the Nevada Secretary of S	State's Office as a:
16. a. Is the Contractor Name th Yes	e same as the legal Entity Nar	me?
17. a. Does the contractor have Yes	a current Nevada State Busine	ess License (SBL)?
18. a. Is the legal entity active a Yes	nd in good standing with the N	levada Secretary of State's Office?
19. Agency Field Contract Monit Johnson, Tory, Program M	tor: /anager Ph: 702-486-0767	
20. Contract Status		

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	ijanssen	11/09/2023 16:13:26 PM
Division Approval	ijanssen	11/09/2023 16:13:30 PM
Department Approval	ijanssen	11/09/2023 16:13:34 PM
Contract Manager Approval	ijanssen	11/09/2023 16:13:41 PM
Budget Analyst Approval	nrezaie	11/14/2023 15:53:06 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: 28212

			Lega Nam	al Entity ne:	Eide Bailly, LLP
		HHS - PUBLIC AND BEHAVIC	DRAL Cont	tractor Name:	Eide Bailly, LLP
	Agency Code: 4	06	Addı	ress:	5441 Kietzke Lane
	Appropriation Unit: 32	223-04			Suite 150
	Is budget authority available?:	Yes	City/	/State/Zip	Reno, NV 89511
	If "No" please explain	: Not Applicable	Con	tact/Phone:	7756899234
			Ven	dor No.:	T29026023
			NV E	Business ID:	NV20201801760
	To what State Fiscal	Year(s) will the contract be cha	rged? 2024	4-2025	
	What is the source of the contractor will be	funds that will be used to pay t paid by multiple funding source	he contractor? I s.	ndicate the per	centage of each funding source if
	X General Fund	s 100.00 % Fees	5	0.00 %	
	Federal Funds	s 0.00 % Bond	ls	0.00 %	
	Highway Fund	ds 0.00 % Othe	r funding	0.00 %	
	Agency Reference #:	18261			
-	2. Contract start date:				
	a. Effective upon Boa Examiner's approv	ard of <b>No</b> or b. other val?	effective date	11/16/2023	
	Anticipated BOE	meeting date 11/2023			
	Retroactive?	No			
	If "Yes", please explai				
	Not Applicable				
	3. Termination Date:	11/01/2024			
	Contract term:	350 days			
		-			
	4. Type of contract:	Contract			
	Contract description:	Accounting Services			
1	5. Purpose of contract:				
	This is a new contra	ct to provide fee analysis for	various budge	et accounts.	
(	6. NEW CONTRACT				
	The maximum amoun	nt of the contract for the term of	the contract is:	\$48,000.00	
	Payment for services	will be made at the rate of \$200	0.00 per 240 ho	urs	
	JUSTIFICATION				
	7. What conditions requi	ire that this work be done?			
	Increasing operationa	al costs require fee assessment	alignment.		
ł	8. Explain why State em	ployees in your agency or othe	r State agencies	s are not able t	o do this work:
	DPBH staff cannot ad	Idress fee analysis due to work	load.		
9	9. Were quotes or propo	osals solicited?	No		
	Was the solicitation (F Division?	RFP) done by the Purchasing	No		
	a. List the names of v	endors that were solicited to su	Ibmit proposals	(include at leas	st three):
	Not Applicable				
	b. Soliciation Waiver:	Not Applicable			
	c. Why was this contra	actor chosen in preference to o	ther?		

	d. Last bid date:	Anticipated re	-DIQ QATE:
10.	a. Does the contract contain any I <sup>-</sup> b. Is the contract part of an IT inve \$50,000?	•	No No
C	OTHER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
	· · · ·	de the Indirect Cost Rat	e or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nev	vada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly en	ployed by the State of N mployed by the State of	levada within the last 24 months or will the contracted services b Nevada within the last 24 months?
	c. Is the contractor employed by a	ny of Nevada's political	subdivisions or by any other government?
	No If "Yes", please expla	lin	
	Not Applicable		
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	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 No If "Yes", please provi	•	ate of Nevada? n and facts supporting approval of the contract:
	Not Applicable		
15.	The contractor is registered with th	e Nevada Secretary of	State's Office as a:
	LLP		
	LLP a. Is the Contractor Name the sam Yes	e as the legal Entity Na	me?
16.	a. Is the Contractor Name the sam	<i>c i</i>	
16. 17.	<ul><li>a. Is the Contractor Name the sam Yes</li><li>a. Does the contractor have a curr Yes</li></ul>	ent Nevada State Busin	
16. 17. 18.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curr Yes</li> <li>a. Is the legal entity active and in generative section.</li> </ul>	ent Nevada State Busin	ness License (SBL)?
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curr Yes</li> <li>a. Is the legal entity active and in generative Yes</li> </ul>	ent Nevada State Busin	ness License (SBL)?
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curr Yes</li> <li>a. Is the legal entity active and in grees</li> <li>Agency Field Contract Monitor:</li> </ul>	ent Nevada State Busin	ness License (SBL)?
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals: Approval Level</li> </ul>	ent Nevada State Busin good standing with the N User	ness License (SBL)? Nevada Secretary of State's Office? Signature Date
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals:</li> <li>Approval Level Budget Account Approval</li> </ul>	ent Nevada State Busin good standing with the N User ttilto1	ness License (SBL)? Nevada Secretary of State's Office? Signature Date 11/16/2023 15:55:41 PM
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals: <ul> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> </ul> </li> </ul>	ent Nevada State Busin good standing with the N User ttilto1 ttilto1	Nevada Secretary of State's Office? Signature Date 11/16/2023 15:55:41 PM 11/16/2023 15:56:53 PM
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals: <ul> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> <li>Department Approval</li> </ul> </li> </ul>	ent Nevada State Busin good standing with the N User ttilto1 ttilto1 ttilto1	Nevada Secretary of State's Office? Signature Date 11/16/2023 15:55:41 PM 11/16/2023 15:56:53 PM 11/16/2023 15:56:57 PM
16. 17. 18. 19.	<ul> <li>a. Is the Contractor Name the same Yes</li> <li>a. Does the contractor have a curre Yes</li> <li>a. Is the legal entity active and in generative of Yes</li> <li>Agency Field Contract Monitor:</li> <li>Contract Status:</li> <li>Contract Approvals: <ul> <li>Approval Level</li> <li>Budget Account Approval</li> <li>Division Approval</li> </ul> </li> </ul>	ent Nevada State Busin good standing with the N User ttilto1 ttilto1	Nevada Secretary of State's Office? Signature Date 11/16/2023 15:55:41 PM 11/16/2023 15:56:53 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 27319

					Legal Entity Name:	Northwest Prevention Science, INC.
	Agency Name:		- DIVISION	OF CHILD AND S	Contractor Name:	Northwest Prevention Science, INC.
	Agency Code:	409	_		Address:	2000 Fairmount Blvd.
	Appropriation Unit:	3146-6				
	Is budget authority available?:		Yes		City/State/Zip	Eugene , OR 97403
	If "No" please expla	ain: Not	Applicable		Contact/Phone:	Chris Hazen 415-685-0023
					Vendor No.:	T27044995
					NV Business ID:	NV20232704923
	To what State Fisca	al Year(s	s) will the co	ntract be charged?	2024-2027	
	What is the source the contractor will b	of funds be paid b	that will be by multiple fu	used to pay the con Inding sources.	tractor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	Fees	0.00 %	
	X Federal Fur	nds 10	00.00 %	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	Other fundi	ng 0.00 %	
2.	Contract start date:					
	a. Effective upon E		No	or b. other effective	ve date 10/26/2023	•
	Examiner's appr			10/0000		
	Anticipated BC	OE meet	ing date	12/2023		
	Retroactive?		No			
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	C	07/31/2026			
	Contract term:	2	2 years and	279 days		
4.	Type of contract:	C	Contract			
	Contract description	n: F	Family Cheo	ck Up		
5.	Purpose of contract	t:				
	This is a new cont	tract to	provide trai	ining, implementat	ion and fidelity assura	nce for Family Check-Up model.
6.	NEW CONTRACT					
	The maximum amo	ount of th	e contract fo	or the term of the co	ontract is: \$60,640.00	
	Payment for service	es will be	e made at th	e rate of \$33,420.00	0 per Year 1 Implementa	ation & Training
	Other basis for pay	ment: \$2	27,220 for ye	ears 2 and 3 training	)	
J	USTIFICATION					
7.	What conditions rec	quire tha	at this work b	e done?		
	Nevada has opted i	into the l	Family's Firs	st Prevention Service elected Prevention N	es Act and must begin t	o use awarded federal transition dollars to
0						to do this work:
о.					e agencies are not able t	implemented and practiced before state
	employees can bec					
9.	Were quotes or pro	posals s	solicited?		No	
	Was the solicitation Division?	n (RFP) d	done by the	Purchasing	No	
	a. List the names of	f vendor	s that were	solicited to submit p	roposals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	er: Not A	pplicable			

l	Sole Source Waiver.					
	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 inve \$50,000?	stment project over	No			
0	THER INFORMATION					
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the	e Contractor?			
ſ		de the Indirect Cost F	Rate or Percentage Pa	aid 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 the cont	racted services be performed by a current		
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly en No</li> </ul>	ployed by the State on mployed by the State	f Nevada within the la of Nevada within the	st 24 months or will the contracted services b last 24 months?		
	c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?					
ſ	No         If "Yes", please explain					
	Not Applicable					
13.	Has the contractor ever been enga	•				
	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					
ſ	Is the contractor currently involved No If "Yes", please provid Not Applicable	-		ing approval of the contract:		
15.	The contractor is not registered wit Other	th the Nevada Secret	ary of State's Office b	ecause the legal entity is a:		
[	NT7 Business License Other					
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 (SBL)?			
18.	a. Is the legal entity active and in g Yes	jood standing with th	e Nevada Secretary of	f State's Office?		
19.	Agency Field Contract Monitor: Maria HIckey, Social Services Pr	ogram Spec. 3 Ph:	775-684-1975			
20.	Contract Status:					
	Contract Approvals:					
	Approval Level	User	Signature Da			
	Budget Account Approval	creeve1	07/25/2023 1			
	Division Approval	hbugg	10/17/2023 0	9:59:33 AM		
	Department Approval Contract Manager Approval	mwillia9 sknigge	10/17/2023 1 10/17/2023 1	2:19:30 PM		

Budget Analyst Approval

twollan1



## 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: 230708@ Approval#:

# SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:						
	STATE AGENCY NAME REQUIR	ED:	: Division of Child and Family Services				
	Contact Name and Tit	le		Phone Number	Email Address		
	Sharon Knigge		······································	775-684-7952	Sharon.knigge@dcfs.nv.gov		
	Maria Hickey			775-684-1975	mhickey@dcfs.nv.gov		
	Betsey Crumrine			775-684-1979	bcrumrine@dcfs.nv.gov		
	Vendor Information:						
	Vendor Name:		Northwest Prevention Science, Inc.				
	Contact Name:	Cl	Chris Hazen				
1b	Complete Address:	2000 Ealer		www.unt Phyl Europ OP 07402			
	City, State, and Zip Code		2000 Fairmount Blvd., Eugen, OR 97403				
			415-685-0023				
	Email Address:	chris@nwpreventionscience.org					
	Type of Waiver Requested – Chec	k the	appropria	te type:			
1c	Sole or Single Source:	X			,,		
	Professional Service Exemption:				· · · · · ·		
	Contract Information:						
	Is this a new Contract? Check One:	I	Yes:		No:		
1d	If 'No' Enter Amendment Number	<b>H</b> • 3	<u> </u>		190.		
	A 110 AJINO I MINORALI VIII I VIIII DO	•••••••	f				

	Term:							
1e	One (1) Time Purchase? Check One:	Yes:	X	No:				
	Contract: Northwest Prevention Science, Inc.	Start Date:	Upon Approval	End Date:	03/31/2026			

#

	Funding:	
	State Appropriated:	
1f	Federal Funds:	
	Grant Funds:	Family's First Prevention Services Act (FFPSA)
	Other (Explain):	

Solicitation Waiver

Page 1

Roummission-Redd 07/06/23

Enter CETS Number:

Purchasing Use O	nly:
Approval #:	2307086

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

\$59,140 (over 3-year term of contract)

1g

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

Training, implementation, and fidelity assurance for the Family Check-Up® model (FCU). This model is well supported by the Administration for Children and Families (ACF) for the Families First Prevention Services Act. It is a brief, strengths-based intervention for families with children ages 2 through 17. The intervention aims to improve parenting skills and family management practices, with the goals of improving a range of emotional, behavioral, and academic child outcomes. The Family Check-Up® consists of three main components: (1) an initial interview that involves rapport building and motivational interviewing to explore parental strengths and challenges related to parenting and the family context; (2) an ecological family assessment that includes parent and child questionnaires, a teacher questionnaire for children that are in school, and a videotaped observation of family interactions; and (3) tailored feedback that involves reviewing assessment results and discussing followup service options for the family. Follow-up services may include clinical or support services in the community. They may also include the Everyday Parenting program (EDP), which is a parenting management program that is typically delivered by the provider. Specific work to include, but not limited

2 to: Preparation for provider training (FCU and EDP eLearning courses) E-learning course access is offered for 12 months on an individual registration basis. Webinar skills practice and training sessions, Live practice and training sessions, 3 x 3 hours of contact time, max 8 people/session;

Post-training group consultation series, Six sessions per series, typically scheduled 1x/month, max 8 people/session;

Quality assurance and quality improvement activities to support implementation success during initial implementation, review agency-specific context, identify known or potential implementation barriers, and review key implementation success factor. Support and guidance from Northwest Prevention Services to help establish and maintain program practices that facilitate effective FCU/EDP implementation (e.g., data management and reporting; logistical support around use of recordings; promotion and outreach for the program; fidelity assessment;)

Certification as a Family Check-Up Trainer/Supervisor and certification as an Everyday Parenting Trainer/Supervisor; Implementation support needed to develop competency, includes review and scoring of videotaped counseling, supervisory and training sessions, and individualized feedback; Recertification of trainers for both program models.

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

Northwest Prevention Science, Inc. has developed the Family Check-Up Model and it has been approved as a Well-Supported Prevention Model by the Title IV- E Prevention Services Clearing House; established by the Administration for Children and Families ACF) within the U.S. Department of

<sup>3</sup> Health and Human Services (HHS) to conduct an objective and transparent review of research on programs and services intended to provide enhanced support to children and families and prevent foster care placements. This vendor's prevention model serves children/youth ages five to seventeen and only requires a licensed, Master's level clinician to be trained to provide services. These therapists can easily be found in rural Nevada and our internal Mental Health Counselors in the Clinical unit will be trained as well.

Purchasing Use Only:

Approval #:

2307080

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

4 The State of Nevada has chosen to implement Family's First Prevention Services use only Well-Supported models from the Title IV- E Prevention Services Clearing House list; a competitively bid process may not yield a well-supported service model.

		Chec	k One:
	Were alternative services or commodities evaluated?	Yes	No
		X	
	a. <u>If yes</u> , what were they and why were they unacceptable? Please be spectrum characteristics, requirements, capabilities and compatibility.	cific about feat	ures,
5	As a Well-Supported model Family Check-up meets requirements in tw Mental Health Program and Service and an In-Home Parent Skills-Base Well-supported models not chosen were Homebuilders which only serves t to be available 24/7 to the families; Brief Strategic Family Therapy does and therapy conducted by therapist in community centers, health agence scarce supply in rural Nevada; Nurse Family Partnership services are lin week of pregnancy through the first two years only.	d Program Serv wo families at a not serve child cies, and clinics	vice. The other time and need dren under six s; these are in
	b. <u>If not</u> , why were alternatives not evaluated?		

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>:

Term		Tratas	Short	Provide Type of Procurement	
Start Date	End Date	v aiue	Description	RFP#, RFQ#, Waiver #	CETS #
		\$			
		\$			
		\$			
		\$			
		\$			
			Value	Value Dion	Value Short Trovide Type of Trocarement

X

Purchasing Use Only:

Approval #:

2307080

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

7 A competitive bid may not meet the Title IV-E requirements of the AFC Clearing house and will delay implementation and delay expenditure of federal transition dollars within the required timeline.

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?

Under the rules which govern The Families First Services' Prevention Act, to apply for federal Title IV-E reimbursement for prevention services states are limited by the Childrens Bureau to choose only prevention service models that are approved and listed on the Title IV-E Clearinghouse. There were

8 only a few approved parenting models listed; all are proprietary. All of the well-supported, supported, and promising models were reviewed by the state of Nevada, Child Welfare Program, which includes both Clark and Washoe Counties. The rural counties needed to choose a parent education model that did not require a clinical license to become certified as there is a shortage of licensed clinicians in rural counties but there are plenty non-licensed professionals with a bachelor's or master's degree that could be trained to provide this evidenced based service. As a result, Family Check-Up was chosen as the best fit for Division of Child and Family Services Child Welfare clinical staff and rural community providers.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	NOTE: Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.	X	
	a. If yes, please provide details regarding future obligations or needs. This would only apply if we needed to certify another trainer for the Division, since this is a	اـــــــا م	
	proprietary/trademarked Prevention Model this would be the agency we would need to use.	ſ	

Purchasing Use O	nly:		
Approval #:	230708	0	

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

Signature of Agency Representative Anitiating Request

Heather Bugg, ASOIV	3/24/23	
Print Name of Agency Representative Initiating Request	Date	
Signature of Ageney Head Authorizing Request		

Dr. Cindy Pitlock, Administrator	3/27/2023
Print Name of Agency Head Authorizing Request	Date

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

Name of agency or entity who provided information or review:

**Representative Providing Review** 

Print Name of Representative Providing Review

Please consider this memo as my approval of your request. This exemption is granted pursuant to NAC 333.150 or NRS 333.400. This exemption may be rescinded in the event reliable information becomes available upon which the Purchasing Administrator determines that the service or good sought may in fact be contracted for in a more effective manner. Pursuant to NRS 333,700(7), contracts for services do not become effective without the prior approval of the State Board of Examiners (BOE).

If you have any questions or concerns, please contact Cindy Stoeffler at 775-684-0173 or email at cstoeffler@admin.nv.gov.

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

Approved by:

Administrator, Purchasing Division or Designee

Page 5

Date

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28245

				Legal Entity Name:	Anne Laughlin Esquire	
	Agency Name:	DHHS - DIVISION FAMILY SERVIC		Contractor Name:	Anne Laughlin Esquire	
	Agency Code:	409		Address:	PO Box 864	
	Appropriation Unit:	3229-44				
	Is budget authority available?:	Yes		City/State/Zip	Crystal Bay, NV 89402	
	If "No" please expla	ain: Not Applicable	1	Contact/Phone:	Anne Laughlin Esq. 775-671-2414	
				Vendor No.:	T27044412	
				NV Business ID:	NV20212273490	
	To what State Fisca	al Year(s) will the c	ontract be charged?	2024-2028		
	What is the source the contractor will b	of funds that will be paid by multiple	e used to pay the contrac funding sources.	tor? Indicate the per	rcentage of each funding source if	
	General Fu	nds 0.00 %	Fees	0.00 %		
	X Federal Fur	nds 100.00 %	Bonds	0.00 %		
	Highway Fu	unds 0.00 %	Other funding	0.00 %		
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of No	or b. other effective d	late 10/26/2023	•	
		OE meeting date	12/2023			
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	09/30/2027				
	Contract term:	3 years an	d 340 days			
4.	Type of contract:	Contract				
	Contract description	n: Case Clos	ure			
5.	Purpose of contract	t:				
	This is a new cont petition to be filed	tract to provide or I by an attorney.	ngoing attorney service	s for case closure	or guardianships for courts requiring a	
6.	NEW CONTRACT					
		ount of the contract	for the term of the contra	ct is: \$18.000.00		
			the rate of \$1,500.00 per			
	•				,500 x 4 years = \$18,000	
J	USTIFICATION	. ,				
7.	What conditions red	quire that this work	be done?			
	For Courts requiring	g a petition to be fil his scope will also	ed by an attorney to close	e a 432B case then Court that an altern	the non-offending parent receives custody native permanency options such as	
8.	Explain why State	xplain why State employees in your agency or other State agencies are not able to do this work:				
	State employees de					
9.	Were quotes or pro	posals solicited?		Yes		
	Was the solicitation Division?	n (RFP) done by the	e Purchasing	No		
	DIVISION:					

	Jennifer Mahe Anne Laughlin Esq. Amy Lea Parks					
	b. Soliciation Waiver	: Not Applicable				
	c. Why was this cont	tractor chosen in pre	eference to other?			
	This is the only vend	lor that was willing t	o do the work requ	uired.		
	d. Last bid date:	06/09/2023	Anticipated re	-bid date:	06/01/2027	
10.	a. Does the contract	contain any IT com	ponents?	No		
	b. Is the contract par \$50,000?	rt 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?

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 since November 2021. Services have been satisfactory.

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

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

Not Applicable

No

- 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:

Maria Hickey, Social Services Program Spec. 3 Ph: 775-684-1975

- 20. Contract Status:
  - Contract Approvals:

Signature Date
10 09/25/2023 15:43:32 PM
10/17/2023 14:14:52 PM
9 10/20/2023 08:03:32 AM
10/23/2023 09:11:49 AM
10/26/2023 18:47:12 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28138

				Legal Entity Name:	DAVID H NEELY III ATTORNEY
	Agency Name:	DHHS - DIVISION FAMILY SERVIC	N OF CHILD AND ES	Contractor Name:	DAVID H NEELY III ATTORNEY
	Agency Code:	409		Address:	AT LAW
	Appropriation Unit:	3229-42			3520 E TROPICANA AVE # D-1
	Is budget authority available?:	Yes		City/State/Zip	LAS VEGAS, NV 89121-7310
	If "No" please expla	ain: Not Applicable	e	Contact/Phone:	David Neely 702/565-0716
				Vendor No.:	T27020410
				NV Business ID:	NV19971123037
	To what State Fisca	al Year(s) will the o	contract be charged?	2024-2028	
	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 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's appr	Board of <b>No</b> roval?	or b. other effective of	date 10/26/2023	6
	Anticipated BC	DE meeting date	12/2023		
	Retroactive?	No			
	If "Yes", please exp	blain			
	Not Applicable				
3	Termination Date:	09/30/2027	7		
0.	Contract term:		nd 340 days		
4.	Type of contract:	Contract			
	Contract description	n: Case Clos	sure		
5.	Purpose of contract	t:			
	This is a new cont petition to be filed	tract to provide o I by an attorney.	ngoing attorney service	s for case closure	or guardianships for courts requiring a
6.	NEW CONTRACT				
	The maximum amo	ount of the contract	t for the term of the contra	act is: \$48,000.00	
			the rate of \$1,500.00 per		
Other basis for payment: $$1,500 \times 8$ cases per year = $$12,00 \times 4$ years = $$48,000$					
J	USTIFICATION			-	
7.	What conditions red	quire that this work	k be done?		
	For Courts requiring	g a petition to be fi l(ren). This scope	led by an attorney to clos	e a 432B case wher nts of the Court that	the non-offending parent receives an alternative permanency option such as
8.	Explain why State e	employees in your	agency or other State ag	encies are not able t	o do this work:
	State employees do				
9	Were quotes or pro	posals solicited?		Yes	
υ.	Was the solicitation Division?	•	e Purchasing	No	

Frank J. Toti Andrew Kynaston David Neely				
b. Soliciation Waiver	: Not Applicable			
c. Why was this con	tractor chosen in pro	eference to other?		
This vendor was the	only vendor willing	to do the work required.		
d. Last bid date:	06/09/2023	Anticipated re-bid da	ate:	06/11/2027
0. a. Does the contract	contain any IT com	ponents?	No	
b. Is the contract par \$50,000?	rt of an IT investmei	nt project over	No	
OTHER INFORMAT	ION			
1. Is there an Indirect C	Cost Rate or Percen	tage Paid to the Contrac	tor?	
No If "Yes'	, please provide the	e Indirect Cost Rate or Po	ercen	tage Paid to the Contractor

#### Not Applicable

III.

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

No

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

No

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

No If "Yes", please explain

Not Applicable

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

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 since June of 2022. Services have been satisfactory.

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

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

Not Applicable

No

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

Yes

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

Yes

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

Maria HIckey, Social Service Program Spec. 3 Ph: 775-684-1975

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	krober10	09/08/2023 07:27:15 AM
Division Approval	hbugg	09/28/2023 14:39:14 PM
Department Approval	mwillia9	10/02/2023 16:47:47 PM
Contract Manager Approval	sknigge	10/17/2023 16:11:10 PM
Budget Analyst Approval	twollan1	10/26/2023 19:20:42 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28297

						Legal Entity Name:	WELLES PUGSLEY ARCHITECTS LLP
	Agency Name:	ADJUT GUARI		ENERAL &	NATIONAL	Contractor Name:	WELLES PUGSLEY ARCHITECTS LLP
	Agency Code:	431				Address:	DBA PUGSLEY SIMPSON COULTER
	Appropriation Unit:	3650-1	0				151 E WARM SPRINGS RD
	Is budget authority available?:		Ye	S		City/State/Zip	LAS VEGAS, NV 89119-4101
	If "No" please expla	ain: Not	Applica	ble		Contact/Phone: Vendor No.:	JOY RINEER 702435-1150 T27038348
	To what State Fisca	al Voar(d	a) will the	o contract h	o chargod?	NV Business ID: 2024-2026	NV20031000034
		of funds	that wil	I be used to	pay the contrac		rcentage of each funding source if
	General Fu	•	0.00 %	•	Fees	0.00 %	
	X Federal Fur		00.00 %	)	Bonds	0.00 %	
	Highway Fu	unds	0.00 %	)	Other funding	0.00 %	
	Agency Reference		431		5		
2.	Contract start date:	:					
	a. Effective upon E Examiner's appr		1	<b>No</b> or b.	other effective of	date 10/31/2023	3
	Anticipated BC	OE meet	ting date	e 11/2	023		
	Retroactive?		No	)			
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:	C	09/30/20	25			
	Contract term:	1	l year a	nd 335 day	/S		
4.	Type of contract:	(	Contrac	t			
	Contract description	n: H	Henders	son Expans	sion		
5.	Purpose of contract	t:					
	This is a new cont Armory.	tract to	provide	a study to	assess the fea	asibility of possible	future expansion of the Henderson
6.	NEW CONTRACT						
	The maximum amo	ount of th	ne contra	act for the te	erm of the contra	act is: <b>\$82,400.00</b>	
J	USTIFICATION						
7.	What conditions red	quire tha	at this wo	ork be done	?		
	Study to assess the	e feasibil	lity of po	ssible futur	e expansion of t	he Henderson Armo	ry.
8.	Explain why State e	employe	es in yo	ur agency c	or other State ag	encies are not able t	to do this work:
	State employees la	ick the q	ualificat	ions and sk	ill.		
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 w	ere solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive			•		AC 333.150)	
	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 any I b. Is the contract part of an IT inve \$50,000?	•	No No					
C	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	vada or will the contracted services be performed by a current					
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of N mployed by the State of	Nevada within the last 24 months or will the contracted services be f Nevada within the last 24 months?					
	No If "Yes", please expla	•	subdivisions or by any other government?					
	Not Applicable							
13.	Has the contractor ever been enga No If "Yes", specify when agency has been ver	n and for which agency	any State agency? and indicate if the quality of service provided to the identified					
	Not Applicable							
14.	Is the contractor currently involved No If "Yes", please provi	•	ate of Nevada? on 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	ame?					
17.	a. Does the contractor have a curr Yes	rent Nevada State Busir	ness License (SBL)?					
18.	a. Is the legal entity active and in g 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	csnido1	09/29/2023 14:26:32 PM					
	Division Approval	csnido1	09/29/2023 14:26:35 PM					
	Department Approval	ctyle1	10/19/2023 11:33:59 AM					
	Contract Manager Approval Budget Analyst Approval	csnido1	10/24/2023 09:41:35 AM					
		mranki1	10/31/2023 14:54:12 PM					

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28161

				₋egal Entity Name:	California Department of Corrections & Rehabilitation
	Agency Name: DEPA	ARTMENT OF CORRE	ECTIONS (	Contractor Name:	California Department of Corrections & Rehabilitation
	Agency Code: 440		A	Address:	1515 S. Street 344N
	Appropriation Unit: 3710	-16			
	Is budget authority available?:	Yes	C	City/State/Zip	Sacramento, CA 95811-7243
	If "No" please explain: No	ot Applicable	C	Contact/Phone:	Mattew Rustad 916-324-6688
			١.	/endor No.:	T32007197
			Ν	VV Business ID:	Governm Agency
	To what State Fiscal Yea	r(s) will the contract be	e charged? 2	2024-2026	
	What is the source of function the contractor will be paid	ds that will be used to d by multiple funding so	pay the contracto ources.	or? Indicate the per	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 %	
$\mathbf{r}$	Contract start date:		0		
	a. Effective upon Board Examiner's approval?		other effective dat	te <b>11/02/2023</b>	
	Anticipated BOE me		23		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	08/25/2025			
-	Contract term:	1 year and 297 days	5		
4		-			
4.	Type of contract: Contract description:	Interlocal Agreemer PREA Audits	nt		
5.	Purpose of contract:				
	This is a new contract te Rehabilitation for travel	o provide ongoing se l costs incurred to pro	ervices to reimbu ovide PREA aud	urse the California its for the Nevada	a Department of Corrections and Department of Corrections.
6.	NEW CONTRACT				
	The maximum amount of	the contract for the ter	rm of the contract	is: <b>\$16,020.00</b>	
J	USTIFICATION				
7.	What conditions require t	hat this work be done?	•		
	auditing services, with the	e understanding that or , the costs to hire indep	nly travel expense	es must be reimbui	e of Nevada is allowed to get free PREA rsed to the state providing services on a ction would greatly exceed available
8.	Explain why State employ	yees in your agency or	other State agen	ncies are not able to	o do this work:
	The Federal Department state.	of Justice (DOJ) requir	res that PREA Au	idits are performed	by a DOJ PREA auditor from outside the
9.	Were quotes or proposals	s solicited?		No	
	Was the solicitation (RFP Division?	) done by the Purchas	ing	No	
	a. List the names of vend	dors that were solicited	to submit propos	<u>als (inc</u> lude at leas	t three):
	Not Applicable		<b>.</b>		

c. Why was this contractor chose		
In accordance with PREA circula d. Last bid date:	ar agreement. Anticipated re-	hid date:
<ol> <li>a. Does the contract contain any</li> <li>b. Is the contract part of an IT inv</li> </ol>	•	No No
\$50,000?	vesiment project over	NO
OTHER INFORMATION		
11. Is there an Indirect Cost Rate or	Percentage Paid to the C	ontractor?
	vide the Indirect Cost Rate	e 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
Νο		
b. Was the contractor formerly e	mployed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
No		
-	any of Nevada's political	subdivisions or by any other government?
<b>No</b> If "Yes", please exp		subdivisions of by any other government:
Not Applicable		
13. Has the contractor ever been en	gaged under contract by a	ny State agency?
No If "Yes", specify wh	•••	and indicate if the quality of service provided to the identified
Not Applicable		
14. Is the contractor currently involve	ed in litigation with the Sta	te of Nevada?
-	-	n and facts supporting approval of the contract:
Not Applicable	<u> </u>	
15. The contractor is not registered Governmental Entity	with 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	mschobe2	10/11/2023 10:33:04 AM
Division Approval	zhoeflin	10/31/2023 09:00:01 AM
Department Approval	kshe1	11/02/2023 16:24:25 PM

Department Approval Contract Manager Approval Budget Analyst Approval

kshe1 kshe1 bmacke1 11/02/2023 16:24:25 PM 11/02/2023 16:25:39 PM 11/02/2023 16:26:32 PM

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#### I. DESCRIPTION OF CONTRACT 1 1. Contract Number: 24938 Amendment Number: Legal Entity R&R Partners Name: Agency Name: **DPS-DIRECTOR'S OFFICE** Contractor Name: **R&R** Partners Agency Code: 650 Address: 900 South Pavilion Center Dr Appropriation Unit: 4706-04 Suite 100 Is budget authority Yes City/State/Zip Las Vegas, NV 89144 available?: If "No" please explain: Not Applicable Contact/Phone: Fletcher Whitwell 702-318-4336 Vendor No.: **NV Business ID:** NV19741000469 2022-2025 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % General Funds 0.00 % Fees Х Federal Funds 70.00 % Bonds 0.00 % Х Highway Funds 22.00 % Х Other funding 8.00 % Department Funding RFP # 65DPS-S1574 HM Agency Reference #: Contract start date: a. Effective upon Board of No or b. other effective date 12/01/2021 Examiner's approval? Anticipated BOE meeting date 12/2023 Retroactive? No If "Yes", please explain Not Applicable 11/30/2023 3. Previously Approved Termination Date: Contract term: 3 years 4. Type of contract: Contract Contract description: Advertise/Marketing Purpose of contract: This is the first amendment to the original contract which provides ongoing advertising and marketing services for the Zero Fatalities Campaign and recruiting activities. This amendment extends the termination date from November 30, 2023 to November 30, 2024, adds Attachment EE-Rate Increase effective November 20, 2023, and increases the maximum amount from \$2,600,000.00 to \$2,690,000.00 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$2,600,000.00 \$2,600,000.00 \$2,600,000.00 Yes - Action contract: 2. \$90,000.00 \$90,000.00 Amount of current amendment \$90,000.00 Yes - Info (#1): 3. New maximum contract \$2,690,000.00 amount: and/or the termination date of 11/30/2024

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

the original contract has

changed to:

This contract is needed to provide advertising and marketing services for the Department. Primarily, this vendor will focus on the Office of Traffic Safety and the Motor Carrier section of Highway Patrol to continue campaigns toward Zero Fatalities on Nevada's roads. Other Divisions may use the contract for recruiting activities.

Yes Yes

#### 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 expertise to provide these services.

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

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

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #65DPS-S1574, and in accordance with NRS 333, the selected vendor was the highest scoring proposer as determined by an independently appointed evaluation committee.

	d. Last bid date:	06/03/2021	Anticipated re-bid date:	06/01/2023
10.	a. Does the contract c	ontain anv IT compo	nents? 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?
  - No If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

Not Applicable

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

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

Not Applicable

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

Yes

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

User

kdefe1

kdefe1

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 mcosenti mcosenti khawkin1 10/31/2023 16:15:54 PM 10/31/2023 16:15:59 PM 11/02/2023 14:21:48 PM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28361

١.	Contract Number.	20301				
				Legal Entity Name:	LAUGHLIN COMMUNITY HEALTH CENTER INC	
	Agency Name:	DPS-HIGHWAY F	PATROL	Contractor Name:	LAUGHLIN COMMUNITY HEALTH CENTER INC	
	Agency Code:	651		Address:	3650 SOUTH POINTE CIRCLE	
	Appropriation Unit:	4713-08			STE. 101	
	Is budget authority available?:	Yes		City/State/Zip	LAUGHLIN, NV 89029	
	If "No" please expla	ain: Not Applicable	1	Contact/Phone:	DANIEL KELLY 775-209-4590	
				Vendor No.:	T29047178	
				NV Business ID:	NV20201899145	
		. ,	ontract be charged?	2024-2027		
	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 %		
	X Highway Fι	inds 100.00 %	Other funding	0.00 %		
	Agency Reference	#: 651				
2.	Contract start date:					
	a. Effective upon E Examiner's app	Board of No	or b. other effective of	date 11/02/2023	3	
		DE meeting date	10/2023			
	Retroactive?	No				
	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	06/30/2027				
	Contract term:	3 years an	d 241 days			
4.	Type of contract:	Contract				
	Contract description	n: Blood Drav	w Services			
5.	Purpose of contrac	t:				
	This is a new cont purposes when a	tract to provide or person is arrested	ngoing blood draw serv d on suspicion of drivir	vices for the Nevad	a Highway Patrol for evidentiary nce of drugs and/or alcohol.	
6	NEW CONTRACT					
0.		ount of the contract	for the term of the contra	act is: \$15.000.00		
J	USTIFICATION			,		
		ouire that this work	he done?			
•••	What conditions require that this work be done? Nevada Highway Patrol Officers must have a nearby medical facility available at all times that can do evidentiary blood					
	draws. These draw drugs and/or alcoho	s must be done wit	hin two hours of a subject	ct being arrested on	suspicion of driving under the influence of	
8.	Explain why State	employees in your	agency or other State ag	encies are not able	to do this work:	
	There are no State	employees who ca	an provide this service.			
9.	Were quotes or pro	posals solicited?		No		
	Was the solicitation Division?	n (RFP) done by the	e Purchasing	No		
	a. List the names o	f vendors that were	e solicited to submit prop	osals (include at lea	st three):	
	Not Applicable					
	b. Soliciation Waive	er: Not Applicable				
trac	t # 28361		Page 1	of 2	4	

They are the only vendor in the a	area.	
d. Last bid date:	Anticipate	d re-bid date:
0. a. Does the contract contain any	IT components?	No
b. Is the contract part of an IT inv \$50,000?	vestment project over	No
OTHER INFORMATION		
1. Is there an Indirect Cost Rate or	Percentage Paid to th	ne Contractor?
	vide the Indirect Cost	Rate or Percentage Paid to the Contractor
Not Applicable		
<ol> <li>a. Is the contractor a current employee of the State of Nevada</li> <li>No</li> </ol>	oloyee of the State of a?	Nevada or will the contracted services be performed by a current
-		
b. Was the contractor formerly en performed by someone formerly <b>No</b>	mployed by the State employed by the Stat	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?
	any of Novadala selit	ical subdivisions or by any other asymptotic
c. is the contractor employed by <b>No</b> If "Yes", please exp	•	ical subdivisions or by any other government?
Not Applicable	Jan	
<ol> <li>Has the contractor ever been en</li> </ol>	aaged under contract	hy any State agency?
No If "Yes", specify wh		ncy and indicate if the quality of service provided to the identified
Not Applicable		
4. Is the contractor currently involve	ed in litigation with the	State of Nevada?
No If "Yes", please pro	vide details of the litig	pation and facts supporting approval of the contract:
Not Applicable		
<ol> <li>The contractor is registered with Nevada Corporation</li> </ol>	the Nevada Secretary	y of State's Office as a:
16. a. Is the Contractor Name the sa Yes	me as the legal Entity	/ Name?
<ol> <li>a. Does the contractor have a cu Yes</li> </ol>	rrent Nevada State B	usiness License (SBL)?
<ol> <li>a. Is the legal entity active and in Yes</li> </ol>	n good standing with th	he Nevada Secretary of State's Office?
9. Agency Field Contract Monitor:		
20. Contract Status: Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jramo3	10/16/2023 12:03:55 PM
Division Approval	thick2	10/20/2023 14:21:38 PM
Department Approval	mcosenti	10/31/2023 15:02:07 PM

Contract Manager Approval

Budget Analyst Approval

mcosenti

khawkin1

10/31/2023 15:02:10 PM

11/02/2023 15:34:57 PM

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

## I. DESCRIPTION OF CONTRACT

DESCF	RIPTION OF	CONTRACT				
1. Cont	tract Number:	23584		Amendment Number:	3	
				Legal Entity Name:	TRUCKEE MEADOWS PAF FOUNDATION	RKS
Ager	ncy Name:	DEPARTMENT OF	WILDLIFE	Contractor Name:	TRUCKEE MEADOWS PAP FOUNDATION	RKS
Ager	ncy Code:	702		Address:	50 COWAN DR	
Appr	ropriation Unit:	4462-12				
	udget authority lable?:	Yes		City/State/Zip	RENO, NV 89509-1009	
lf "N	o" please expla	ain: Not Applicable		Contact/Phone:	HEIDI ANDERSON 775-410	-1702
				Vendor No.:	T32008705	
				NV Business ID:	NV20121181070	
To w	what State Fisca	al Year(s) will the cor	ntract be charged?	2021-2025		
Wha the c	t is the source contractor will b	of funds that will be be paid by multiple fu	used to pay the contrac nding sources.	ctor? Indicate the pe	rcentage of each funding sou	rce if
	General Fu	nds 0.00 %	X Fees	90.00 %		
Х	Federal Fur	nds 10.00 %	Bonds	0.00 %		
	Highway Fu	inds 0.00 %	Other funding	0.00 %		
Ager	ncy Reference	#: 21-24				
2. Cont	tract start date:					
a. E	Effective upon E Examiner's appl	Board of <b>No</b> roval?	or b. other effective of	date 11/10/2020	)	
	Anticipated B	DE meeting date	12/2023			
Retro	oactive?	No				
	es", please exp					
	Applicable					
3. Prev	viously Approve	ed <b>10/31/2024</b>				
Cont	tract term:	3 years and	355 days			
4 Type	e of contract:	Contract				
• •	tract description		WI Ed			
	•	-				
	ose of contrac		· . ·			<b>I</b>
serv	vices by super	vising and mentori	ng five full-time Amer 293,535 due to a cont	iCorps volunteers.	education programming and This amendment increases vices.	the
6. CON		IDMENT				
			Trans \$	Info Acc	um \$ Action Accum \$	Agenda
1.	The max am contract:	ount of the original	\$205,996.00			Yes - Action
	a. Amendme	ent 1:	\$20,000.00	\$20,00	00.00 \$20,000.00	Yes - Info
	b. Amendme	ent 2:	\$13,539.00	D \$13,53	39.00 \$33,539.00	Yes - Info
2.	Amount of c (#3):	urrent amendment	\$54,000.00			Yes - Info
3.	New maximi amount:	um contract	\$293,535.00	)		

## 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.

	State employees cannot do this w	vork due to a limited am	ount of staff and the Americorps program is a national volunteer				
	program.						
9.	Were quotes or proposals solicite	ed?	No				
	Was the solicitation (RFP) done b Division?	by the Purchasing	No				
	a. List the names of vendors that were solicited to submit proposals (include at least three):						
	Not Applicable						
	<ul> <li>b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 200902 Approval Date: 09/08/2020</li> </ul>						
_	c. Why was this contractor chose		?				
	d. Last bid date:	Anticipated re	e-bid date:				
0.	a. Does the contract contain any	IT components?	No				
	b. Is the contract part of an IT inv \$50,000?	estment project over	No				
0	THER INFORMATION						
-							
1.	Is there an Indirect Cost Rate or I	•					
Γ		vide the Indirect Cost Ra	ate or Percentage Paid to the Contractor				
	Not Applicable	louion of the Otata at N	wode or will the contracted continue he restanced by a survey				
Ζ.	a. Is the contractor a current emp employee of the State of Nevada	?	evada or will the contracted services be performed by a current				
	No						
	b. Was the contractor formerly en	nployed by the State of	Nevada within the last 24 months or will the contracted services				
	performed by someone formerly e	nployed by the State of employed by the State o	Nevada within the last 24 months or will the contracted services of Nevada within the last 24 months?				
	performed by someone formerly e	employed by the State c	of Nevada within the last 24 months?				
	performed by someone formerly e No c. Is the contractor employed by a	employed by the State c any of Nevada's political	Nevada within the last 24 months or will the contracted services of Nevada within the last 24 months? I subdivisions or by any other government?				
Г	nerformed by someone formerly e No c. Is the contractor employed by a No If "Yes", please expl	employed by the State c any of Nevada's political	of Nevada within the last 24 months?				
Г	performed by someone formerly e No c. Is the contractor employed by a	employed by the State c any of Nevada's political	of Nevada within the last 24 months?				
[	nerformed by someone formerly e No c. Is the contractor employed by a No If "Yes", please expl	employed by the State c any of Nevada's political lain	of Nevada within the last 24 months? I subdivisions or by any other government?				
[	performed by someone formerly e         No         c. Is the contractor employed by a         No       If "Yes", please expl         Not Applicable         Has the contractor ever been engo         Yes       If "Yes", specify when	employed by the State c any of Nevada's political lain gaged under contract by en and for which agency	of Nevada within the last 24 months? I subdivisions or by any other government?				
3.	performed by someone formerly e         No         c. Is the contractor employed by a         No       If "Yes", please expl         Not Applicable         Has the contractor ever been engo         Yes       If "Yes", specify whe         agency has been ver	employed by the State c any of Nevada's political lain gaged under contract by en and for which agency erified as satisfactory:	of Nevada within the last 24 months? I subdivisions or by any other government? any State agency? and indicate if the quality of service provided to the identified				
3.	performed by someone formerly of No         No         c. Is the contractor employed by a No         No         If "Yes", please expl         Not Applicable         Has the contractor ever been engoneration of the second	employed by the State c any of Nevada's political lain gaged under contract by en and for which agency erified as satisfactory: has always been satisfac	of Nevada within the last 24 months? I subdivisions or by any other government? The any State agency? The and indicate if the quality of service provided to the identified actory.				
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Department Approval Contract Manager Approval jneubau2

abarredo

Budget Analyst Approval

dspeed1

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28232

1. Contract Number:	28232			
			Legal Entity Name:	Log Rx
Agency Name:	DEPARTMENT OF WILDL	.IFE	Contractor Name:	Log Rx
Agency Code:	702		Address:	2430 Pavillions Place Lane
Appropriation Unit:	4464-13			Unit 306
Is budget authority available?:	Yes		City/State/Zip	Sacramento, CA 95825
If "No" please expl	ain: Not Applicable		Contact/Phone:	Clive Savacool 916/717-0179
			Vendor No.:	T29047668
			NV Business ID:	NV20232884945
	al Year(s) will the contract b	0	2024-2027	
the contractor will l	of funds that will be used to be paid by multiple funding s	pay the contract	tor? Indicate the per	rcentage of each funding source if
General Fu	inds 0.00 %	Fees	0.00 %	
X Federal Fu		Bonds	0.00 %	
Highway F		Other funding	0.00 %	
Agency Reference	#: #24-21			
2. Contract start date	:			
a. Effective upon l Examiner's app		other effective d	ate 11/03/2023	
Anticipated B	OE meeting date 11/2	023		
Retroactive?	No			
If "Yes", please ex	plain			
Not Applicable				
3. Termination Date:	09/30/2026			
Contract term:	2 years and 332 da	ys		
4. Type of contract:	Contract			
Contract descriptio	n: Online RX Tracking	9		
5. Purpose of contract	ot:			
controlled substa	tract to provide drug track nces to manage wildlife ar and this software will impr	nd conduct pub	lic safety operation	he department uses a wide array of ns. Tracking these drugs is required by
6. NEW CONTRACT				
The maximum amo	ount of the contract for the te	erm of the contra	ct is: \$39,600.00	
JUSTIFICATION				
7. What conditions re	quire that this work be done	?		
Improve controlled	substance tracking and inve	entory as require	d by DEA regulation	IS
	employees in your agency o			
No such software s	system exists within the state	e and it would be	cost-prohibitive to a	design such a system ourselves.
9. Were quotes or pro	•		Yes	
Division?	n (RFP) done by the Purchas	-	No	
	of vendors that were solicited	I to submit propo	sals (include at leas	st three):
Log Rx OperativelQ PSTrax				
b. Soliciation Waiv				

L	Only one to respond with a quote		
	d. Last bid date:	Anticipated re-	-bid date:
0.	a. Does the contract contain any I	Components?	Yes
	b. Is the contract part of an IT inve \$50,000?	stment project over	No
0	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	ontractor?
-	No If "Yes", please provi	de the Indirect Cost Rat	e or Percentage Paid to the Contractor
l	Not Applicable		
2.	employee of the State of Nevada?	byee of the State of Nev	ada or will the contracted services be performed by a current
	No		
	b. Was the contractor formerly emperformed by someone formerly en No	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?
		av of Novada's political	aub divisions or by only other gay armont?
	No If "Yes", please expla	•	subdivisions or by any other government?
Γ	Not Applicable		
_		and under contract by a	any State agapay?
13.	Has the contractor ever been enga No If "Yes", specify wher agency has been ver	n and for which agency a	and indicate if the quality of service provided to the identified
Г			
	Not Applicable		
-	Not Applicable	in litigation with the Sta	te of Nevada?
-	Is the contractor currently involved	•	
۔ ۱4.	Is the contractor currently involved No If "Yes", please provi	•	te of Nevada? n and facts supporting approval of the contract:
14. [ 15.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi	de details of the litigation	
14. [ 15.	Is the contractor currently involved <u>No</u> If "Yes", please provi Not Applicable The contractor is not registered wir Sole Proprietor	de details of the litigation	n and facts supporting approval of the contract:
14. [ 15.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wi	de details of the litigation	n and facts supporting approval of the contract:
4.  5.  6.	Is the contractor currently involved <u>No</u> If "Yes", please provi <u>Not Applicable</u> The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam	de details of the litigation th the Nevada Secretary he as the legal Entity Na	n and facts supporting approval of the contract:
14. [ 15. <sup>-</sup> 16	Is the contractor currently involved <u>No</u> If "Yes", please provi <u>Not Applicable</u> The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes	de details of the litigation th the Nevada Secretary he as the legal Entity Na	n and facts supporting approval of the contract:
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4. [  5.  6.  7.  8.  9.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes Not Applicable Agency Field Contract Monitor: Nate LaHue, Wildlife Health Spe Contract Status:	de details of the litigation th the Nevada Secretary he as the legal Entity Na ent Nevada State Busin	n and facts supporting approval of the contract: v of State's Office because the legal entity is a: me? ess License (SBL)?
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14. [ 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes Not Applicable Agency Field Contract Monitor: Nate LaHue, Wildlife Health Spe Contract Status: Contract Approvals: Approval Level	de details of the litigation th the Nevada Secretary he as the legal Entity Na ent Nevada State Busin cialist Ph: (775) 688-18 User	n and facts supporting approval of the contract: v of State's Office because the legal entity is a: me? ess License (SBL)?
14. [ 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes Not Applicable Agency Field Contract Monitor: Nate LaHue, Wildlife Health Spe Contract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litigation th the Nevada Secretary he as the legal Entity Na ent Nevada State Busin cialist Ph: (775) 688-18	n and facts supporting approval of the contract: v of State's Office because the legal entity is a: me? ess License (SBL)? 813 Signature Date
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14. [ 15. 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes Not Applicable Agency Field Contract Monitor: Nate LaHue, Wildlife Health Spe Contract Status: Contract Approvals: Approval Level Budget Account Approval	de details of the litigation th the Nevada Secretary le as the legal Entity Na ent Nevada State Busin cialist Ph: (775) 688-18 User jwilkin3 cbalcon	n and facts supporting approval of the contract: v of State's Office because the legal entity is a: me? ess License (SBL)? 813 Signature Date 09/21/2023 14:43:10 PM 09/21/2023 14:58:51 PM
14. [ 15. <sup>-</sup> 16. 17. 18. 19.	Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is not registered wir Sole Proprietor a. Is the Contractor Name the sam Yes a. Does the contractor have a curr Yes Not Applicable Agency Field Contract Monitor: Nate LaHue, Wildlife Health Spe Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	de details of the litigation th the Nevada Secretary he as the legal Entity Na ent Nevada State Busin cialist Ph: (775) 688-18 User jwilkin3 cbalcon jneubau2	n and facts supporting approval of the contract: v of State's Office because the legal entity is a: me? ess License (SBL)? 813 Signature Date 09/21/2023 14:43:10 PM 09/21/2023 14:58:51 PM 10/06/2023 09:15:20 AM

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### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28163

						Legal Entity Name:	BAT CONSERVATION INTERNATIONAL, INC.
	Agency Name:	DEPA	RTMENT O	FWILDI	LIFE	Contractor Name:	
	Agency Code:	702				Address:	BLDG 1
	Appropriation Unit:	4466-1	1				500 N CAPITAL OF TEXAS HWY
	Is budget authority available?:		Yes			City/State/Zip	AUSTIN, TX 78746-3450
	If "No" please expla	ain: Not	t Applicable			Contact/Phone:	512/327-9721
						Vendor No.:	T32007846
						NV Business ID:	NV20212077281
	To what State Fisca	al Year(	s) will the co	ontract b	e charged?	2024-2028	
	What is the source the contractor will b					ctor? Indicate the per	rcentage of each funding source if
	General Fu		0.00 %		Fees	0.00 %	
	X Federal Fur	nds <b>1</b>	00.00 %		Bonds	0.00 %	
	Highway Fu	unds	0.00 %		Other funding	0.00 %	
	Agency Reference	#:	#24-18				
2.	Contract start date:	:					
	a. Effective upon E Examiner's app Anticipated B0	roval?		or b. 11/2	other effective o	date 11/02/2023	3
	Retroactive?		No				
	If "Yes", please exp	olain	NO				
	Not Applicable	Jun					
S	Termination Date:		08/31/2027				
ა.	Contract term:		3 years and	1 203 44	We		
			-	1 303 uz	iys		
4.	Type of contract:		Contract	_			
	Contract descriptio	n:	Bat Monito	ring			
5.	Purpose of contrac	:t:					
							ted under Wildlife Diversity's NABat on of species and habitats as needed.
6.	NEW CONTRACT						
	The maximum amo	ount of th	he contract	or the te	erm of the contra	act is: \$80,000.00	
	Payment for service	es will b	e made at t	ne rate o	of \$20,000.00 pe	er Year	
J	USTIFICATION						
7.	What conditions re-	quire that	at this work	be done	?		
						s within the Nevada	Wildlife Action Plan.
8						encies are not able t	
0.							not have the programming skills or staff to
9.	Were quotes or pro	posals	solicited?			Yes	
- •	Was the solicitation Division?	•		Purcha	sing	No	
		of vendo	rs that were	solicite	d to submit prope	osals (include at leas	st three):

Bat Conservation International Oregon State University San Jose State University	
b. Soliciation Waiver: Not Applicable	
c. Why was this contractor chosen in preference to other?	
This contractor is able to provide services needed, other v	endors did not respond.
d. Last bid date: Anticipated re-	-bid date:
10. a. Does the contract contain any IT components?	No
b. Is the contract part of an IT investment project over \$50,000?	No

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

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

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

18.14%

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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, 2010-2023, work has always 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: Jessica Brooks, Diversity Staff Specialist Ph: (775) 688-1443
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	08/29/2023 15:57:40 PM
Division Approval	cbalcon	08/31/2023 13:23:31 PM
Department Approval	jneubau2	09/26/2023 15:09:00 PM
Contract Manager Approval	abarredo	09/26/2023 15:27:53 PM
Budget Analyst Approval	dspeed1	11/02/2023 16:10:52 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: 26802 Amendment Number: Legal Entity All Star Custom Hay, LLC Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: All Star Custom Hay, LLC Agency Code: 702 Address: 600 Western Hills #10 Appropriation Unit: 4467-13 Is budget authority Yes City/State/Zip Spring Creek, NV 89815 available?: If "No" please explain: Not Applicable Contact/Phone: Josh Smith 775-397-7570 Vendor No.: T29044847A **NV Business ID:** NV20212078981 2023-2027 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 75.00 % Bonds 0.00 % Highway Funds 0.00 % Х Other funding 25.00 % Sportsmen Agency Reference #: #23-19 Contract start date: a. Effective upon Board of No or b. other effective date 10/10/2022 Examiner's approval? Anticipated BOE meeting date 11/2023 Retroactive? No If "Yes", please explain Not Applicable 12/31/2024 3. Previously Approved Termination Date: Contract term: 4 years and 22 days 4. Type of contract: Contract Contract description: Tractor Rental Purpose of contract: This is the first amendment to the original contract which provides tractor and tractor implement rentals for rangeland and emergency wildfire restoration on an as needed basis. This amendment extends the termination date from December 31, 2024 to October 31, 2026 and increases the maximum amount from \$24,500 to \$96,000 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$24,500.00 \$24,500.00 \$24,500.00 Yes - Info contract: 2. Amount of current amendment \$71,500.00 \$71,500.00 \$96,000.00 Yes - Info (#1): 3. New maximum contract \$96,000.00 amount: and/or the termination date of 10/31/2026 the original contract has changed to:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Wildfires often sterilize the seed bank, thus reseeding after a wildfire can be necessary to jump start the system to provide adequate food and cover for wildlife. Drill seeding with the use of tractors is a tried and true practice for reseeding efforts.

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

The State currently doesn't own the tractors to perform this work and the capital investment of purchase and maintenance out weighs the cost of renting for the frequency of use the state would utilize the equipment. Renting the tractors will allow State employees to implement this work.

9.	Were quotes or proposals solicited?	Yes
	Was the solicitation (RFP) done by the Purchasing Division?	No
	a. List the names of vendors that were solicited to submit prop	osals (include at least three):
	All Star Custom Hay LLC Triangle S Equipment United Rentals Northern Nevada Equipment	
	b. Soliciation Waiver: Not Applicable	
	c. Why was this contractor chosen in preference to other?	
	All Star Custom Hay was the only vendor that replied to the so	licitation.
	d. Last bid date: Anticipated re-bid	date:
0.	a. Does the contract contain any IT components?	No
	<ul> <li>b. Is the contract part of an IT investment project over \$50,000?</li> </ul>	No

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

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

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

#### Not Applicable

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

#### No

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

No

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

No	If "Yes".	nlaaca	ovolain
	11 100.	DIEdae	EVDIAILL

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, 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: 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

User

# 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

Page 2 of 3

Budget Account Approval Division Approval Department Approval Contract Manager Approval Budget Analyst Approval jwilkin3 cbalcon jneubau2 jwilkin3 dspeed1 09/22/2023 07:39:15 AM 09/22/2023 08:16:20 AM 10/06/2023 09:18:07 AM 10/06/2023 09:33:21 AM 11/03/2023 15:43:31 PM

## **CONTRACT SUMMARY**

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28119

		Legal Entity Name:	BP Livestock, Inc. dba BP Weeds
Agency Name: DE	PARTMENT OF WILDLIFE	Contractor Name:	BP Livestock, Inc. dba BP Weeds
Agency Code: 702	2	Address:	260 Fay Ave
Appropriation Unit: 44	67-13		
Is budget authority available?:	Yes	City/State/Zip	Ely, NV 89301
If "No" please explain:	Not Applicable	Contact/Phone:	Bert Paris 775-296-3234
		Vendor No.:	T32014137
	( )	NV Business ID:	NV20151351494
	ear(s) will the contract be charged?	2024-2028	
	unds that will be used to pay the contrac aid by multiple funding sources.	ctor? Indicate the pe	rcentage of each funding source if
General Funds	0.00 % Fees	0.00 %	
X Federal Funds	100.00 % Bonds	0.00 %	
Highway Funds	s 0.00 % Other funding	0.00 %	
Agency Reference #:	24-16		
2. Contract start date:			
a. Effective upon Boar Examiner's approva	1?	date 11/07/2023	5
Anticipated BOE r	meeting date 12/2023		
Retroactive?	Νο		
If "Yes", please explain	1		
Not Applicable			
3. Termination Date:	08/30/2027		
Contract term:	3 years and 296 days		
4. Type of contract:	Contract		
Contract description:	Weed Management		
5. Purpose of contract:	-		
This is a new contrac	t to provide project management, tec private, state and public lands.	chnical assistance,	and collaborative on-the-ground weed
6. NEW CONTRACT	of the contract for the term of the contra	not in	
The maximum amount	of the contract for the term of the contra	act is. <b>\$96,750.00</b>	
JUSTIFICATION			
7. What conditions require			
Invasive/non-native we each project. These pro	ojects will benefit Nevada's rangelands	ask order, and will be by improving the ove	e provided to the contractor by NDOW for erall health of the ecosystem; thus,

benefiting native wildlife species.

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

State employees do not have the proper supplies or resources to accomplish these goals.
---

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):

	Morris Ag Air Progressive Pest Management				
	BP Livestock Inc dba BP Weeds CropJet Aviation, LLC				
	Humboldt Watershed Cooperative	Weed Management Area			
	b. Soliciation Waiver: Not Applica	ble			
	c. Why was this contractor chosen in preference to other? This is a non-government agency who has the qualified knowledge, skill, and resources.				
	d. Last bid date:	Anticipated re-bio	d 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		
III. C	OTHER INFORMATION				
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Con	tractor?		
	No If "Yes", please provi	de the Indirect Cost Rate of	or Percentage Paid to the Contractor		
	Not Applicable				
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nevad	a or will the contracted services be performed by a current		
	b. Was the contractor formerly em	ployed by the State of Nev	ada within the last 24 months or will the contracted services be		
	performed by someone formerly er	mployed by the State of Ne	evada within the last 24 months?		
	c. Is the contractor employed by an	ny of Nevada's political sub	odivisions or by any other government?		
	No If "Yes", please expla	in			
	Not Applicable				
13.	Has the contractor ever been enga		•		
	No If "Yes", specify wher agency has been ver	n and for which agency and ified as satisfactory:	d indicate if the quality of service provided to the identified		
	Not Applicable				
14	Is the contractor currently involved	in litigation with the State	of Nevada?		
	No If "Yes", please provide details of the litigation and facts supporting approval of the contract:				
	Not Applicable	9			
15.	The contractor is registered with th	e Nevada Secretary of Sta	ate's Office as a:		
4.0	Foreign Corporation				
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	3?		
17.	<ol> <li>a. Does the contractor have a current Nevada State Business License (SBL)? Yes</li> </ol>				
18.	a. Is the legal entity active and in g Yes	ood standing with the Nev	rada Secretary of State's Office?		
19.	Agency Field Contract Monitor: Madi Ellingwood, Biologist 3 Ph	· 775-388-1982			
20.	Contract Status: Contract Approvals:				
	Approval Level	User	Signature Date		
	Budget Account Approval	jwilkin3	09/07/2023 11:02:50 AM		
	Division Approval	cbalcon	09/08/2023 15:03:21 PM		
	Department Approval	jneubau2	10/11/2023 08:13:27 AM		
	Contract Manager Approval	jwilkin3	10/11/2023 09:57:30 AM		
	Budget Analyst Approval	dspeed1	11/07/2023 11:55:54 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: 28120

				Legal Entity Name:	Manford Charles Glock & Tina Marie Glock
	Agency Name: D	EPARTMENT OF V	VILDLIFE	Contractor Name:	Manford Glock dba Progressive Pest Management
	Agency Code: 7	02		Address:	PO Box 50117
	Appropriation Unit: 4	467-13			
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89513
	If "No" please explain	: Not Applicable		Contact/Phone:	Manford Glock 775-322-7378
				Vendor No.:	T32012359
				NV Business ID:	NV20121685772
	To what State Fiscal	( )	•	2024-2027	
	the contractor will be	paid by multiple fun	sed to pay the contrac ding sources.		rcentage of each funding source if
	General Fund		Fees	0.00 %	
	X Federal Funds		Bonds	0.00 %	
	Highway Fund		Other funding	0.00 %	
	Agency Reference #:	24-17			
2.	Contract start date:				
	a. Effective upon Boa Examiner's approv Anticipated BOE	val?	or b. other effective of 10/2023	date 11/02/2023	3
	Retroactive?	No			
	If "Yes", please expla				
	Not Applicable				
3	Termination Date:	02/28/2027			
0.	Contract term:	3 years and 1	19 days		
л	Type of contract:	Contract	•		
т.	Contract description:	Weed Manage	ement		
5.	Purpose of contract:	Weed manage	Smon		
	This is a new contra removal projects for	act to provide proje r private, state and	ect management, tec public lands.	hnical assistance,	and collaborative on-the-ground weed
6.	NEW CONTRACT				
	The maximum amour	nt of the contract for	the term of the contra	act is: \$98,750.00	
J	USTIFICATION				
7.	What conditions requ	ire that this work be	done?		
	Invasive/non-native w each project. These p benefiting native wild	projects will benefit I	batement through a ta Nevada's rangelands	isk order, and will be by improving the ove	e provided to the contractor by NDOW for erall health of the ecosystem; thus,
8.	Explain why State em	ployees in your age	ency or other State ag	encies are not able t	to do this work:
	State employees do r				
9.	Were quotes or propo	osals solicited?		Yes	
	Was the solicitation (I Division?		urchasing	No	
	a. List the names of v	endors that were so	licited to submit prop	osals (include at leas	st three):

	CropJet Aviation, LLC Morris Ag Air Humboldt Watershed Cooperative Weed Management Area Progressive Pest Management BP Weeds

d 0. a b	<ul> <li>Why was this contractor chosen</li> <li>Last bid date:</li> <li>Does the contract contain any IT</li> <li>Is the contract part of an IT investigation</li> </ul>	Anticipated re-	bid date:			
0. a b	a. Does the contract contain any IT b. Is the contract part of an IT invest	•	bid date:			
b	b. Is the contract part of an IT invest	components?				
			No			
		stment project over	No			
01	THER INFORMATION					
1. ls	s there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?			
		the Indirect Cost Rate	e or Percentage Paid to the Contractor			
	Not Applicable					
2. a e	a. Is the contractor a current employee of the State of Nevada? No	evee of the State of Neva	ada or will the contracted services be performed by a current			
	-					
p	<ol> <li>Was the contractor formerly emp performed by someone formerly er No</li> </ol>	nployed by the State of No	evada within the last 24 months or will the contracted services b Nevada within the last 24 months?			
с	. Is the contractor employed by ar	v of Nevada's political s	ubdivisions or by any other government?			
_	No If "Yes", please expla	•				
Ν	Not Applicable					
3. ⊦	Has the contractor ever been enga	ged under contract by a	ny 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:					
Ν	Not Applicable					
4. Is	s the contractor currently involved	in litigation with the Stat	te of Nevada?			
_		le details of the litigation	and facts supporting approval of the contract:			
Ν	Not Applicable					
	The contractor is not registered wit Sole Proprietor	h the Nevada Secretary	of State's Office because the legal entity is a:			
6. a	a. Is the Contractor Name the sam	e as the legal Entity Nar	ne?			
_	No b. If "No", please expl	ain:				
V	/endor doing business as Progr	essive Pest Managem	ent			
7. a	a. Does the contractor have a curre Yes	ent Nevada State Busine	ess License (SBL)?			
8. N	Not Applicable					
9. A	Agency Field Contract Monitor: Madi Ellingwood, Biologist 3 Ph	n: 775-388-1982				
0. C	Contract Status:					
C	Contract Approvals:					
	Approval Level	User	Signature Date			
	Budget Account Approval	jwilkin3	09/18/2023 11:20:53 AM			
	Division Approval	cbalcon	09/21/2023 08:47:25 AM			
	Department Approval	jneubau2	09/26/2023 09:52:35 AM			
	Contract Manager Approval	jwilkin3	09/26/2023 15:26:01 PM			

Budget Analyst Approval

dspeed1

11/02/2023 15:40:12 PM

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

#### I. DESCRIPTION OF CONTRACT 1. Contract Number: 26007 1 Amendment Number: Legal Entity Roadway Company Name: Agency Name: DEPARTMENT OF WILDLIFE Contractor Name: **Roadway Company** Agency Code: 702 Address: **PO Box 597** Appropriation Unit: 4467-13 Is budget authority Yes City/State/Zip Wells, NV 89835 available?: If "No" please explain: Not Applicable Contact/Phone: Ashley Johns 775-752-3377 Vendor No.: T81085789 **NV Business ID:** NV20001187929 2022-2026 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 #: 22-73 Contract start date: a. Effective upon Board of No or b. other effective date 06/06/2022 Examiner's approval? Anticipated BOE meeting date 11/2023 Retroactive? No If "Yes", please explain Not Applicable 06/30/2026 3. Previously Approved Termination Date: Contract term: 4 years and 25 days 4. Type of contract: Contract Contract description: **Trailer Rentals** 5. Purpose of contract: This is the first amendment to the original contract to provide trailer rental and delivery and/or transport services for moving and/or storing materials statewide. This amendment increases the maximum amount from \$24,000 to \$84,000 due to the continued need for these services. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ 1. The max amount of the original \$24,000.00 \$24,000.00 \$24,000.00 contract: 2. Amount of current amendment \$60,000.00 \$60,000.00 \$84,000.00 (#1): \$84,000.00 3. New maximum contract amount:

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Different types of trailers are needed by NDOW to move and store materials for projects statewide, including but not limited to seed, shrub seedlings, and construction materials. Most areas across the state do not have a semi-truck available to transport these rented trailers so delivery and/or transport of rented trailers is also included.

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

Agenda

Yes - Info

Yes - Info

Lack of availability of a variety of trailer types for rent and/or transport across the state in a timely manner or for the length of time needed.

	time needed.				
9.	Were quotes or propos	sals solicited?		Yes	
	Was the solicitation (R Division?	FP) done by the Pur	chasing	No	
	a. List the names of ve	nclude at least three):			
	Elevation Transport KC Transport Bair Distributing, Inc Roadway Company McKay Livestock, Inc Weber Trucking, LLC				
	b. Soliciation Waiver: N	Not Applicable			
	c. Why was this contra	ctor chosen in prefe	rence to other?		
	Out of the vendors soli	icited, the chosen ve	ndors are the most a	afforda	ble and are available statewide.
	d. Last bid date:	03/18/2022	Anticipated re-bid d	late:	03/18/2026
10.	a. Does the contract co	ontain any IT compo	nents?	No	
	b. Is the contract part of \$50,000?	of an IT investment p	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?

**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:

DOT in 2021, work was satisfactory. NDOW in 2022, work was satifactory.

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

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

Not Applicable

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

Nevada Corporation

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

Yes

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

User

jwilkin3

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

Signature Date 08/24/2023 08:22:57 AM

Division Approval Department Approval Contract Manager Approval Budget Analyst Approval cbalcon jneubau2 jwilkin3 dspeed1 08/29/2023 12:01:07 PM 09/28/2023 10:21:54 AM 11/02/2023 16:27:49 PM 11/02/2023 17:09:34 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: 28314

						Legal Entity Name:	Tungite Labs, LLC
	Agency Name:	DEPARTM	ENT OF V	VILDL	.IFE	Contractor Name:	Tungite Labs, LLC
	Agency Code:	702				Address:	1913 E 5th Street
	Appropriation Unit:	4467-15					
	Is budget authority available?:		Yes			City/State/Zip	Greenville, NC 27858
	If "No" please explai	in: Not App	licable			Contact/Phone: Vendor No.:	Joe Weiss 919-806-9772 T29047750
		1)(				NV Business ID:	NV20232912434
	To what State Fiscal What is the source of the contractor will be	of funds that	t will be us	sed to	pay the contrac	2024-2026 stor? Indicate the per	rcentage of each funding source if
	General Fun		0 %	X	Fees	100.00 % Uplan	d Game Stamp
	Federal Fund		0%	~	Bonds	0.00 %	
	Highway Fur		0 %		Other funding	0.00 %	
	Agency Reference #				o thor furthing		
2.	Contract start date:						
	a. Effective upon Bo Examiner's appro	oard of oval?	No c	orb.	other effective of	late 11/07/2023	}
	Anticipated BO	DE meeting	date	12/2	023		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:	10/3 <sup>-</sup>	1/2025				
	Contract term:	1 yea	ar and 35	8 day	S		
4.	Type of contract:	Cont	ract				
	Contract description	n: Acou	ustic Data	Ana	lys		
5.	Purpose of contract:						
	This is a new contr of audio data in an						ssing hundreds of thousands of hours
6.	NEW CONTRACT						
	The maximum amou	unt of the co	ontract for	the te	erm of the contra	ct is: <b>\$24,500.00</b>	
J	USTIFICATION						
7.	What conditions req	uire that this	s work be	done	?		
	Data analysis using Implementing an onl data analysis much	line solutior	n capable (	loggii of usii	ng and current s ng cloud-compu	oftware is inefficient ting technology will s	and time consuming for staff. speed up the processing times and make
8.	Explain why State en	mployees ir	n your age	ncy o	r other State ag	encies are not able t	to do this work:
	State employees are needed to complete	e either curr this project	ently work	king a	t full capacity or	other projects and/o	or do not have the technical expertise
9.	Were quotes or prop	posals solici	ted?			Yes	

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

g No

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

Core Tech		
Cuttlsoft Tungite Labs		
b. Soliciation Waiver: Not Applica	hle	
c. Why was this contractor chosen		
		ly vendor to respond to the solicitation.
d. Last bid date:	Anticipated re	ž i
	•	
10. a. Does the contract contain any l	•	Yes
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 P	ercentage Paid to the C	contractor?
No If "Yes", please provi	de the Indirect Cost Rat	e or Percentage Paid to the Contractor
Not Applicable		
employee of the State of Nevada?		ada or will the contracted services be performed by a current
No		
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> </ul>	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?
<b>No</b> If "Yes", please expla		
Not Applicable		
13. Has the contractor ever been enga	aged under contract by	any State agency?
-	n and for which agency	and indicate if the quality of service provided to the identified
Not Applicable	ineu as salisiaciory.	
		the of Neurode 2
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 the	ne Nevada Secretary of	State's Office as a:
LLC		
16. a. Is the Contractor Name the sam	ne as the legal Entity Na	me?
Yes		
17. a. Does the contractor have a curr	ent Nevada State Busin	ess License (SBL)?
		vada Secretary of State's Office?
Yes		
	and the state of the	
18. a. Is the legal entity active and in g Yes	good standing with the N	vevada Secretary of State's Office?
19. Agency Field Contract Monitor: Matt Maples, Wildlife Staff Speci	ialist Ph: 775-688-1568	3
20. Contract Status:		
Contract Approvals:		
Approval Level	User	Signature Date
Budget Account Approval	jwilkin3	10/11/2023 10:37:18 AM
Division Approval	cbalcon	10/11/2023 10:40:02 AM
Department Approval	jneubau2	10/24/2023 16:32:30 PM
Contract Manager Approval	jwilkin3	10/26/2023 12:11:35 PM
	Jwiikii J	10/20/2023 12:11:33 1 M

**EITS** Approval

Budget Analyst Approval

ljean

dspeed1

10/31/2023 08:13:51 AM

11/07/2023 12:00:12 PM

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

DES	SCRIPTION OF (	CONTRAC	Г				
1. C	contract Number:	25303			Amendment Number:	3	
					Legal Entity Name:	STANTEC CONSULTING S	ERVICES
Α	gency Name:	DCNR - PA		ISION	Contractor Name:	STANTEC CONSULTING S	ERVICES
	gency Code:	704			Address:	INC	
	ppropriation Unit:	4604-06				13980 COLLECTIONS CEN	ITER DR
ls av	s budget authority vailable?:		Yes		City/State/Zip	CHICAGO, IL 60693-0139	
lf	"No" please expla	ain: Not App	licable		Contact/Phone:	Brian McRae 425/289-7331	
					Vendor No.:	T81023418B	
					NV Business ID:	NV20101021081	
	o what State Fisca	• •		-	2022-2025		
W th	Vhat is the source ne contractor will b	of funds that be paid by mu	t will be u ultiple fur	used to pay the contract inding sources.	ctor? Indicate the pe	rcentage of each funding sour	rce if
	General Fur	nds 0.0	0 %	Fees	0.00 %		
	Federal Fun	nds 0.0	0 %	Bonds	0.00 %		
	Highway Fu	unds 0.0	0 %	X Other funding		E PARKS FACILITY & GROU TENANCE	JNDS
2. C	contract start date:	:					
a.	Effective upon B Examiner's appr	Board of roval?	No	or b. other effective of	date 02/08/2022	2	
	Anticipated BC		date	12/2023			
Б	atroactive?	Ū					
	etroactive?	-	Νο				
lf	"Yes", please exp	-					
lf <b>N</b> 3. P	"Yes", please exp lot Applicable reviously Approve	blain					
lf <b>N</b> 3. P T	"Yes", please exp lot Applicable reviously Approve ermination Date:	olain ed <b>12/3</b> 1	No 1/2023	327 days			
lf N 3. P T C	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term:	ed 12/31 2 yea	No 1/2023 ars and 3	327 days			
If <b>N</b> 3. P T C 4. T	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract:	ed 12/31 2 yea Cont	No 1/2023 ars and 3 tract	-			
If <b>N</b> 3. P T C 4. T	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term:	ed 12/31 2 yea Cont	No 1/2023 ars and 3 tract	327 days contract			
If <b>N</b> 3. P T C 4. T C 5. P	"Yes", please exp lot Applicable Previously Approve ermination Date: Contract term: Type of contract: Contract description Purpose of contract	ed 12/31 2 yea Cont n: Engi	No 1/2023 ars and 3 tract neering	contract			
If N 3. P C 4. T C 5. P <b>S</b> <b>C</b>	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract: contract description rurpose of contract his is the third ar pooner Lake Fro	olain ed 12/31 2 yea Cont n: Engi t: mendment t ontcountry in 2024 and inc	No 1/2023 ars and 3 tract neering to the ori mproven	contract ginal contract to pro nents. This amendme	ent extends the terr	tance and construction over nination date from Decemb to \$156,260.00 due to the co	er 31. 2023
If N 3. P T C 4. T C 5. P S tc n	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract: contract description urpose of contract his is the third ar pooner Lake From December 31, 2	ed 12/31 2 yea Cont n: Engi t: mendment t ontcountry in 2024 and inc rvices.	No 1/2023 ars and 3 tract neering to the ori mproven	contract ginal contract to pro nents. This amendme	ent extends the terr	nination date from December	er 31. 2023
If N 3. P T C 4. T C 5. P S tc n	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract: contract description urpose of contract his is the third ar pooner Lake From December 31, 2 eed for these ser	ed 12/31 2 yea Cont n: Engi t: mendment t ontcountry in 2024 and inc rvices.	No 1/2023 ars and 3 tract neering to the ori mproven	contract ginal contract to pro nents. This amendme	ent extends the terr t from \$145,140.00	nination date from Decembe to \$156,260.00 due to the co	er 31, 2023 ontinued
If N 3. P T C 4. T C 5. P S tc n	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract: contract description urpose of contract his is the third ar pooner Lake From December 31, 2 eed for these ser	ed 12/31 2 yea Cont n: Engi at: mendment t potcountry in 2024 and inc rvices.	No 1/2023 ars and 3 aract neering to the ori mproven creases t	contract ginal contract to pro nents. This amendme he maximum amount	ent extends the terr t from \$145,140.00	nination date from Decembo to \$156,260.00 due to the co um \$ Action Accum \$	er 31, 2023 ontinued Agenda
If N 3. P T C 4. T C 5. P T S tc n 6. C	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract: contract description urpose of contract his is the third ar pooner Lake From December 31, 2 eed for these ser CONTRACT AMEN . The max am	ed 12/31 2 yea Cont n: Engi t: mendment t ontcountry in 2024 and inc rvices.	No 1/2023 ars and 3 aract neering to the ori mproven creases t	contract ginal contract to pro nents. This amendme he maximum amount Trans \$	ent extends the terr t from \$145,140.00	nination date from Decembo to \$156,260.00 due to the co um \$ Action Accum \$	er 31, 2023 ontinued Agenda Yes - Action
If N 3. P T C 4. T C 5. P T S tc n 6. C	"Yes", please exp lot Applicable Previously Approve ermination Date: Contract term: Type of contract: Contract description Purpose of contract his is the third ar pooner Lake From December 31, 2 eed for these ser CONTRACT AMEN . The max am contract:	ed 12/31 2 yea Cont n: Engi t: mendment t ontcountry in 2024 and inc rvices. NDMENT hount of the c ent 1:	No 1/2023 ars and 3 aract neering to the ori mproven creases t	contract ginal contract to pro- nents. This amendme he maximum amount Trans \$ \$145,140.00	Ent extends the terr t from \$145,140.00 Info Acc ) \$145,14 ) \$	nination date from Decembo to \$156,260.00 due to the co um \$ Action Accum \$ 40.00 \$145,140.00	er 31, 2023 ontinued Agenda Yes - Action No
If N 3. P T C 4. T C 5. P T S tc n 6. C	"Yes", please exp lot Applicable reviously Approve ermination Date: contract term: ype of contract: contract description upose of contract his is the third ar pooner Lake From December 31, 2 eed for these ser CONTRACT AMEN . The max am contract: a. Amendme b. Amendme	ed 12/31 2 yea Cont n: Engi t: mendment t prtcountry in 2024 and inc rvices. NDMENT nount of the c ent 1: ent 2:	No 1/2023 ars and 3 aract neering o the ori mproven creases t	contract ginal contract to pro- nents. This amendme he maximum amount Trans \$ \$145,140.00 \$0.00	ent extends the terr         t from \$145,140.00         6       Info Acc         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14         0       \$145,14	Action Accum \$           40.00         \$145,140.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	er 31, 2023 ontinued Agenda Yes - Actior No No
If <b>N</b> 3. P T C 4. T C 5. P <b>T</b> <b>S</b> <b>t</b> <b>n</b> 6. C 1	"Yes", please exp lot Applicable Previously Approve ermination Date: Contract term: Type of contract: Contract description Purpose of contract his is the third ar pooner Lake Froi December 31, 2 eed for these ser CONTRACT AMEN . The max am contract: a. Amendme b. Amendme . Amount of cu (#3):	ed 12/31 2 yea Cont n: Engi t: mendment t of country in 2024 and inc rvices. NDMENT nount of the c ent 1: ent 2: current amend	No 1/2023 ars and 3 aract neering o the ori mproven creases t	contract ginal contract to pro- nents. This amendme he maximum amount Trans \$ \$145,140.00 \$0.00 \$0.00	Ent extends the terr         t from \$145,140.00         S       Info Acc         S       \$145,12	Action Accum \$           40.00         \$145,140.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	er 31, 2023 ontinued Agenda Yes - Action No No

## **II. JUSTIFICATION**

7.	What conditions require that this w			
	Oversight of construction to design	specs.		
8.	Explain why State employees in yo Project workload exceeds capacity		ate agencies are not able to do t	nis work:
9.	Were quotes or proposals solicited	?	No	
	Was the solicitation (RFP) done by Division?		No	
	a. List the names of vendors that w	vere solicited to subm	it proposals (include at least three	e):
	Not Applicable			
	b. Soliciation Waiver: Professiona	I Service (As define	d in NAC 333.150)	
	c. Why was this contractor chosen	in preference to othe	r?	
	Direct-select per NAC 333.150(2)( are uniquely aware of the designs to plan.	b). The vendor was a and challenges of thi	ne engineer of record during the of project and in a position to guide	design of this project. As such, they the construction phase according
	d. Last bid date:	Anticipated	re-bid date:	
10	a. Does the contract contain any IT	Components?	No	
10.	b. Is the contract part of an IT inve	•	No	
	\$50,000?			
III. C	OTHER INFORMATION			
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the	Contractor?	
	No If "Yes", please provid	de the Indirect Cost F	ate or Percentage Paid to the Co	ntractor
	Not Applicable			
12.	a. Is the contractor a current emplo	oyee of the State of N	evada or will the contracted servi	ces be performed by a current
	employee of the State of Nevada?			
	Νο			
	b. Was the contractor formerly emp			
	performed by someone formerly er	mployed by the State	of Nevada within the last 24 mon	ths?
	No			
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla		al subdivisions or by any other go	vernment?
	Not Applicable			
13.	Has the contractor ever been enga	-		
	No If "Yes", specify wher agency has been ver		y and indicate if the quality of ser	vice provided to the identified
	Not Applicable			
11		in litization with the	tate of Neveda2	
14.	Is the contractor currently involved	•		al of the contract
	· · · · ·	be details of the httpa	ion and facts supporting approva	
	Not Applicable			
15.	The contractor is registered with th Nevada Corporation	e Nevada Secretary	of State's Office as a:	
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity	lame?	
17.	a. Does the contractor have a curr Yes	ent Nevada State Bu	iness License (SBL)?	
· -				2
18.	a. Is the legal entity active and in g Yes	lood standing with the	Nevada Secretary of State's Offi	ce?
19.	Agency Field Contract Monitor:			
20.	Contract Status:			
	Contract Approvals:			
	Approval Level	User	Signature Date	
	Budget Account Approval	ethick1	11/06/2023 09:51:47 AM	
	Division Approval	ethick1	11/06/2023 09:51:54 AM	
Cartera	+ #: 25202			5/

Department Approval Contract Manager Approval Budget Analyst Approval ethick1 ethick1 rjacob3 11/06/2023 09:52:03 AM 11/06/2023 09:52:12 AM 11/15/2023 08:38:40 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28475

					gal Entity me:	VL CONSTRUCTION LLC
	Agency Name: DCN	IR - PARKS DIVI	SION	Co	ntractor Name:	VL CONSTRUCTION LLC
	Agency Code: 704			Ad	dress:	
	Appropriation Unit: 4605	5-15				
	Is budget authority available?:	Yes		Cit	y/State/Zip	BILLHEAD CITY, AZ 86442
	If "No" please explain: N	Not Applicable		Co	ntact/Phone:	928.234.4510
				Ve	ndor No.:	T29047853
					Business ID:	NV20191374357
	To what State Fiscal Yea			-		
	the contractor will be pai	d by multiple fund	ling sources	<b>5.</b>		centage of each funding source if
	General Funds	0.00 %	X Fees	1	00.00 % Utility	Surcharge
	Federal Funds	0.00 %	Bonds		0.00 %	
	Highway Funds	0.00 %	Other	funding	0.00 %	
2.	Contract start date:					
	a. Effective upon Board Examiner's approval?	of <b>No</b> c ?		effective date	11/20/2023	
	Anticipated BOE m	eeting date	12/2023			
	Retroactive?	No				
	If "Yes", please explain					
	Not Applicable					
3.	Termination Date:	06/30/2024				
	Contract term:	222 days				
4.	Type of contract:	Contract				
	Contract description:	Restroom ren	ovations			
5.	Purpose of contract:					
	This is a new contract	to provide renov	ation of a r	estroom on	the south beac	h at Big Bend State Recreation Area.
6.	NEW CONTRACT					
-	The maximum amount o	f the contract for	the term of t	he contract is	<b>\$39,850.00</b>	
J	USTIFICATION					
7.	What conditions require	that this work be	done?			
	The pipe alley is 25yrs o over the years and is in r			badly rusted	or degraded. Th	e current plumbing has provided problems
8.	Explain why State emplo	ovees in your age	ncy or other	State agenci	es are not able t	o do this work:
	State employees do not					
9.	Were quotes or proposa	Is solicited?		Ye	s	
	Was the solicitation (RFI Division?	P) done by the Pu	irchasing	No	)	
	a. List the names of vend	dors that were so	icited to sub	omit proposal	s (include at leas	st three):
	REDMOND CONSTRUC					
	COLORADO RIVER PLU VL CONSTRUCTION RGD CONSTRUCTION	UMBING				
	b. Soliciation Waiver: No	ot Applicable				
	c. Why was this contract		erence to ot	her?		

	d. Last bid date:	Anticipated re	e-bid date:
10.	<ul> <li>a. Does the contract contain any I</li> <li>b. Is the contract part of an IT inve \$50,000?</li> </ul>	•	No No
C	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the (	Contractor?
	No If "Yes", please provi	de the Indirect Cost Ra	ate or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current empl employee of the State of Nevada? No	oyee of the State of Ne	evada or will the contracted services be performed by a current
	b. Was the contractor formerly emperformed by someone formerly e <b>No</b>	ployed by the State of I mployed by the State o	Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
	c. Is the contractor employed by a <b>No</b> If "Yes", please expla	•	I subdivisions or by any other government?
	Not Applicable		
13.	Has the contractor ever been enga	aged under contract by	any State agency?
	No If "Yes", specify whe agency has been ver		and indicate if the quality of service provided to the identified
	Not Applicable	illed as satisfactory.	
	Is the contractor currently involved	h in litigation with the St	tate of Novada2
14.	•	•	on and facts supporting approval of the contract:
	Not Applicable		on and racis supporting "approval of the contract.
	The contractor is registered with the		f State's Office as a:
10.	Foreign Corporation		
	<b>o</b>		ama?
16.	a. Is the Contractor Name the same	ne as the legal Entity Na	
16.	a. Is the Contractor Name the san Yes	ne as the legal Entity Na	
17.	Yes a. Does the contractor have a curr Yes	rent Nevada State Busi	
17. 18.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g	rent Nevada State Busi	ness License (SBL)?
17. 18. 19.	Yes a. Does the contractor have a curr Yes a. Is the legal entity active and in g Yes	rent Nevada State Busi	ness License (SBL)?
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor:	rent Nevada State Busi	ness License (SBL)?
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status:	rent Nevada State Busi	ness License (SBL)?
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals:	rent Nevada State Busin good standing with the I	ness License (SBL)? Nevada Secretary of State's Office?
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	rent Nevada State Busin good standing with the I User ethick1 ethick1	ness License (SBL)? Nevada Secretary of State's Office? Signature Date 11/06/2023 10:33:29 AM 11/06/2023 10:33:31 AM
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval Department Approval	rent Nevada State Busin good standing with the I User ethick1 ethick1 ethick1	ness License (SBL)? Nevada Secretary of State's Office? Signature Date 11/06/2023 10:33:29 AM 11/06/2023 10:33:31 AM 11/06/2023 10:33:33 AM
17. 18. 19.	Yes a. Does the contractor have a curry Yes a. Is the legal entity active and in g Yes Agency Field Contract Monitor: Contract Status: Contract Approvals: Approval Level Budget Account Approval Division Approval	rent Nevada State Busin good standing with the I User ethick1 ethick1	ness License (SBL)? Nevada Secretary of State's Office? Signature Date 11/06/2023 10:33:29 AM 11/06/2023 10:33:31 AM

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

#### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28364

	1. Contract Number.	20304				
					Legal Entity Name:	WALKER RIVER MECHANICAL GROUP
	Agency Name:	DCNR	- PARKS D	IVISION	Contractor Name:	WALKER RIVER MECHANICAL GROUP
	Agency Code:	704			Address:	12 STATE ROUTE 208
	Appropriation Unit:	4605-1	2			
	Is budget authority available?:	,	Yes		City/State/Zip	YERINGTON, NV 89447-2420
	If "No" please expl	ain: Not	t Applicable		Contact/Phone:	775/463-9698
					Vendor No.:	T32004427
					NV Business ID:	NV20161072666
	To what State Fisc	al Year(	s) will the co	ontract be charged?	2024-2026	
	What is the source the contractor will I				ctor? Indicate the per	rcentage of each funding source if
	General Fu	unds	0.00 %	X Fees	100.00 %	
	Federal Fu	nds	0.00 %	Bonds	0.00 %	
	Highway F	unds	0.00 %	Other funding	0.00 %	
2	2. Contract start date	:				
	a. Effective upon l Examiner's app	Board of proval?	f <b>No</b>	or b. other effective of	date 11/20/2023	<b>i</b>
	Anticipated B	OE mee	ting date	12/2023		
	Retroactive?		No			
	If "Yes", please ex	plain				
	Not Applicable					
3	3. Termination Date:		08/31/2025			
	Contract term:		1 year and	284 days		
2	4. Type of contract:		Contract			
	Contract description	on:	On Call HV	AC-WRSRA		
	Contract descriptio					
Ę	5. Purpose of contract					
Ę	5. Purpose of contrac	ot: tract to	provide on	call repair and mainte	nance of HVAC sys	stems located within the Walker River
	5. Purpose of contrac	et: Itract to al Area.	provide on	call repair and mainte	nance of HVAC sys	stems located within the Walker River
	5. Purpose of contrac This is a new con State Recreationa 6. NEW CONTRACT	ot: Itract to al Area.		for the term of the contra		stems located within the Walker River
6	5. Purpose of contrac This is a new con State Recreationa 6. NEW CONTRACT	ot: Itract to al Area.				stems located within the Walker River
6	<ol> <li>5. Purpose of contract</li> <li>This is a new con</li> <li>State Recreationa</li> <li>6. NEW CONTRACT</li> <li>The maximum amount</li> </ol>	ct: Itract to al Area.	he contract f	for the term of the contra		stems located within the Walker River
6	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreationaries</li> <li>6. NEW CONTRACT</li> <li>The maximum among</li> <li>JUSTIFICATION</li> <li>7. What conditions restart</li> </ol>	et: <b>atract to</b> <b>al Area.</b> ount of the equire the	he contract f	for the term of the contra	act is: <b>\$45,000.00</b>	stems located within the Walker River
6	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreational</li> <li>6. NEW CONTRACT</li> <li>The maximum amod</li> <li>JUSTIFICATION</li> <li>7. What conditions representative maint</li> </ol>	ct: tract to al Area. count of the equire the tenance	he contract f at this work and replace	for the term of the contra	act is: \$45,000.00	
6	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreationa</li> <li>6. NEW CONTRACT</li> <li>The maximum amode</li> <li>JUSTIFICATION</li> <li>7. What conditions representative maint</li> <li>8. Explain why State</li> </ol>	ount of the sequire the sequere the sequer	he contract f at this work and replace	for the term of the contra be done? ement of aging of equipm	act is: \$45,000.00	
6 	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreationa</li> <li>6. NEW CONTRACT</li> <li>The maximum amode</li> <li>JUSTIFICATION</li> <li>7. What conditions representative maint</li> <li>8. Explain why State</li> </ol>	ct: tract to al Area. ount of the equire the tenance employed re not lic	he contract f at this work and replace ees in your a eensed to pe	for the term of the contra be done? ement of aging of equipm agency or other State ag	act is: \$45,000.00	
6 	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreational</li> <li>6. NEW CONTRACT The maximum amoditions</li> <li>JUSTIFICATION</li> <li>7. What conditions re Preventative maint</li> <li>8. Explain why State Park employees and</li> </ol>	et: atract to al Area. ount of the equire the tenance employed re not lic oposals	he contract f at this work and replace ees in your a ensed to pe solicited?	for the term of the contra be done? ement of aging of equipm agency or other State ag erform all required skills.	act is: \$45,000.00 hent at WRSRA. encies are not able t	
6 	<ol> <li>Purpose of contract</li> <li>This is a new con State Recreational</li> <li>NEW CONTRACT The maximum amoditions</li> <li>USTIFICATION</li> <li>What conditions representative maint</li> <li>Explain why State Park employees and</li> <li>Were quotes or provide the solicitation Division?</li> </ol>	equire that equire that equire that employe re not lic oposals and (RFP)	he contract f at this work and replace ees in your a eensed to pe solicited? done by the	for the term of the contra be done? ement of aging of equipm agency or other State ag erform all required skills.	act is: <b>\$45,000.00</b> hent at WRSRA. encies are not able t Yes No	o do this work:
6 	<ol> <li>Purpose of contract</li> <li>This is a new con State Recreational</li> <li>NEW CONTRACT The maximum amoditions</li> <li>USTIFICATION</li> <li>What conditions representative maint</li> <li>Explain why State Park employees and</li> <li>Were quotes or provide the solicitation Division?</li> </ol>	ct: atract to al Area. count of the equire that tenance employed re not lic oposals = n (RFP) of vendo	he contract f at this work and replace ees in your a eensed to pe solicited? done by the	for the term of the contra be done? ment of aging of equipm agency or other State ag erform all required skills.	act is: <b>\$45,000.00</b> hent at WRSRA. encies are not able t Yes No	o do this work:
6 	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreational</li> <li>6. NEW CONTRACT The maximum amoditions</li> <li>JUSTIFICATION</li> <li>7. What conditions re Preventative maint</li> <li>8. Explain why State Park employees and</li> <li>9. Were quotes or provide the solicitation Division?</li> <li>a. List the names of Arellano Heating Marricini HVAC</li> </ol>	ct: tract to al Area. ount of the equire that tenance employed re not lic oposals in n (RFP) of vendo manical	he contract f at this work and replace ees in your a censed to pe solicited? done by the rs that were	for the term of the contra be done? ment of aging of equipm agency or other State ag erform all required skills.	act is: <b>\$45,000.00</b> hent at WRSRA. encies are not able t Yes No	o do this work:
	<ol> <li>5. Purpose of contract</li> <li>This is a new con State Recreational</li> <li>6. NEW CONTRACT The maximum amoditions</li> <li>JUSTIFICATION</li> <li>7. What conditions representative maint</li> <li>8. Explain why State Park employees and</li> <li>9. Were quotes or provide the solicitation Division?</li> <li>a. List the names of Arellano Heating Marricini HVAC Walker River Mech</li> <li>b. Soliciation Waiv</li> </ol>	et: al Area. bunt of the equire the ended of the employed re not lice oposals and n (RFP) of vendo manical er: Not A	he contract f at this work and replace ees in your a solicited? done by the rs that were Applicable	for the term of the contra be done? ment of aging of equipm agency or other State ag erform all required skills.	act is: <b>\$45,000.00</b> hent at WRSRA. encies are not able t Yes No	o do this work:

(	Vendor has provided satisfactory v d. Last bid date:	Anticipated re	e-bid date:
	a. Does the contract contain any I	•	No
I	b. Is the contract part of an IT inve \$50,000?	•	No
	THER INFORMATION		
11.	Is there an Indirect Cost Rate or P	ercentage Paid to the C	Contractor?
		•	te or Percentage Paid to the Contractor
	Not Applicable		
12. a	employee of the State of Nevada?	oyee of the State of Nev	vada or will the contracted services be performed by a current
	Νο		
	<ul> <li>b. Was the contractor formerly emperformed by someone formerly en No</li> </ul>	ployed by the State of N mployed by the State of	Nevada within the last 24 months or will the contracted services b f Nevada within the last 24 months?
(	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?
		and for which agency	and indicate if the quality of service provided to the identified
	agency has been ver	ified as satisfactory:	
	agency has been ver Not Applicable	ified as satisfactory:	
_	agency has been ver Not Applicable		
	agency has been ver Not Applicable Is the contractor currently involved	in litigation with the Sta	
14.   	agency has been ver Not Applicable Is the contractor currently involved	in litigation with the Sta	ate of Nevada?
14.	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable	in litigation with the Standard	ate of Nevada? on and facts supporting approval of the contract:
14.   [ 15. <sup>-</sup>	agency has been ver Not Applicable Is the contractor currently involved No If "Yes", please provi Not Applicable The contractor is registered with th	in litigation with the Standard	ate of Nevada? on and facts supporting approval of the contract:
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14.   14.   15. <sup>-</sup> 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 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: Contract Status: Contract Status: Contract Approvals: Approval Level Budget Account Approval	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 User ethick1 ethick1	ate of Nevada? on and facts supporting approval of the contract: State's Office as a: ame? ness License (SBL)? Nevada Secretary of State's Office? Signature Date 11/16/2023 12:26:03 PM 11/16/2023 12:26:06 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: 28428

				Legal Entity Name:	GNOMON INC
	Agency Name:	DCNR - DIVISION RESOURCES	OF WATER	Contractor Name:	GNOMON INC
	Agency Code:	705		Address:	1601 FAIRVIEW DR STE G
	Appropriation Unit:	4211-32			
	Is budget authority available?:	Yes		City/State/Zip	CARSON CITY, NV 89701-5860
	If "No" please expla	ain: Not Applicable		Contact/Phone:	ERIC INGBAR 775/885-2305
				Vendor No.:	T81005218
				NV Business ID:	NV19941043248
	To what State Fisca	al Year(s) will the co	ontract be charged?	2024-2025	
	What is the source the contractor will b	of funds that will be be paid by multiple for	used to pay the contrac unding sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds 0.00 %	Fees	0.00 %	
	X Federal Fur	nds 100.00 %	Bonds	0.00 %	
	Highway Fu	unds 0.00 %	Other funding	0.00 %	
2.	Contract start date:				
	a. Effective upon E Examiner's app		or b. other effective of	date 10/31/2023	3
	Anticipated B	OE meeting date	12/2023		
	Retroactive?	Yes			
	If "Yes", please exp	olain			
	The division was a form which result	advised by State P ed in a delay of pro	urchasing in the last n ocessing.	ninute to change th	e contract from a short form to a long
3.	Termination Date:	10/31/2024			
	Contract term:	1 year and <sup>2</sup>	1 day		
4.	Type of contract:	Contract			
	Contract descriptio	n: <b>TCID Mappi</b>	ing Enhance		
5.	Purpose of contrac	t:			
	This is a new cont	tract to provide a n	napping toolbar upgra	de to work with Arc	cGIS Pro software.
6	NEW CONTRACT				
5.		unt of the contract f	or the term of the centre	ot io: \$45 400 00	

The maximum amount of the contract for the term of the contract is: **\$45,423.00** 

Other basis for payment: Upon receipt, review and acceptance of the deliverable(s) and upon receipt of an invoice and subject to agency approval.

#### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The current mapping toolbar to digitize water righted areas was developed in 2014 for ArcMap by Gnomon. the existing toolbar links the mapping data with a database application designed by Gnomon to track water right changes by contract, serial number and Public Land Survey System areas. The toolbar contains checks for quality control on tabular and spatial data to reduce errors from overlapping or missing areas. ESRI, the maker of ArcGIS software, will retire the ArcMap software on March 1, 2025. The replacement software from ESRI is AcrGIS Pro. Gnomon will build a similar toolbar to work with ArcGIS Pro.

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

The U.S. Bureau of Reclamation requires an outside entity to do the QA/QC.

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

### a. List the names of vendors that were solicited to submit proposals (include at least three): Not Applicable b. Soliciation Waiver: Sole Source Contract (As Approved by Chief of Purchasing) Approval #: 231001 Approval Date: 10/10/2023 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 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? 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 was previously in contract with Gnomon from 2014 - 2020 and the services provided were satisfactory. 14. Is the contractor currently involved in litigation with the State of Nevada? If "Yes", please provide details of the litigation and facts supporting approval of the contract: No Not Applicable 15. The contractor is 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: Stephanie Snyder, GIS Analyst III Ph: 775-684-2856 20. Contract Status: **Contract Approvals:**

Approval Level	User	Signature Date
Budget Account Approval	sweb4	11/01/2023 10:23:34 AM
Division Approval	sweb4	11/01/2023 10:23:36 AM
Department Approval	kwilliam	11/01/2023 12:14:00 PM
Contract Manager Approval	sweb4	11/01/2023 14:44:41 PM
EITS Approval	ljean	11/02/2023 09:40:36 AM
Budget Analyst Approval	rjacob3	11/15/2023 13:09:23 PM

Attachment CC



## 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#: 23100 6

## SOLICITATION WAIVER JUSTIFICATION AND REQUEST FORM

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

	Agency Contact Information - Note: Approved copy will be sent to ONLY the contact(s) listed below:						
	STATE AGENCY NAME REQUIRED:	Nevada Division of Water Resources					
la	Contact Name and Title		Phone Number	Email Address			
	Stephanie Snider, GIS Analyst III		684-2856	ssnider@water.nv.gov			
	Brian McMenamy, IT Manager I		684-2858	bmcmenamy@water.nv.gov			

	Vendor Information:					
	Vendor Name:	Gnomon, Inc.				
	Contact Name:	Eric Ingbar, Director				
1b	Complete Address:	1601 Fairview Dr., Suite G				
	City, State, and Zip Code	Carson City, NV 89701				
	Telephone Number:	775-885-2305				
	Email Address:	eingbar@gnomon.com				

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

	Contract Information:						
1d	Is this a new Contract? Check One:	Ye	s:	Z	No:		
~	If 'No' Enter Amendment Number:	#			······		
	Enter CETS Number:	#					

	Term:				
1e	One (1) Time Purchase? Check One:	Yes:		No:	
	Contract:	Start Date:	Upon approval	End Date:	September 30, 2025

1f	Funding:	
	State Appropriated:	

Solicitation Waiver

Rec'a 10/09/23 //autor



Federal Funds:	U.S. Bureau of Reclamation (100%)
Grant Funds:	
Other (Explain):	

Purchasing Use Only: Approval #:

1g	g	Total Estimated Value of this Service Contract, Amendment or Purchase:
	9	\$45,423

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

The current mapping toolbar to digitize water righted areas was developed in 2014 for ArcMap by Gnomon. The existing toolbar links the mapping data with a database application designed by Gnomon to track water right changes by contract, serial number and Public Land Survey System areas. The toolbar contains checks for quality control on tabular and spatial data to reduce errors

2 from overlapping or missing areas. Esri, the maker of ArcGIS software, will retire the ArcMap software on March 1, 2025. The replacement software from Esri is ArcGIS Pro. Gnomon will build a similar toolbar to work with ArcGIS Pro. This toolbar upgrade will allow DWR to continue mapping and tracking water righted areas for the Newlands Project with a mapping system that is supported by Esri for technical support, complies with OCIO security standards, and incorporates the latest spatial data technology.

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

The data system was developed specifically to track water right assignments to property owners within the Truckee Carson Irrigation District (TCID). Gnomon is familiar with the complex queries,

<sup>3</sup> database structure, web code and security modules that are being utilized for this project. Gnomon is familiar with the unique water right transaction processes for TCID, which is unlike any project utilized by another state. The Newlands Project was one of the first reclamation projects for the BOR. It provides irrigation water from the Truckee and Carson Rivers for about 57,000 acres of cropland in the Lahontan Valley near Fallon and bench lands near Fernley in western Nevada.

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

Gnomon developed the existing system and has extensive knowledge of TCID water rights. They will replicate the functionality of the current toolbar and provide enhancements to increase effectiveness

4 based on communications with mapping staff during their previous contract period. Gnomon is already familiar with existing workflows for TCID water right permits and will not need to be updated on the requirements for balancing water assignments associated with deed ownership. There are no other vendors who have experience or are familiar with the project or the software. Any other vendor would require additional lead time and expense for them to reverse engineer the unique data system. We only have the funding that allows for this update.

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

#2310010

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

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

No alternatives currently exist. We have a vendor that is already familiar with the application code, the functionality, the staff workflows, and the database schema.

						- A CONTRACTOR OF COMMENT		
					Purchasing Use Only;	р.		
					Approval #:			
	Has the age One:	ncy purchase	d these servi	ces/services with g	goods in the past? Check	Yes	No	
	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> .							
	this ven	dor, or any of	<u>her vendor</u> fo	r these services/set	ing backward, for the <u>entire re</u> wices with goods, the following <u>ber(s) associated with each</u> :			
	Term		T. f.	Short	Provide Type of Procureme	nt a	erra #	
6	Start Date	End Date	Value	Description	RFP#, RFQ#, Waiver #		ETS #	
0	May 14, 2014	May 31, 2019	\$295,670	Water right mapping and accounting system	<i>RFP# 3112</i>	155	17	
	April 1, 2019	Sept 30, 2020	\$0	Amendment for time extension		155	15517	
			\$					
			\$					
			\$					

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

A competitive bidding process would not be cost-effective or practical due to the time involved in completing an RFP and getting another vendor up to speed on the intricacies of TCID permitting and

7 the workflows necessary for both DWR and the TCID Office for the approval of these specialized water rights. Due to this project being federally funded, there is not enough funding to support a new RFP under the current award. Gnomon is the intended consultant approved by the BOR in the recent grant amendment dated September 5, 2023.



When the ArcMap software is no longer supported by Esri, there will not be patches released to correct security vulnerabilities. OCIO may not allow the PC to be connected to the network if the IT security standards are not met.

We have been using ArcMap which is a legacy software to continue project work with Gnomon's originally developed data system and processing tools. The DWR office already converted to using ArcGIS Pro software 3 years ago. Without this upgrade, the Newlands Mapping Project will continue to be isolated from spatial technology advances that the rest of the office already has.

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 development rate being charged falls within the average price range per hour for highly complex .NET application development. The hours planned for the project were discussed with other .NET developers in the Department and were realistic for each task outlined.

	Will this purchase obligate the State to this vendor for future purchases? Check One:	Yes	No
9	<b>NOTE:</b> Before selecting your answer, please review information included on Page 2, Section 9 of the instructions.		Ŋ
y	a. If yes, please provide details regarding future obligations or needs. While there is no obligation for future purchases with this vendor, if a funding source becc available in the future, there is a possibility that we could rehire Gnomon to make enhance our application.		to

	and the second se
Purchasing Use O	ply:
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. Signatures are required from the agency representatives indicated below. The same individual cannot provide approval signatures in both sections.

Stiphanie Anider / Brin M. Merry Signature of Agency Representative Initiating Request	
Stephanie Snider Brin Mc Menany Print Name of Agency Representative Initiating Request	 
	10 9 2023
Signature of Agency Head Authorizing Request	10/9/2073

Print Name of Agency Head Authorizing Request

8

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

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 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:

10/10/25

Date

Administrator, Purchasing Division or Designee

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

#### **DESCRIPTION OF CONTRACT** Ι. 2 1. Contract Number: 22869 Amendment Number: Legal Entity Gold Systems, Inc. Name: Agency Name: **DCNR - FORESTRY DIVISION** Contractor Name: Gold Systems, Inc. 2121 S McClelland St Ste 204 Agency Code: 706 Address: Appropriation Unit: 4195-33 Is budget authority Yes City/State/Zip Salt Lake City, UT 84106-2558 available?: If "No" please explain: Not Applicable Contact/Phone: Steve Gold 801-456-6129 Vendor No.: T29042829 **NV Business ID:** NV20191645381 2020-2024 To what State Fiscal Year(s) will the contract be charged? What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources. 0.00 % Х General Funds 100.00 % Fees **Federal Funds** 0.00 % Bonds 0.00 % Highway Funds 0.00 % Other funding 0.00 % RFP #70CNR-S926 Agency Reference #: Contract start date: a. Effective upon Board of No or b. other effective date 04/14/2020 Examiner's approval? Anticipated BOE meeting date 10/2023 Retroactive? No If "Yes", please explain Not Applicable 3. Previously Approved 04/13/2024 Termination Date: Contract term: 4 years 4. Type of contract: Contract Contract description: **Fire Billing System** 5. Purpose of contract: This is the second amendment to the original contract which provides a web-based fire billing system linked to the Integrated Reporting of Wildland Fire Information database that provides incident data in real-time. This amendment increases the maximum amount from \$420,466.00 to \$460,466.00 due to the ongoing software development and helpdesk costs. 6. CONTRACT AMENDMENT Trans \$ Info Accum \$ Action Accum \$ Agenda 1. The max amount of the original \$229,043.00 \$229,043.00 \$229,043.00 Yes - Action contract: \$191,423.00 \$191,423.00 \$191,423.00 Yes - Action a. Amendment 1: Amount of current amendment 2. \$40,000.00 \$40,000.00 \$40,000.00 Yes - Info (#2): 3. New maximum contract \$460,466.00 amount:

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

Gold Systems web based Fire Billing System is linked to the Integrated Reporting of Wildland Fire Information (IRWIN) database allowing NDF to access incident data in real time, eliminating the need for manual data entry. Additional features include advanced reporting capabilities and also allow Cooperators to access the data base directly to enter billing rates, accounts payables/receivables and the like to further eliminate manual entry.

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 skill set required to accomplish this project.

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

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

#### b. Soliciation Waiver: Not Applicable

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

Pursuant to RFP #70CNR-S926, 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 comport	nents?	Yes	
	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?

<b>No</b> If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor
--

#### Not Applicable

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

#### No

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

No

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

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

#### Not Applicable

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

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

Not Applicable

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

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

Not Applicable

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

#### Yes

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

User

rmorse

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

Signature Date 10/20/2023 11:24:07 AM Division Approval Department Approval Contract Manager Approval EITS Approval Budget Analyst Approval rmorse hedmonds rmorse ljean rjacob3 10/20/2023 11:24:11 AM 10/30/2023 10:25:40 AM 10/30/2023 10:30:22 AM 10/31/2023 08:15:02 AM 11/14/2023 09:15:40 AM



Timothy D. Galluzi State Chief Information Officer

> Darla J. Dodge Deputy CIO- COO

David 'Ax' Axtell Deputy CIO – CTO

Robert "Bob" Dehnhardt Deputy CIO - CISO

## STATE OF NEVADA GOVERNOR'S OFFICE Office of the Chief Information Officer

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

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

# **MEMORANDUM**

TO: Kacey KC, Administrator, Forestry, DCNR
 Hilary Reynolds, Administrative Services Officer I, Forestry, DCNR
 Ian Oliver, IT Professional II, Forestry, DCNR
 Richard Morse, Program Manager, Forestry, DCNR

CC: Tim Galluzi, State Chief Information Officer, OCIO Robert Dehnhardt, State Chief Information Security Officer, OCIO David Axtell, Deputy CIO - Chief Technology Officer, OCIO

- FROM: Lisa Jean, TIN Administrator, OCIO
- SUBJECT: TIN Completion Memo Forestry TIN 523 Fire Billing Software Update A – BA 4195
- **DATE:** October 10, 2023

We have completed our review for the Department of Conservation and Natural Resources (DCNR), Division of Forestry (Forestry) – *Fire Billing Software* – TIN 523, Update A.

The submitted TIN, for an estimated value of \$120,019.00 in the FY24/FY25 biennium (100% General Fund), is to update cost information to reflect extended licensing and hosting for the Fire Billing System.

The Fire Billing System is a cloud-based solution that improves processing and data management.

The agency considers the investment and final implementation to have an ongoing low security risk. While the solution is accessed from outside of SilverNet, it does not process, store, or transport personal identification information and has no impact on state infrastructure. If there are to be any changes to enterprise services or utilizations, including: network, firewall, server, Active Directory (AD) integration, telecom, etc., please notify OCIO as soon as possible to avoid integration delays.

It is expected that this solution will follow state security standards and policies and be compliant with the Americans with Disabilities Act (ADA) to ensure accessibility to all authorized users.

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: 28477

Т.	Contract Number: 28	5477				
					Legal Entity Name:	Clark County
	Agency Name: DO	CNR - FO	RESTRY DIVI	SION	Contractor Name:	Clark County
	Agency Code: 70	)6			Address:	5758 E. Flamingo Road
	Appropriation Unit: 41	96-00				
	Is budget authority available?:		Yes		City/State/Zip	Las Vegas, NV 89119
	If "No" please explain:	Not Appl	licable		Contact/Phone:	702-455-7307
					Vendor No.:	
					NV Business ID:	Governmental Entity
	To what State Fiscal Y	( )		•	2024-2025	
	What is the source of f the contractor will be p	funds that baid by mເ	t will be used to ultiple funding	o pay the contrac sources.	tor? Indicate the per	centage of each funding source if
	General Funds	s 0.00	0%	Fees	0.00 %	
	Federal Funds	.000	0 %	Bonds	0.00 %	
	Highway Fund	s 0.00	0% <b>X</b>	Other funding	100.00 % WFPP	revenue funds
2.	Contract start date:					
	a. Effective upon Boa Examiner's approva		<b>No</b> or b	. other effective c	late 07/01/2023	
	Anticipated BOE		date 12/2	2023		
	Retroactive?		Yes			
	If "Yes", please explair	n				
	NDF and Clark Count	ty Fire De	epartment hav	ve been in negot	tiation for continue	d participation in the Wildland Fire
	Protection Program f effective on July 1, 2	for severa 023 as th	al months. It le current con	has always been stract for this se	n the intention of b rvice expires on Ju	oth parties for this agreement to be ne 30, 2023.
3.	Termination Date:	06/30	0/2025			
	Contract term:	2 yea	ars			
4.	Type of contract:	Reve	enue Contract			
	Contract description:	WFP	P			
5.	Purpose of contract:					
	This is a new revenue Program.	e interloc	cal agreement	to provide wild	land fire services ι	Inder the Wildland Fire Protection
6.	NEW CONTRACT					
-	The maximum amount	t of the co	ontract for the t	erm of the contra	ct is: \$16,442.00	
	Payment for services v	will be ma	de at the rate	of \$8,221.00 per	SFY	
	Other basis for payme					
J	USTIFICATION					
7.	USTIFICATION					
	What conditions requir	re that this	s work be done	<del>?</del> ?		
	What conditions requir The Nevada Division o	of Forestry	y and Clark Co ss wildland fire	ounty Fire Departi regardless of jur	isdiction and/or own	ly together to maintain effective wildfire ership. It is considered mutually beneficial wildland fires.
	What conditions requir The Nevada Division of management to quickly to all parties to jointly t	of Forestry ly suppres take action	y and Clark Co ss wildland fire n as necessar	ounty Fire Departi regardless of juri y to safely and ef	isdiction and/or own fectively contain all y	ership. It is considered mutually beneficial wildland fires.
	What conditions require The Nevada Division of management to quickly to all parties to jointly to Explain why State emp	of Forestry ly suppres take action ployees in tract to the	y and Clark Co ss wildland fire n as necessar n your agency o e Division of Fo	ounty Fire Departi regardless of juri y to safely and ef or other State age	isdiction and/or own fectively contain all v encies are not able t	ership. It is considered mutually beneficial wildland fires.
8.	What conditions require The Nevada Division of management to quickly to all parties to jointly to Explain why State emp This is a revenue cont will make payment to the	of Forestry ly suppres take action ployees in tract to the the Divisio	y and Clark Co ss wildland fire n as necessar your agency e Division of Fo on.	ounty Fire Departi regardless of juri y to safely and ef or other State age	isdiction and/or own fectively contain all v encies are not able t nployees will be utiliz	ership. It is considered mutually beneficial wildland fires. o do this work:
8.	What conditions require The Nevada Division of management to quickly to all parties to jointly to Explain why State emp This is a revenue cont	of Forestry ly suppres take action ployees in tract to the the Division sals solicit	y and Clark Co ss wildland fire n as necessar your agency Division of Fo on. ted?	ounty Fire Departi regardless of juri y to safely and ef or other State ago prestry. State em	isdiction and/or own fectively contain all v encies are not able t	ership. It is considered mutually beneficial wildland fires. o do this work:

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 - Interlocal Agreement						
d. Last bid date: Anticipated re-	-bid date:					
0. 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

Yes

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

No	If "Yes", please explain
Not Applica	hle

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:

Governmental entities routinely provide services to one another.

#### 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: Ron Bollier, Fire Management Officer Ph: 775-684-2556
- 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	11/08/2023 09:17:53 AM
Division Approval	hedmonds	11/08/2023 18:19:30 PM
Department Approval	hedmonds	11/08/2023 18:19:49 PM
Contract Manager Approval	mvaldiv1	11/09/2023 08:28:20 AM
Budget Analyst Approval	rjacob3	11/14/2023 08:58:45 AM

Joe Lombardo, Governor James A. Settelmeyer, Director

Kacey KC, State Forester/Firewarden



NEVADA DIVISION **OF FORESTRY** 

DATE: November 6, 2023

## **MEMORANDUM**

TO: **Richard Jacobs Budget Officer Governor's Finance Office** 

FROM: Kacev KC

Kaun Kl State Forester / Fire Warden 🧭 Nevada Division of Forestry

#### SUBJECT: **REQUEST FOR RETROACTIVE START DATE OF CONTRACT – Clark County (CETS #28477)**

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

The following information is required:

- Name of Vendor: Nevada Division of Forestry.
- Services to be provided: This is a new interlocal agreement to provide services under the Wildland Fire Protection • **Program for Clark County.**
- Funding source and expenditure category: BA4196 CAT 00 revenue.
- Requested start date of work: July 1, 2023. •
- Expected execution date of agreement: November 8, 2023.
- Detailed explanation as to why a retroactive agreement is necessary, including:
  - Reason(s) why the agreement was not submitted timely: 0
    - This contract was delayed due to vacancies within NDF and the processing time of county administrations and their board of county commissioners.
  - Describe the impact to the program/services if this work is not started prior to the execution of the agreement: These 0 contracts are renewed on an annual basis. If the work is not able to proceed on time, lack of environmental containment could aggravate the risk of wildland fires in the region.
  - Explain how the program/bureau will prevent future retroactive requests: NDF will continue to train its new contract 0 manager and strive to process these contracts earlier in the future.

If you have any questions, please contact Jovani Valdivia at (775) 684-2506 or martin.valdivia@forestry.nv.gov.

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 27889

						Legal Entity Name:	WASHOE TRIBE OF NEVADA AND CA
	Agency Name:	DCNR	- FORESTR		SION	Contractor Name:	WASHOE TRIBE OF NEVADA AND CA
	Agency Code:	706				Address:	919 US HIGHWAY 395 S
	Appropriation Unit:	4196-0	0				
	Is budget authority available?:		Yes			City/State/Zip	GARDNERVILLE, NV 89410-8968
	If "No" please expla	in: Not	t Applicable			Contact/Phone:	James Gatzke 7753098749
						Vendor No.:	T80730530D
						NV Business ID:	Governmental Entity
	To what State Fisca	al Year(	s) will the co	ontract b	e charged?	2024	
	What is the source of the contractor will be	of fund: e paid l	s that will be by multiple f	used to unding s	pay the contraction pay th	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fun	lds	0.00 %		Bonds	0.00 %	
	Highway Fu	nds	0.00 %	Х	Other funding	100.00 % Rever	nue
2.	Contract start date:						
	a. Effective upon B Examiner's appre		No	or b.	other effective	date 11/17/2023	3
	Anticipated BC	DE mee	ting date	07/2	023		
	Retroactive?		No				
	If "Yes", please expl	lain					
	Not Applicable						
3.	Termination Date:		06/30/2024				
	Contract term:		225 days				
4.	Type of contract:		Revenue Co	ontract			
	Contract description	ו:	Aerial Seed	ing			
5.	Purpose of contract						
	This is a new rever	nue co	ntract to pr	ovide a	erial seeding s	ervices to the Wasl	hoe Tribe of Nevada and California.
6.	NEW CONTRACT						
•••	The maximum amou	unt of tl	he contract f	or the te	erm of the contra	act is: <b>\$15,000.00</b>	
	USTIFICATION					. ,	
		·	- ( () (		0		
1.	What conditions req					r in providing convice	s unique to their agencies.
_			0				
8.	Explain why State e				or other State ag	jencies are not able t	to do this work:
	State employees are	•	-	ervices.			
9.	Were quotes or prop	•				No	
	Was the solicitation Division?	. ,			-	No	
		vendo	rs that were	solicited	d to submit prop	osals (include at leas	st three):
	Not Applicable						
	b. Soliciation Waive			•			
	c. Why was this con						
	functions.	orizes o	ne or more p	oublic a	gencies to contra	act with another pub	lic agency to perform governmental
	d. Last bid date:			An	ticipated re-bid	date:	

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

### **III. OTHER INFORMATION**

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

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

#### Not Applicable

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

No

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

No

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

No	If "Yes", please explain

### Not Applicable

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

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

#### Not Applicable

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

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

Not Applicable

- 15. The contractor is not registered with the Nevada Secretary of State's Office because the legal entity is a: Governmental Entity
- 16. Not Applicable
- 17. Not Applicable
- 18. Not Applicable
- 19. Agency Field Contract Monitor: Kris Kirkland, Chief Pilot Ph: 775-782-1419

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	rmorse	11/13/2023 11:30:34 AM
Division Approval	hedmonds	11/13/2023 14:49:41 PM
Department Approval	hedmonds	11/13/2023 14:49:45 PM
Contract Manager Approval	rmorse	11/14/2023 09:08:44 AM
Budget Analyst Approval	rjacob3	11/17/2023 11:11:23 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28382

						Legal Entity Name:	MILES CONSTRUCTION
	Agency Name:	B&I - I	NDUSTRIA		TIONS DIV	Contractor Name:	MILES CONSTRUCTION
	Agency Code:	742				Address:	61 INDUSTRIAL PKWY
	Appropriation Unit:	4680-1	3				
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89706-7829
1	lf "No" please expla	in: Not	t Applicable			Contact/Phone:	Jim Feser 775/246-3722
						Vendor No.:	T27003787
						NV Business ID:	NV19981131058
	To what State Fisca				-	2024	
1	What is the source the contractor will b	of fund: e paid l	s that will be by multiple f	used to unding s	pay the contractory of the contr	ctor? Indicate the per	rcentage of each funding source if
	General Fur	nds	0.00 %		Fees	0.00 %	
	Federal Fur	nds	0.00 %		Bonds	0.00 %	
	Highway Fu		0.00 %	Х	Other funding	100.00 % Worke	ers' Compensation Fund
,	Agency Reference	#:	742				
2.	Contract start date:						
8	a. Effective upon B Examiner's appr	Board of oval?	f No	or b.	other effective of	date 11/14/2023	}
	Anticipated BC	DE mee	eting date	12/2	023		
I	Retroactive?		No				
_	lf "Yes", please exp	lain					
Ľ	Not Applicable						
3. '	Termination Date:		01/31/2024				
	Contract term:		78 days				
4. '	Type of contract:		Contract				
	Contract descriptior	า:	Constructio	on Servi	се		
5	Purpose of contract	:					
	This is a new cont move-in at the 188						tructural repairs and alterations prior to
6.	NEW CONTRACT						
-	The maximum amo	unt of t	he contract f	or the te	erm of the contra	act is: <b>\$24,388.00</b>	
ļ	Payment for service	es will b	e made at tl	ne rate c	of \$24,388.00 pe	er Deliverable	
JU	ISTIFICATION						
Г	What conditions rec						
Ľ	Prior to the division	moving	g into a new	office lo	cation structural	repairs and alteration	ons are required.
8	Explain why State e	employe	ees in your a	igency o	r other State ag	encies are not able t	to do this work:
[-	The work requires p	professi	ional constru	iction se	rvices.		
9. '	Were quotes or pro	posals	solicited?			Yes	
,	Was the solicitation Division?			Purcha	sing	No	
		f vendo	rs that were	solicited	to submit prop	osals (include at leas	st three):
	Miles Construction All Angles Construc Metcalf Builders	tion					
	b. Soliciation Waive	er: Not A	Applicable				

	Miles was the only bido d. Last bid date:		Anticipate	d va bid data.
_		10/12/2023	•	d re-bid date:
0.	a. Does the contract co		•	No
	b. Is the contract part o \$50,000?	an it inves	ament project over	No
C	THER INFORMATIC	<b>N</b>		
1.	Is there an Indirect Cos No If "Yes", p		•	ne Contractor? Rate or Percentage Paid to the Contractor
	Not Applicable			
2.		urrent emplo of Nevada?	yee of the State of	Nevada or will the contracted services be performed by a current
	b. Was the contractor for performed by someone <b>No</b>	ormerly emp e formerly en	nployed by the State	of Nevada within the last 24 months or will the contracted services be e of Nevada within the last 24 months?
		oloyed by an olease explai	•	cal subdivisions or by any other government?
	Not Applicable			
3.	Has the contractor eve	r been enga	ged under contract	by any State agency?
	No If "Yes", s agency ha	pecify when as been veri	and for which ager fied as satisfactory:	ncy and indicate if the quality of service provided to the identified
	Not Applicable			
4.	Not Applicable Is the contractor curren	•	-	
4.	Not Applicable Is the contractor curren No If "Yes", p	•	-	e State of Nevada? ation and facts supporting approval of the contract:
	Not Applicable Is the contractor curren No If "Yes", p Not Applicable	please provid	le details of the litig	ation and facts supporting approval of the contract:
	Not Applicable Is the contractor curren No If "Yes", p	please provid	le details of the litig	ation and facts supporting approval of the contract:
5.	Not Applicable Is the contractor curren No If "Yes", p Not Applicable The contractor is regist	tered with the	le details of the litig e Nevada Secretary	ation and facts supporting approval of the contract:
5. 6.	Not Applicable Is the contractor curren No If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Nat Yes	tered with the	e details of the litig	ation and facts supporting approval of the contract:
5. 6. 7.	Not Applicable Is the contractor curren No If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Nat Yes a. Does the contractor Yes	me the same	e Nevada Secretary e as the legal Entity ent Nevada State B	ation and facts supporting approval of the contract: y of State's Office as a: y Name?
5. 6. 7. 8.	Not Applicable Is the contractor curren <u>No</u> If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Na Yes a. Does the contractor Yes a. Is the legal entity act	tered with the me the same have a curre	e Nevada Secretary e as the legal Entity ent Nevada State B	ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)?
5.  6.  7.  8.	Not Applicable Is the contractor curren No If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Nat Yes a. Does the contractor Yes a. Is the legal entity act Yes	tered with the me the same have a curre	e Nevada Secretary e as the legal Entity ent Nevada State B	ation and facts supporting approval of the contract: y of State's Office as a: y Name? usiness License (SBL)?
5. 6. 7. 8.	Not Applicable Is the contractor curren <u>No</u> If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Na Yes a. Does the contractor Yes a. Is the legal entity act Yes Agency Field Contract Contract Status: Contract Approvals:	tered with the me the same have a curre	e Nevada Secretary e as the legal Entity ent Nevada State B	ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office?
5. 6. 7. 8.	Not Applicable Is the contractor curren No If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Nat Yes a. Does the contractor Yes a. Is the legal entity act Yes Agency Field Contract Contract Status: Contract Approvals: Approval Level	tered with the me the same have a curre tive and in ge Monitor:	e Nevada Secretary e Nevada Secretary e as the legal Entity ent Nevada State Be bod standing with th	ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date
5. 6. 7. 8. 9.	Not Applicable         Is the contractor curren         No       If "Yes", p         Not Applicable         The contractor is regist         Nevada Corporation         a. Is the Contractor Natives         a. Does the contractor Natives         a. Is the legal entity actives         Agency Field Contract         Contract Status:         Contract Approval Level         Budget Account Approval Level	tered with the me the same have a curre tive and in ge Monitor:	le details of the litig e Nevada Secretary e as the legal Entity ent Nevada State Br bod standing with th User snichol6	ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? he Nevada Secretary of State's Office? Signature Date 11/02/2023 14:42:03 PM
5.  6.  7.  8.	Not Applicable         Is the contractor curren         No       If "Yes", p         Not Applicable         The contractor is regist         Nevada Corporation         a. Is the Contractor Natives         a. Does the contractor Natives         a. Is the legal entity actives         a. Is the legal entity actives         Agency Field Contract         Contract Status:         Contract Approvals:         Approval Level         Budget Account Applicable	tered with the me the same have a curre tive and in ge Monitor:	le details of the litig e Nevada Secretary e as the legal Entity ent Nevada State Br bod standing with th User snichol6 jhanse4	ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/02/2023 14:42:03 PM 11/07/2023 08:50:39 AM
5.  6.  7.  8.	Not Applicable Is the contractor curren No If "Yes", p Not Applicable The contractor is regist Nevada Corporation a. Is the Contractor Nat Yes a. Does the contractor Yes a. Is the legal entity act Yes Agency Field Contract Contract Status: Contract Approvals: Approval Level Budget Account Ap Division Approval Department Approv	tered with the me the same have a curre tive and in ge Monitor:	le details of the litig e Nevada Secretary e as the legal Entity ent Nevada State Br bod standing with th User snichol6 jhanse4 jhanse4	ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/02/2023 14:42:03 PM 11/07/2023 08:50:39 AM 11/07/2023 08:50:42 AM
5.  6.  7.  8.	Not Applicable         Is the contractor curren         No       If "Yes", p         Not Applicable         The contractor is regist         Nevada Corporation         a. Is the Contractor Natives         a. Does the contractor Natives         a. Is the legal entity actives         a. Is the legal entity actives         Agency Field Contract         Contract Status:         Contract Approvals:         Approval Level         Budget Account Applicable	tered with the me the same have a curre tive and in ge Monitor: oproval val Approval	le details of the litig e Nevada Secretary e as the legal Entity ent Nevada State Br bod standing with th User snichol6 jhanse4	ation and facts supporting approval of the contract: y of State's Office as a: Name? usiness License (SBL)? ne Nevada Secretary of State's Office? Signature Date 11/02/2023 14:42:03 PM 11/07/2023 08:50:39 AM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28363

					Legal Entity Name:	Advanced Pro Remediation, LLC
	Agency Name:	DETR - REHAB	LITATIO	N DIVISION	Contractor Name:	Advanced Pro Remediation, LLC
	Agency Code:	901			Address:	5961 McLeod Drive
	Appropriation Unit:	3253-10				
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89120-3404
	If "No" please expla	ain: Not Applicab	е		Contact/Phone:	Dayna Fualaau 702-252-0880
					Vendor No.:	T27038055
					NV Business ID:	NV20031177584
	To what State Fisca	al Year(s) will the	contract	be charged?	2024-2026	
	What is the source the contractor will b	of funds that will be paid by multiple	be used t funding	o pay the contra sources.	ctor? Indicate the pe	ercentage of each funding source if
	General Fu	nds 0.00 %		Fees	0.00 %	
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %	Х	Other funding	100.00 % Busir	ness Enterprise Set-Aside
	Agency Reference	#: 3797-26-6	BEN			
2.	Contract start date:					
â	a. Effective upon E Examiner's app	Board of <b>N</b> oroval?	or b	o. other effective	date 11/13/202	3
	Anticipated B0	DE meeting date	11/	2023		
	Retroactive?	No				
_	If "Yes", please exp	blain				
	Not Applicable					
3.	Termination Date:	10/31/202	5			
	Contract term:	1 year an	d 352 da	ys		
Δ	Type of contract:	Contract		-		
	Contract description		1 Pro			
5	Purpose of contract	t•				

5. Purpose of contract:

This is a new contract to provide ongoing emergency on-call remediation and/or restoration services for the Business Enterprise of Nevada food service locations in southern Nevada.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$20,000.00** 

Other basis for payment: Rates: \$71.84/Hour (M-F 8am-5pm); \$107.86 /Hour (M-F after 5pm, Saturdays); \$143.69/Hour (Sunday & Holiday). Cost of materials to be determined as needed. Travel Costs will only be paid for travel over 30 miles (one-way) from the vendor's contracted location or to any of the Hoover Dam locations. Travel costs will not exceed \$40.00 for a round trip. Invoices payable only with submittal and approval of supporting documentation, including a breakdown of parts and labor submitted. Contract not to exceed: \$20,000.00.

### II. JUSTIFICATION

7. What conditions require that this work be done?

After fire, flood or other disasters, BEN food service sites are not safe nor sanitary and will be shut down until the damage is cleaned up and the floor, walls, air and surfaces are bought up to Southern Nevada Health District Health Codes.

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

Agency staff are not trained nor have the equipment to perform the work

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

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

Advanced Pro Pinnacle Flood Restoration Paul Davis Restoration

	Paul Davis Restorati	on							
	b. Soliciation Waiver: Not Applicable								
	c. Why was this cont	tractor chosen in pr	eference to other?						
	Lowest cost vendor								
	d. Last bid date:	09/18/2023	Anticipated re-b	id date:	06/02/2025				
10	. a. Does the contract	contain any IT com	ponents?	No					
	b. Is the contract par	rt of an IT investme	nt project over	No					

# III. OTHER INFORMATION

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

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

### Not Applicable

\$50,000?

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

No

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

No

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

No	lf "Yes",	please	explain

Not Applicable

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

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

Vendor has provided satisfactory services to BEN since November 2016.

#### 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	clarki1	11/06/2023 07:09:41 AM
Division Approval	scas1	11/13/2023 12:06:17 PM
Department Approval	scas1	11/13/2023 12:06:19 PM
Contract Manager Approval	wcune1	11/13/2023 15:34:34 PM
Budget Analyst Approval	vfajota	11/13/2023 16:37:57 PM

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28346

					Legal Entity Name:	Bulls Eye Technical Services
	Agency Name:	DETR - REHABIL	ITATIO	N DIVISION	Contractor Name:	Bulls Eye Technical Services
	Agency Code:	901			Address:	3585 S, Highland Dr
	Appropriation Unit:	3253-10				Suite# 55
	Is budget authority available?:	Yes			City/State/Zip	Las Vegas, NV 89103
	If "No" please expla	ain: Not Applicable			Contact/Phone:	Theresa Bresee 702-658-4454
					Vendor No.:	T29024622
					NV Business ID:	NV20031239700
	To what State Fisca	( )		•	2024-2026	
	What is the source the contractor will b	of funds that will be be paid 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 %		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	#: 3795-26-BE	IN			
2.	Contract start date:	:				
	a. Effective upon E Examiner's app	Board of <b>No</b> roval?	or b	. other effective c	late 11/20/2023	}
	Anticipated B	OE meeting date	11/2	2023		
	Retroactive?	No				
	If "Yes", please exp	olain				
	Not Applicable					
3.	Termination Date:	09/30/2025				
	Contract term:	1 year and	314 day	ys		
4.	Type of contract:	Contract				
	Contract descriptio		Repair			

5. Purpose of contract:

This is a new contract to provide ongoing repair and maintenance of commercial kitchen appliances at any Southern Nevada Business Enterprise of Nevada (BEN) location.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$50,000.00** 

Other basis for payment: Regular Time: \$110/hr. (Monday-Friday 800am-500pm); Overtime: \$165/hr. (on-holiday time outside of regular time); Double Time - \$220/hr. (Holiday Time). 1/2 hour is charged to arrive at any location in the Las Vegas Valley. Travel time is charged round trip to locations outside of the Las Vegas Valley. Parts runs are charged the actual time to obtain parts. Parts are marked up 25% from our cost. We do charge to diagnose and then prepare an estimate to complete a repair. Mileage not to exceed \$50.00 per round trip to the Hoover Dam. Invoices payable only with submittal and approval of supporting documentation, including a breakdown of parts and labor submitted. Total Contract not to exceed \$50,000.00.

#### II. JUSTIFICATION

7. What conditions require that this work be done?

BEN facilities require ongoing commercial kitchen equipment repair and maintenance in order to prevent interruption of services and to adhere to state and local health codes.

- 8. Explain why State employees in your agency or other State agencies are not able to do this work: State employees are not skilled, licensed or qualified to maintain the equipment.
- 9. Were quotes or proposals solicited?

1
med by a current
ned by a current
ontracted services be
to the identified
act:

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28360

					Legal Entity Name:	Complete Electric, LLC
	Agency Name:	DETR - REHAB	LITATION D	IVISION	Contractor Name:	Complete Electric, LLC
	Agency Code:	901			Address:	P.O. Box 61719
	Appropriation Unit:	3253-10				
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89506
	If "No" please expla	ain: Not Applicab	е		Contact/Phone:	Richard Barker 775-852-1361
					Vendor No.:	T32014946A
					NV Business ID:	NV20061717795
	To what State Fisca	al Year(s) will the	contract be o	harged?	2024-2026	
	What is the source the contractor will b	of funds that will e paid by multiple	be used to pa funding sou	ay the contrac irces.	ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	F	ees	0.00 %	
	Federal Fur	nds 0.00 %	В	onds	0.00 %	
	Highway Fu	inds 0.00 %	X O	ther funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference	#: 3792-25-E	BEN			
2.	Contract start date:					
	a. Effective upon E Examiner's appr	Board of <b>N</b> oroval?	or b. ot	ner effective o	date 11/13/2023	•
	Anticipated BC	DE meeting date	11/202	3		
	Retroactive? If "Yes", please exp	<b>No</b> blain				
	Not Applicable					
3.	Termination Date:	09/30/202	5			
	Contract term:		d 321 days			
4		Contract	···· <b>····</b>			
4.	Type of contract:		Electric			
	Contract description	n: Complete	Electric			

5. Purpose of contract:

This is a new provide ongoing regular and emergency electrical services for the various Business Enterprise of Nevada food service locations in northern Nevada.

#### 6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$40,000.00** 

Other basis for payment: Rates: \$95.00/hr. (7:00am-4:00pm M-F), \$142.50/hr. (4:01pm to quitting). No service work started after 4:00pm. No service work on weekends/holidays. Materials = cost +25%. Invoices payable only with submittal and approval of supporting documentation, including a breakdown of parts and labor submitted. Contract not to exceed: 40,000.00.

### **II. JUSTIFICATION**

7. What conditions require that this work be done?

The BEN program has on going needs for electrical repair services at various program sites. These services are essential to the health and safety of staff and the public and are mandated by the health codes and regulations of various cities, counties and the state.

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

State employees are not licensed to perform the work.

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

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

 Silver State Electric Complete Electric The Electric Company Briggs Electric

 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:
 09/19/2023

 Anticipated re-bid date:
 06/02/2025

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

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

 \$50,000?
 No

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

1. Is there an Indirect Cost Rate or P	ercentage Paid to t	he Contractor?				
· · · · ·	de the Indirect Cost	t Rate or Percentage Paid to the Contractor				
Not Applicable						
<ol> <li>a. Is the contractor a current employee of the State of Nevada?</li> <li>No</li> </ol>	oyee of the State of	Nevada or will the contracted services be performed by a current				
<ul> <li>b. Was the contractor formerly em performed by someone formerly e</li> <li>No</li> </ul>	ployed by the State mployed by the Sta	of Nevada within the last 24 months or will the contracted services be te of Nevada within the last 24 months?				
c. Is the contractor employed by a	ny of Nevada's polit	tical subdivisions or by any other government?				
No If "Yes", please expla	ain					
Not Applicable						
3. Has the contractor ever been enga	aged under contract	t by any State agency?				
Yes If "Yes", specify when agency has been ver		ncy and indicate if the quality of service provided to the identified				
The vendor provided satisfactory s	services to DETR fro	om 10/2010 to 8/2017.				
4. Is the contractor currently involved	I in litigation with the	e State of Nevada?				
No If "Yes", please provide details of the litigation and facts supporting approval of the contract:						
Not Applicable						
5. The contractor is registered with th LLC	ne Nevada Secretar	y of State's Office as a:				
<ol><li>a. Is the Contractor Name the sam Yes</li></ol>	he as the legal Entit	y Name?				
<ol> <li>a. Does the contractor have a curr Yes</li> </ol>	ent Nevada State E	Business License (SBL)?				
8. a. Is the legal entity active and in Yes	good standing with t	the Nevada Secretary of State's Office?				
9. Agency Field Contract Monitor:						
0. Contract Status:						
Contract Approvals:						
Approval Level	User	Signature Date				
Budget Account Approval	clarki1	10/30/2023 15:33:58 PM				
Division Approval	scas1	11/01/2023 09:28:33 AM				
Department Approval	scas1	11/01/2023 09:28:35 AM				
Contract Manager Approval	wcune1	11/01/2023 16:00:09 PM				
Budget Analyst Approval		11/13/2023 13:16:04 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: 28180

				Legal Entity Name:	Eide Bailly LLP
	Agency Name: DETR	R - REHABILITATION	DIVISION	Contractor Name:	Eide Bailly LLP
	Agency Code: 901			Address:	5441 Kietzke Lane
	Appropriation Unit: 3253-	-10			Suite 150
	Is budget authority available?:	Yes		City/State/Zip	Reno, NV 89511
	If "No" please explain: No	ot Applicable		Contact/Phone:	Tiffany Williamson 775-337-3961
				Vendor No.:	T29026023B
				NV Business ID:	NV20201801760
	To what State Fiscal Year	( )	•	2024-2025	
	the contractor will be paid	d by multiple funding s	ources.		rcentage of each funding source if
	General Funds	0.00 %	Fees	0.00 %	
	Federal Funds	0.00 %	Bonds	0.00 %	
	Highway Funds	0.00 % X	Other funding	100.00 % Busin	ess Enterprise Set-Aside
	Agency Reference #:	3780-25-BEN			
2.	Contract start date:				
	a. Effective upon Board o Examiner's approval?	of <b>No</b> or b.	other effective c	late 11/20/2023	
	Anticipated BOE me	eting date 01/2	024		
	Retroactive?	No			
	If "Yes", please explain				
	Not Applicable				
3.	Termination Date:	06/30/2025			
	Contract term:	1 year and 222 day	S		
4.	Type of contract:	Contract			
	Contract description:	Eide Bailly BEN			
5.	Purpose of contract:				
	This is a new contract to that generate annual gro	o provide ongoing ir oss revenues in exc	ndependent ver ess of \$150,000	ndor audits of Busi ).	ness Enterprises of Nevada facilities
6.	NEW CONTRACT				
	The maximum amount of	the contract for the te	erm of the contra	ct is: \$38,000.00	
	Site Revenue under \$1,00	00,000) Flat Fee/Site	Location. Invoid	ces payable only with	Flat Fee/Site Location; \$4,500.00 (Yearly n submittal and approval of supporting t not to exceed: \$38,000.00
J	USTIFICATION				
7.	What conditions require the	hat this work be done	?		
	As required by NAC 426.2 for each BEN facility with	267, the Bureau will e gross revenue of \$15	nter into a contra 0,000 or more.	act with an accounti	ng firm to provide external audits biennially
8.	Explain why State employ	yees in your agency o	r other State age	encies are not able t	o do this work:
	NAC 426.267 1(b) states	the Bureau will enter	into a contract w	vith an independent	accounting firm to perform the audits.
9.	Were quotes or proposals	s solicited?		No	
	Was the solicitation (RFP) Division?		sing	No	
	a. List the names of vendo	ors that were solicited	<u>to submit</u> propo	osals (include at leas	st three):
	Not Applicable				

		sional Service (As defined ir nosen in preference to other?	TIAC 333.130)
	d. Last bid date:	Anticipated re-t	pid date:
10	. a. Does the contract contain	any IT components?	Νο
10.	b. Is the contract part of an I <sup>-</sup> \$50,000?	• •	No
(	OTHER INFORMATION		
11.	. Is there an Indirect Cost Rate	e or Percentage Paid to the Co	ontractor?
		-	or Percentage Paid to the Contractor
	Not Applicable		
12.	a. Is the contractor a current employee of the State of New No	employee of the State of Neva vada?	ada or will the contracted services be performed by a current
	b. Was the contractor former performed by someone form <b>No</b>	ly employed by the State of Ne erly employed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?
	c. Is the contractor employed	by any of Nevada's political s	ubdivisions or by any other government?
	No If "Yes", please	explain	
	Not Applicable		
3.	. Has the contractor ever beer	engaged under contract by ar	nv State agency?
	Yes If "Yes", specify		nd indicate if the quality of service provided to the identified
	This vendor has provided sa	isfactory services to multiple s	tate agencies including BEN and Insurance since 2012.
4.	. Is the contractor currently inv	olved in litigation with the State	e of Nevada?
	•	-	and facts supporting approval of the contract:
	Not Applicable	· ¥	
15.	The contractor is registered v	vith the Nevada Secretary of S	State's Office as a:
6.	. a. Is the Contractor Name the Yes	e same as the legal Entity Nam	ne?
7.	a. Does the contractor have Yes	a current Nevada State Busine	ess License (SBL)?
18.	. a. Is the legal entity active ar Yes	nd in 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	clarki1	11/08/2023 09:03:22 AM
Division Approval	scas1	11/08/2023 14:26:33 PM
Department Approval	scas1	11/08/2023 14:26:35 PM
Contract Manager Approval	wcune1	11/08/2023 15:14:40 PM
Budget Analyst Approval	twollan1	11/20/2023 16:15:09 PM

## **CONTRACT SUMMARY**

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

Ι.	DE	ESCRIPTION OF (	CONTRAC	т				
	1.	Contract Number:	26840			Amendment Number:	1	
						Legal Entity Name:	WW WILLIAMS COMPANY	LLC
		Agency Name:	DETR - AI SERVICES	DMINISTRATI	VE	Contractor Name:	WW WILLIAMS COMPANY	LLC
		Agency Code:	908			Address:	2680 Losee Rd.	
		Appropriation Unit:	3272-04					
		Is budget authority available?:		Yes		City/State/Zip	N. Las Vegas, NV 89030	
		If "No" please expla	ain: Not App	olicable		Contact/Phone:	Daniel Mathis 702-399-1890	)
						Vendor No.:	T29041024A	
						NV Business ID:	NV20161487647	
		To what State Fisca	. ,		•	2023-2025		
		What is the source the contractor will b	of funds that be paid by m	at will be used nultiple funding	to pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding sour	rce if
		General Fu		00 %	Fees	0.00 %		
		Federal Fur		00 %	Bonds	0.00 %		
		Highway Fu		00 % X	Other funding	100.00 % Cost /	Allocation	
		Agency Reference	#: 367	5-25-DETR				
	2.	Contract start date:	1					
		a. Effective upon E Examiner's appr	Board of roval?	<b>No</b> or b	o. other effective of	date 03/07/2023	3	
		Anticipated BC	OE meeting	date 09/	/2023			
		Retroactive?		No				
		If "Yes", please exp	olain					
		Not Applicable						
	3.	Previously Approve Termination Date:	ed 03/3	1/2025				
		Contract term:	2 уе	ars and 24 da	ays			
	4.	Type of contract:	Con	tract				
		Contract description	n: Gen	erator Servic	es			
	5	Purpose of contract	t.					
	0.			o the original	contract which	provides ongoing a	annual maintenance for the	diesel
		generator located	at 2800 E.	St. Louis Ave	nue in Las Vega	s. This amendment	t increases the maximum ar terms and conditions.	nount from
	6.	CONTRACT AMEN	DMENT					
					Trans	S Info Acc	um \$ Action Accum \$	Agenda
		1. The max am	nount of the	original	\$9,630.00			0
		contract:		5	. ,	. ,		
		2. Amount of c (#1):	urrent amer	ndment	\$20,000.00	) \$29,63	30.00 \$29,630.00	Yes - Info
		3. New maximu amount:	um contract		\$29,630.00	)		
II.	J	USTIFICATION						
	7.	What conditions rec	quire that th	is work be dor	ne?			
		Materia and the						

Maintenance, battery, and belt replacement is required for proper operation of this generator.

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 perform this work.

66

9.	Were quotes or proposals solicited Was the solicitation (RFP) done by Division?		Yes No				
	a. List the names of vendors that v	vere solicited to submit pro	oposals (ii	nclude at least three):			
	b. Soliciation Waiver: Not Applica						
	c. Why was this contractor chosen						
	d. Last bid date: 09/01/2022	2 Anticipated re-bi	id date:	09/02/2024			
10	a. Does the contract contain any I		No				
10.	b. Is the contract part of an IT inve \$50,000?	•	No				
III. C	OTHER INFORMATION						
11.	Is there an Indirect Cost Rate or P <b>No</b> If "Yes", please provi	U		tage Paid to the Contractor			
	Not Applicable						
12.	a. Is the contractor a current employee of the State of Nevada?	byee of the State of Nevac	da or will t	ne contracted services be performed by a current			
	b. Was the contractor formerly emperformed by someone formerly en	bloyed by the State of Nev nployed by the State of N	vada withi evada wit	n the last 24 months or will the contracted services be nin the last 24 months?			
	c. Is the contractor employed by an <b>No</b> If "Yes", please expla	•	bdivisions	or by any other government?			
	Not Applicable						
13.	Has the contractor ever been enga No If "Yes", specify wher agency has been ver	and for which agency an	, ,	ency? if the quality of service provided to the identified			
	Not Applicable	<b>j</b>					
14.	Is the contractor currently involved No If "Yes", please provi	•		a? supporting approval of the contract:			
	Not Applicable						
15.	The contractor is registered with th	e Nevada Secretary of St	ate's Offic	e as a:			
16.	a. Is the Contractor Name the sam Yes	e as the legal Entity Name	e?				
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes						
18.	8. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes						
19.	Agency Field Contract Monitor:						
20.	Contract Status: Contract Approvals:						
	Approval Level	User	•	ture Date			
	Budget Account Approval	athomps8		2023 08:42:46 AM			
	Division Approval	scas1		2023 09:56:14 AM			
	Department Approval Contract Manager Approval	scas1 dmetcalf		2023 09:56:32 AM 2023 08:15:24 AM			
	Budget Analyst Approval	vfajota		2023 08.15.24 AM 2023 15:18:56 PM			

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

### I. DESCRIPTION OF CONTRACT

1. Contract Number: 28152

						Legal Entity Name:	CASEY NEILON, INC.
			LICENSING	BOARD	S &	Contractor Name:	CASEY NEILON, INC.
	Agency Code:	BDC				Address:	503 N DIVISION ST
	Appropriation Unit:	B002 ·	<ul> <li>All Catego</li> </ul>	ries			
	Is budget authority available?:		Yes			City/State/Zip	CARSON CITY, NV 89703-4104
	If "No" please expla	in: No	t Applicable			Contact/Phone: Vendor No.: NV Business ID:	Suzanne Olsen 775/283-5555 T29010569 NV20061293367
	To what State Fisca	al Year	(s) will the co	ontract b	e charged?	2024-2025	
	What is the source of the contractor will be	of fund e paid	s that will be by multiple f	used to unding s	o pay the contrac sources.	ctor? Indicate the pe	rcentage of each funding source if
	General Fur	nds	0.00 %	Х	Fees	100.00 % Licens	sing
	Federal Fun	lds	0.00 %		Bonds	0.00 %	-
	Highway Fu	nds	0.00 %		Other funding	0.00 %	
2.	Contract start date:						
	a. Effective upon B Examiner's appr	oard o oval?	f <b>No</b>	or b.	other effective of	date 08/01/2023	3
	Anticipated BC	DE mee	eting date	12/2	.023		
	Retroactive?		Yes				
	If "Yes", please exp	lain					
	Financial audit is r	equire	ed and comp	oletion	of the contract	took longer than ex	xpected.
3.	Termination Date:		12/31/2024				
	Contract term:		1 year and	153 day	/S		
4.	Type of contract:		Contract				
	Contract description		Professiona	al Servi	се		
5.	Purpose of contract						
	The purpose of thi control and annua	is cont I audit	ract is to signation compliance	gn with e.	Casey Neilon I	nc. to provide the r	eview of the Board's financials, internal
6.	NEW CONTRACT						
	The maximum amo	unt of t	he contract f	or the te	erm of the contra	act is: \$36,540.00	
	Other basis for payr	ment: \$	518,000 for 2	023 and	d 3% increase fo	r 2024	
J	USTIFICATION						
7.	What conditions req	uire th	at this work	be done	?		
	accountant. The au	ıdit rep	ort or balanc	e sheet	must be filed wi	nnually or biennially th the Legislative Au balance sheet is pre	by a certified public accountant or public uditor and the Chief of the Budget Division spared.
8.	Explain why State e	employe	ees in your a	gency o	or other State ag	encies are not able t	to do this work:
	Board staff does no the Board's financia	t have I stater	adequate ce ments for au	rtificatio	on to provide the ompliance purpo	se services. Also, it ses.	will be unethical for Board staff to review
9.	Were quotes or prop	posals	solicited?			No	
	Was the solicitation Division?	-		Purcha	sing	No	
	a. List the names of	<sup>i</sup> vendo	ors that were	solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable						

	b. Soliciation Waiver: Not Applicable					
	c. Why was this contractor chosen in preference to other?					
	Casey Neilon Inc. has contracts with three other state agencies to provide auditing services.					
	d. Last bid date: Anticipated re-bid date:					
10.	a. Does the contract contain any IT components? No					
	b. Is the contract part of an IT investment project over 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.	12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?					
	No					
	b. Was the contractor formerly employed by the State of Nevada within the 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?

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 State Board of Accountancy - 2023 - for auditing services NV State Board of Veterinarian - 2023 - for auditing 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
- a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office? Yes
- 19. Agency Field Contract Monitor:

Monica Harrison, Executive Director Ph: 702 4867300

#### 20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	cmonica	08/24/2023 11:03:45 AM
Division Approval	cmonica	08/24/2023 11:03:49 AM
Department Approval	cmonica	08/24/2023 11:03:52 AM
Contract Manager Approval	cmonica	08/24/2023 11:03:56 AM
Budget Analyst Approval	stilley	11/20/2023 17:28:40 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: 28336

1. Contract Number:	28336			
			Legal Entity Name:	ARBOR PROS LLC
Agency Name:	BDC LICENSING BOA COMMISSIONS	RDS &	Contractor Name:	ARBOR PROS LLC
Agency Code:	BDC		Address:	1350 Stardust St., Suite D
Appropriation Unit:	B015 - All Categories			
Is budget authority available?:	Yes		City/State/Zip	RENO, NV 89503
If "No" please expla	ain: Not Applicable		Contact/Phone: Vendor No.:	Heather Makrdichian 775/221-3827 T27042266A
			NV Business ID:	NV20161405908
To what State Fisc	al Year(s) will the contrac	ct be charged?	2024	
What is the source the contractor will be	of funds that will be used be paid by multiple fundin	d to pay the contracting sources.	ctor? Indicate the per	rcentage of each funding source if
General Fu	nds 0.00 % )	K Fees	100.00 % Licens	sing
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		b. other effective of	date 11/14/2023	3
Anticipated B	DE meeting date 1	1/2023		
Retroactive?	No			
If "Yes", please exp	blain			
Not Applicable				
3. Termination Date:	04/30/2024			
Contract term:	167 days			
4. Type of contract:	Contract			
Contract descriptio	n: Arbor Pros 2023	}		
5. Purpose of contrac	t:			
This is a new con	tract to provide ongoin	g snow removal s	ervices.	
6. NEW CONTRACT				
The maximum amo	ount of the contract for the	e term of the contra	act is: <b>\$20,000.00</b>	
Payment for servic	es will be made at the rat	te of \$83.00 per ho	ur	
Other basis for pay mechanized for par		datory marking of o	obstacles, \$96.50/hr	hand detailed for sidewalks, \$262.50/hr
JUSTIFICATION				
7. What conditions re	quire that this work be do	one?		
Snow removal is re	quired to protect propert	y and the safety of	individuals employed	d by the Board.
	employees in your agend			
The employees of	he Board do not have th	e expertise or equip	pment to perform the	e work.
9. Were quotes or pro	posals solicited?		Yes	
Was the solicitatior Division?	n (RFP) done by the Purc	hasing	No	
a. List the names o	f vendors that were solic	ited to submit prop	osals (include at leas	st three):
Reno Green Lands Action Lowan & La Arbor Pros, LLC				

<ul> <li>0. a. Does the contract conta b. Is the contract part of at \$50,000?</li> <li>OTHER INFORMATION</li> <li>1. Is there an Indirect Cost R <u>No If "Yes", plea</u> <u>Not Applicable</u></li> <li>2. a. Is the contractor a curre employee of the State of N No</li> <li>b. Was the contractor form</li> </ul>	ate or Percenta se provide the I	project over age Paid to the Co Indirect Cost Rate	No No ntractor? or Percer	09/07/2024 htage Paid to the Contractor the contracted services be performed by a current
<ul> <li>b. Is the contract part of at \$50,000?</li> <li>OTHER INFORMATION</li> <li>1. Is there an Indirect Cost R <ul> <li>No</li> <li>If "Yes", plea</li> </ul> </li> <li>Not Applicable</li> <li>2. a. Is the contractor a current employee of the State of N <ul> <li>No</li> <li>b. Was the contractor form</li> </ul> </li> </ul>	ate or Percenta se provide the I	project over age Paid to the Co Indirect Cost Rate	No ntractor? or Percer	
\$50,000? OTHER INFORMATION 1. Is there an Indirect Cost R <u>No</u> If "Yes", plea <u>Not Applicable</u> 2. a. Is the contractor a curre employee of the State of N <u>No</u> b. Was the contractor form	ate or Percenta se provide the I	ige Paid to the Co Indirect Cost Rate	ntractor? or Percer	
<ol> <li>Is there an Indirect Cost R         <ul> <li>No If "Yes", plea</li> <li>Not Applicable</li> <li>a. Is the contractor a curre employee of the State of N</li></ul></li></ol>	se provide the I	Indirect Cost Rate	or Percer	
NoIf "Yes", pleatNot Applicable2. a. Is the contractor a curred employee of the State of NoNob. Was the contractor form	se provide the I	Indirect Cost Rate	or Percer	
Not Applicable 2. a. Is the contractor a curre employee of the State of N No b. Was the contractor form	ent employee of			
<ul> <li>a. Is the contractor a curre employee of the State of N</li> <li>No</li> <li>b. Was the contractor form</li> </ul>	ent employee of Nevada?	the State of Neva	ida or will	the contracted services be performed by a current
employee of the State of N No b. Was the contractor form	ent employee of Nevada?	the State of Neva	ida or will	the contracted services be performed by a current
b. Was the contractor form				
b. Was the contractor forn				
performed by someone to	nerly employed rmerly employed	by the State of Ne d by the State of N	evada with Nevada wi	in the last 24 months or will the contracted services b thin the last 24 months?
No				
c. Is the contractor employ	/ed by any of Ne	evada's political su	ubdivision	s or by any other government?
No If "Yes", plea	se explain	•		
Not Applicable				
3. Has the contractor ever be	en engaged un	der contract by ar	ny State a	gency?
Yes If "Yes", spec		or which agency a	•	e if the quality of service provided to the identified
Contracted with Nevada S	tate Board of M	ledical Examiners,	, 11/7/22 t	o 04/30/23, work satisfactory.
4. Is the contractor currently	involved in litiga	ation with the State	e of Neva	da?
No If "Yes", plea	se provide deta	ils of the litigation	and facts	supporting approval of the contract:
Not Applicable				
5. The contractor is registere	ed with the Neva	ada Secretary of S	state's Offi	ce as a:
6. a. Is the Contractor Name Yes	the same as the	e legal Entity Nam	ne?	

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

Approval Level	User	Signature Date
Budget Account Approval	5522	10/05/2023 09:29:32 AM
Division Approval	5522	10/05/2023 09:29:44 AM
Department Approval	5522	10/05/2023 09:29:49 AM
Contract Manager Approval	5522	10/05/2023 09:30:26 AM
Budget Analyst Approval	Iramire7	11/14/2023 12:33:49 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: 28359

									Leg Nan	al Entity ne:	FM MARKETING LLC
	Agency Name:	BDC I COMM		SING I DNS	BOAF	RDS	&		Con	ntractor Name:	FM MARKETING LLC
	Agency Code:	BDC							Add	Iress:	7473 W LAKE MEAD BLVD STE 100
	Appropriation Unit:	B015	- All C	atego	ries						
	Is budget authority available?:			Yes					City	/State/Zip	LAS VEGAS, NV 89128-0265
	If "No" please expla	ain: No	t Appl	icable					Con	ntact/Phone:	702/249-9900
									Ven	dor No.:	T29040933
									NV	Business ID:	NV20041045342
	To what State Fisca		• •				•		-	4-2025	
	What is the source the contractor will b	of fund be paid	ls that by mu	will be Iltiple f	used unding	to pa g sou	ay the con irces.	ntract	tor?	Indicate the pe	ercentage of each funding source if
	General Fu	nds	0.00	)%	Х	F	ees		10	00.00 % Licen	sing
	Federal Fur	nds	0.00	) %		В	onds			0.00 %	
	Highway Fu	unds	0.00	)%		0	ther fund	ing		0.00 %	
2.	Contract start date:										
	a. Effective upon E Examiner's app	Board o roval?	f	No	or	b. ot	her effect	ive da	ate	11/14/202	3
	Anticipated BC	DE mee	eting d	late	11	/202	3				
	Retroactive?			No							
	If "Yes", please exp	olain									
	Not Applicable										
3.	Termination Date:		10/31	/2024							
	Contract term:		351 d	ays							
4.	Type of contract:		Conti	ract							
	Contract description	n:	FM M	arketi	ng 23	/24					
5.	Purpose of contract	t:									
-	This is a new cont		prov	ide pu	blic re	elatio	ons and i	inforr	mati	on consulting	1.
6	NEW CONTRACT										
0.	The maximum amo	ount of t	the co	ntract f	or the	e term	n of the co	ontrad	ct is:	\$30.000.00	
	Payment for service									• <b>,</b>	
	Other basis for pay	ment: E	Billed r	nonthl	y						
J	USTIFICATION										
7.	What conditions red	auire th	at this	work l	be dor	ne?					
	The Board is intere	sted in	impro	ving it's	s com	muni	ication wi	th the	e put	olic and gaining	g assistance with its quarterly newsletter
	and other public ou economical to contr	itreach. ract for	Many these	state servic	agenc es on	cies u a pro	itilize a fu oject basi	ll time s.	e pu	blic information	n officer, and the Board believes it is more
8.	Explain why State e	employ	ees in	your a	gency	/ or o	other State	e age	encie	es are not able	to do this work:
	Board employees are not experienced and knowledgeable in this specialized area of marketing and the Boards need is not										
	for a full time emplo				•						
9.	Were quotes or pro	•			_				Yes		
	Was the solicitation Division?	ו (RFP)	done	by the	Purch	hasin	ıg		No		
	a. List the names of	f vendo	ors tha	t were	solicit	ted to	o submit p	oropo	sals	(include at lea	ist three):

П.

There were only two FM Marketing LLC Arc Dome Strategies	• •								
b. Soliciation Waiver: Not Applicable									
c. Why was this cont	c. Why was this contractor chosen in preference to other?								
Higher score from ev	valuation committee								
d. Last bid date:	09/14/2023	Anticipated re-	bid date:	09/13/2024					
0. a. Does the contract	contain any IT com	ponents?	No						
b. Is the contract par \$50,000?	rt of an IT investmei	nt project over	No						
OTHER INFORMAT	ION								

11. Is there an Indirect 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

III.

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

#### No

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

No

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

No If "Yes", please explain

Not Applicable

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

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

#### Not Applicable

- 14. Is the contractor currently involved in litigation with the State of Nevada?
  - No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

#### Not Applicable

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

#### LLC

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

Yes

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

Yes

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

#### 20. Contract Status:

Contract Approvals:

User	Signature Date
5522	10/12/2023 10:27:29 AM
5522	10/12/2023 10:27:32 AM
5522	10/12/2023 10:27:37 AM
5522	10/12/2023 10:27:40 AM
Iramire7	11/14/2023 12:37:37 PM
	5522 5522 5522 5522 5522

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28252

						Legal Entity Name:	HALSTEAD LAW OFFICES, LLC
	Agency Name:				DS &	Contractor Name:	HALSTEAD LAW OFFICES, LLC
	Agency Code:	BDC				Address:	615 S ARLINGTON AVE
	Appropriation Unit:	B015	- All Cate	gories			
	Is budget authority available?:		Yes	i		City/State/Zip	RENO, NV 89509-1507
	If "No" please expla	ain: No	ot Applicat	le		Contact/Phone: Vendor No.: NV Business ID:	Patricia Halstead 775/322-2244 T29034847 NV20131658465
	To what State Fisca	al Year	(s) will the	contract	be charged?	2024-2026	
	What is the source the contractor will b					ctor? Indicate the pe	rcentage of each funding source if
	General Fu	nds	0.00 %	X	Fees	100.00 % Licen	sing
	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	Board c roval?	of N	o or b	. other effective	date 10/24/2023	3
	Anticipated BC	DE me	eting date	11/2	2023		
	Retroactive?		No				
	If "Yes", please exp	olain					
	Not Applicable						
3.	Termination Date:		10/31/20	25			
	Contract term:		2 years a	nd 8 day	S		
4.	Type of contract:		Contract				
	Contract description	n:	Halstead	2023			
5.	Purpose of contract	t:					
	This is a new cont	tract fo	or ongoin	g hearing	officer service	s.	
6.	NEW CONTRACT						
	The maximum amo	ount of	the contra	ct for the t	erm of the contr	act is: \$47,632.00	
	Payment for service	es will	be made a	t the rate	of \$200.00 per h	nour	
	Other basis for pay	ment: I	Monthly up	oon invoic	е		
J	USTIFICATION						
7.	What conditions red	quire th	nat this wo	rk be don	e?		
	NRS 630.106 and N filed pursuant to NF officers.	NAC 63 RS 630	30.470 aut 0.311. The	horize the purpose o	Board to hire and for this contract is	nd utilize hearing offi to add a hearing off	cers to hold hearings regarding complaints icer to the Board's list of available hearing
8.	Explain why State e	employ	ees in you	ir agency	or other State ag	gencies are not able	to do this work:
	Hearing officers neo hearing.	ed to b	e indepen	dent from	the Board staff	in order to ensure du	e process for the respondents in the
9.	Were quotes or pro	posals	solicited?			No	
	Was the solicitation Division?	n (RFP)	) done by	he Purcha	asing	No	
	a. List the names o	f vendo	ors that we	ere solicite	ed to submit prop	osals (include at lea	st three):
	Not Applicable						

	b. Soliciation Waiv	ver: Professional Service (As define	d in NAC 333.150)
	c. Why was this co	ontractor chosen in preference to othe	ir?
	d. Last bid date:	Anticipated	re-bid date:
10.	. a. Does the contra	act contain any IT components?	No
	b. Is the contract p \$50,000?	part of an IT investment project over	No
I. (		ATION	
11.	. Is there an Indirec	t Cost Rate or Percentage Paid to the	e Contractor?
	No If "Ye	es", please provide the Indirect Cost R	Rate or Percentage Paid to the Contractor
	Not Applicable		
12.	. a. Is the contracto employee of the S No	r a current employee of the State of N state of Nevada?	levada or will the contracted services be performed by a current
	b. Was the contra	ctor formerly employed by the State of neone formerly employed by the State	f Nevada within the last 24 months or will the contracted services be of Nevada within the last 24 months?
		r employed by any of Nevada's politica es", please explain	al subdivisions or by any other government?
	Not Applicable		
13.	Yes If "Ye	r ever been engaged under contract b es", specify when and for which agenc ncy has been verified as satisfactory:	y any State agency? cy and indicate if the quality of service provided to the identified
	Nevada State Boa	ard of Medical Examiners - through 02	/2023 - Verified as satisfactory
14.	. Is the contractor c	currently involved in litigation with the S	State of Nevada?
			tion and facts supporting approval of the contract:
	Not Applicable		
15.	. The contractor is LLC	registered with the Nevada Secretary	of State's Office as a:
16.	a. Is the Contractor Yes	or Name the same as the legal Entity N	Name?
17.	a. Does the contra Yes	actor have a current Nevada State Bus	siness License (SBL)?
18.	. a. Is the legal enti Yes	ty active and in good standing with the	e Nevada Secretary of State's Office?
19.	. Agency Field Con	tract Monitor:	

- 20. Contract Status:
  - Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	5522	09/21/2023 10:52:35 AM
Division Approval	5522	09/21/2023 10:52:40 AM
Department Approval	5522	09/21/2023 10:52:43 AM
Contract Manager Approval	5522	09/21/2023 10:52:46 AM
Budget Analyst Approval	stilley	10/24/2023 11:22:57 AM

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

## I. DESCRIPTION OF CONTRACT

1. Contract Number: 28339

					Legal Entity Name:	Jill I Greiner
	Agency Name:	BDC LICENSING BOC COMMISSIONS	DARD	)S &	Contractor Name:	Law Offices of Jill Greiner
	Agency Code:	BDC			Address:	2915 Sagittarius Dr.
	Appropriation Unit:	B015 - All Categorie	es			-
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89509-6895
	If "No" please expla	in: Not Applicable			Contact/Phone: Vendor No.:	Jill Greiner 775/322-8443
					NV Business ID:	NV20222392621
	To what State Fisca	al Year(s) will the con	tract b	e charged?	2024-2026	
	What is the source the contractor will b	of funds that will be u e paid by multiple fur	sed to	o pay the contrac sources.	tor? Indicate the pe	rcentage of each funding source if
	General Fur	nds 0.00 %	X	Fees	100.00 % Licens	sing
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %		Other funding	0.00 %	
2.	Contract start date:					
	a. Effective upon B Examiner's appr	Board of <b>No</b> Toval?	or b.	other effective c	late 11/03/2023	3
	Anticipated BC	DE meeting date	11/2	.023		
	Retroactive?	No				
	If "Yes", please exp	lain				
	Not Applicable					
3.	Termination Date:	12/31/2025				
	Contract term:	2 years and 5	i9 day	/S		
4.	Type of contract:	Contract				
	Contract description	n: Greiner 2023				
5.	Purpose of contract	:				
	This is a new cont	ract to provide ong	oing h	nearing officer s	ervices.	
6.	NEW CONTRACT		_			
		unt of the contract for	the te	erm of the contra	ct is: <b>\$40,000.00</b>	
		es will be made at the				
	Other basis for pay	ment: billed monthly				
I	USTIFICATION					
_						
7.		quire that this work be				
						o hold hearings regarding complaints filed to the Board's list of available officers.
	Chapter 630 are fol Issue scheduling or	lowed, as well as tho	se cor motic	ntained in the Ad	ministrative Procedu ers regarding the sa	ng procedures contained in NRS and NAC ure Act and NRS Chapters 622 and 622A. me, preside over administrative hearings, aring.

8. 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?

П.

	Was the solicitation (RFP) done by Division?	the Purchasing	No					
	a. List the names of vendors that w	vere solicited to submit p	roposals (include at least three):					
	Not Applicable							
	b. Soliciation Waiver: Not Applical	ple						
	c. Why was this contractor chosen	in preference to other?						
	d. Last bid date:	Anticipated re-l	bid date:					
10.	a. Does the contract contain any IT b. Is the contract part of an IT inves \$50,000?	•	No No					
. C	OTHER INFORMATION							
11.	Is there an Indirect Cost Rate or Pe	ercentage Paid to the Co	ontractor?					
	No If "Yes", please provid	le the Indirect Cost Rate	e or Percentage Paid to the Contractor					
	Not Applicable							
12.	a. Is the contractor a current emplo employee of the State of Nevada?	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 en	ployed by the State of Ne nployed by the State of N	evada within the last 24 months or will the contracted services be Nevada within the last 24 months?					
	c. Is the contractor employed by an <b>No</b> If "Yes", please explai	•	ubdivisions or by any other government?					
	Not Applicable							
13.	Has the contractor ever been enga	ged under contract by a	ny State agency?					
	-	and for which agency a	nd indicate if the quality of service provided to the identified					
	Hearing officer, Nevada State Boar	d of Medical Examiners	, 03-24-22 to 12-31-23, work satisfactory.					
14.	Is the contractor currently involved No If "Yes", please provid	•	e of Nevada? and facts supporting approval of the contract:					
	Not Applicable							
15.	The contractor is not registered with Sole Proprietor	h the Nevada Secretary	of State's Office because the legal entity is a:					
16.	a. Is the Contractor Name the same No b. If "No", please expl	• •	ne?					
	registered as sole proprietor; doing business as name							
17.	7. a. Does the contractor have a current Nevada State Business License (SBL)? Yes							
18.	Not Applicable							
19.	Agency Field Contract Monitor:							
	Contract Status:							
	Contract Approvals:							
	Approval Level	User	Signature Date					
	Budget Account Approval	5522	10/05/2023 12:11:16 PM					
	Division Approval	5522	10/05/2023 12:11:18 PM					
	Department Approval	5522	10/05/2023 12:11:22 PM					
	Contract Manager Approval	5522 atillay	10/05/2023 12:11:24 PM					
	Budget Analyst Approval	stilley	11/03/2023 17:58:05 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: 28035

		20033				
					Legal Entity Name:	Coulson & Associates
	Agency Name:	BDC LICENSING	<b>BOAR</b>	)S &	Contractor Name:	Coulson & Associates
	Agency Code:	BDC			Address:	6170 Ridgeview Court, Suite D
	Appropriation Unit:	B036 - All Categ	ories			
	Is budget authority available?:	Yes			City/State/Zip	Reno, NV 89519
	If "No" please expla	in: Not Applicabl	e		Contact/Phone:	Michael Coulson or Delcy Gillen 775.825.4444
					Vendor No.:	
					NV Business ID:	NV20001490534
	To what State Fisca	al Year(s) will the	contract b	be charged?	2024	
	What is the source the contractor will b				ctor? Indicate the per	rcentage of each funding source if
	General Fu	nds 0.00 %	Х	Fees	100.00 % Licens	sing
	Federal Fur	nds 0.00 %		Bonds	0.00 %	
	Highway Fu	inds 0.00 %		Other funding	0.00 %	
2	. Contract start date:					
	a. Effective upon E Examiner's appr	Board of No	or b	other effective of	date 11/16/2023	3
		DE meeting date	10/2	2023		
	Retroactive?	No				
	If "Yes", please exp					
	Not Applicable					
ર	. Termination Date:	12/31/202	3			
0	Contract term:	45 days	•			
4	. Type of contract:	Contract				
т.	Contract description		udit			
5	Purpose of contract	::				
	This is a new cont	ract to provide o	ongoing f	inancial statem	ent audit services.	
6	NEW CONTRACT					
	The maximum amo	unt of the contrac	t for the t	erm of the contra	act is: <b>\$10,000.00</b>	
	Payment for service	es will be made at	the rate	of \$10,000.00 pe	er year	
J	USTIFICATION					
7	What conditions rec	quire that this wor	k be done	?		
	Require outside rev	view of financials	per NRS 2	281G.400.		
8	. Explain why State e	employees in you	agency	or other State ag	encies are not able t	to do this work:
	Statute requires an					
9	. Were quotes or pro	posals solicited?			No	
	Was the solicitation Division?	(RFP) done by the	ne Purcha	ising	No	
	a. List the names of	f vendors that we	e solicite	d to submit prop	osals (include at leas	st three):
	Not Applicable					
	b. Soliciation Waive	er: Professional S	Service (/	As defined in NA	AC 333.150)	
	c. Why was this cor	ntractor chosen in	preferen	ce to other?		

Coulson and Associates have completed the Board's annual audit since 2017 and is a professional service as defined in NAC 333.150 (2)(b)(5)

	Last bid date: Anticipated re-bid date:		ite:
10.	a. Does the contract contain any IT components?		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

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

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted 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 completed the board's annual audit since 2017.

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	anders7	07/27/2023 15:50:17 PM
Division Approval	anders7	07/27/2023 15:50:20 PM
Department Approval	anders7	07/27/2023 15:50:22 PM
Contract Manager Approval	Iramire7	11/16/2023 12:34:06 PM
Budget Analyst Approval	Iramire7	11/16/2023 13:29:56 PM



Amy Stephenson Director

> David Johnson Deputy Director

Jim Rodriguez Administrator

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

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

Date: November 22, 2023

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

Subject: BOARD OF EXAMINERS INFORMATION ITEM

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

## DEPARTMENT OF CONSERVATION & NATURAL RESOURCES – DIVISION OF STATE LANDS

## Agenda Item Write-up:

Pursuant to NRS 321.5954, subsection 4, the State Land Registrar is required to provide the Board of Examiners quarterly reports regarding lands or interests in lands transferred, sold, exchanged, or leased under the Tahoe Basin Act program. This report covers the period of July 1, 2023 through September 30, 2023.

### Additional Information:

There were no acquisitions of land under the Nevada Land Bank Program during this quarter. There was one transfer of interest in real property that occurred during this quarter and was facilitated by the Nevada Land Bank. The total of the one transaction involved 1,881 square feet of land coverage and generated \$51,075 in proceeds for the Nevada Land Bank. The Tahoe Mitigation budget account had \$4,332,971 available in realized funding as of September 30, 2023.

Statutory Authority: NRS 321.5954

REVIEWED: ACTION ITEM:



STATE OF NEVADA Department of Conservation & Natural Resources Joe Lombardo, Governor James A. Settelmeyer, Director Charles Donohue, Administrator

### MEMORANDUM

DATE: November 22, 2023

TO: Amy Stephenson, Director, Governor's Finance Office

FROM: Charles Donohue, Administrator and State Land Registrar, Nevada Division of State Lands

## RE: BOARD OF EXAMINERS 1<sup>st</sup> QUARTER FY 2024 REPORT FOR THE NEVADA LAND BANK PROGRAM – MEETING DATE OF December 12th, 2023

Pursuant to NRS 321.5954, a quarterly report regarding the real property or interests in real property transferred by the Nevada Land Bank Program shall be reported quarterly to the State Board of Examiners.

### Nevada Land Bank Program:

The Nevada Land Bank is a program housed in the Nevada Division of State Lands (NDSL) and operated by the Nevada Tahoe Resource Team (NTRT) on behalf of the Tahoe Regional Planning Agency (TRPA) through a Memorandum of Understanding and under the authority of Chapter 355, Statutes of Nevada 1993. The Nevada Land Bank acquires sensitive parcels, facilitates land coverage transactions, and mitigates the environmentally detrimental effects of land coverage in the Lake Tahoe Basin by permanently retiring land coverage or by transferring more environmentally sensitive land coverage to less sensitive land types. Land coverage, such as impervious surfaces like parking lots, roads and roofs, is one element of the bundle of development rights required in the Lake Tahoe Basin to move forward with development or redevelopment projects. Allowable coverage on a given parcel is determined by the sensitivity of a parcel's land class: Classes 1 through 3 are more environmentally sensitive lands; Classes 4 through 7 are less sensitive lands. These activities contribute to the protection of the environment at Lake Tahoe. The Nevada Land Bank activities are funded through program revenue and land coverage mitigation fees collected by TRPA that are transferred to NDSL to carry out the program.

This memorandum is to report real property or interests in real property transferred under this program for the quarter ending September 30, 2023 (July 1, 2023 – September 30, 2023).

There were no acquisitions of land during the 4<sup>th</sup> quarter.

ONE (1) transfer of an interest in real property occurred during the 1st quarter totaling \$51,075.00 in proceeds for the Nevada Land Bank.

On September 1, 2023, a transaction was finalized for the sale of 1362 square feet of Class 1b, Restored Soft Land Coverage to Cameron and Amanda Zink, as required by one of the conditions for TRPA permit ERSP2023-0182 to authorize the construction of a new single family residence to be located at 697 Tumbleweed Drive in Incline Village, Washoe County, Nevada. APN: 125-502-09. This transaction generated a total of \$51,075.00 in proceeds for the Nevada Land Bank.

The proceeds from these transactions were deposited in the Tahoe Mitigation Land Bank budget account (BA 4200). The realized funding available in BA 4200 was \$4,332,971.00, as of September 30, 2023. The Nevada Land Bank utilizes revenue received by land coverage transactions to conduct such activities as acquiring sensitive parcels, permanently retiring land coverage, and transferring more environmentally sensitive land coverage to less sensitive land types, 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 Kevin Fromherz, Tahoe Program Manager at <u>KFromherz@lands.nv.gov</u> or (775) 684-2736.

CD/cd

CC: Chad Stephens, Deputy Director